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Table with columns: Assets, Liabilities. Assets: Real Estate held by the Com'y, 17,641 70; Amount of cash on hand, 3,641 69; Amount of cash deposited in Citizens' Bank, 28,386 63; Do do divided 7 per cent, 300 00; Amount of loans secured by bonds and mortgages, 186,200 00; Stocks owned by the Company, 15,000 00; 800 shares Broadway Bank Stock, market value, 36,000 00; 600 shares Citizens' Bank Stock, market value, 16,500 00; Amount of stocks held by the Company as collateral security for loans, viz: Par value, \$271,300 00; Market value, 307,417 12; Amount of interest due and unpaid, 23,710 00; Amount of interest due and unpaid, 23 73; Accrued but not due, 3,500 00; Premiums due and unpaid, 9,103 76. Total Assets: \$637,089 91

Amount of losses reported and not acted upon, \$2,500 00; Dividends due and unpaid, 20 00; Amount of losses paid which occurred during the year, \$4,871 72; Amount of losses paid which occurred prior to the year, 677 48; Amount of dividends declared during the year, 41,250 00; Amount of dividends paid during the year, 11,645 00; Amount of interest received, 12,507 39; Amount of interest due and unpaid, 11,193 21; Amount paid for reinsurance, 767 19; Amount paid for return premiums, 4,968 11; Expenses paid during the year, 24,697 07; Amount of salaries paid, 1,260 76; Taxes paid during the year, 2,426 26; All other expenditures, 2,226 26.

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