## AMERICAN RE-INSURANCE COMPANY

242 South 13th St., Philadelphia, Pa.

AMERICA'S FIRST AND ONLY STRICTLY RE-INSURANCE COMPANY

## SURPLUS TO TREATY-HOLDERS, \$1,408,249.91

 A ssets

 Bonds and Stock.
 \$3,275,583.75

 Mortgage Loans on Real Estate
 50,000.00

 Home Office Property
 42,500.00

 Cash
 119,342.23

 Premiums not over 90 days.
 63,248.25

 Accrued Interest on Bonds
 29,745.32

Total .....\$3,580,419.55

Legal Loss Reserve\$ Reserve for Claims	131,880.43
Inearned Premium Reserve	408,582.92
Reserve for Taxes and Re-Insurance	60,000.00
Voluntary Catastrophe Reserve	200,000.00
Capital Stock	750,000.00
urplus	658,242.91
Total	580,419.55

Liabilities

HARRY BOULTON, President C. M. HANSEN, Vice-President H. B. SWOOPE, Vice-President W. B. ATHEY, Secretary O. H. IRWIN, Treasurer

