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FORTY-SECOND ANNUAL REPORT

OF THE

AUDITOR OF STATE.

OF THE STATE OF IOWA

ON

INSURANCE

1911

VOLUME III

FRATERNAL BENEFICIARY SOCIETIES

JOHN L. BLEAKLY

AUDITOR OF STATE

Compiled from Annual Statements, for the Year Ending December 31, 1910

DES MOINES
EMORY H. ENGLISH, STATE PRINTER
E. D. CHASSELL, STATE BINDER
1911

STATE OF IOWA,
OFFICE OF AUDITOR OF STATE.
Des Moines, Iowa, April 28, 1911.

HON. B. F. CARROLL, GOVERNOR.

SIR: In compliance with the provisions of Section 1720 of the Code, I herewith present to you Part III of the Forty-second Annual Report relating to the business of life insurance as transacted by Fraternal Beneficiary Societies and Orders operating in this jurisdiction under the provisions of Chapter 9, Title IX, of the statutes of Iowa.

During the year 1910 no new fraternal societies entered the state, and but few changes were made in those already licensed. The name of the Highland Nobles of Waterloo, Iowa, was changed to that of American Nobles, and the Knights of Father Mathew of St. Louis, Mo., voluntarily withdrew from the state, while the National Protective Legion of Waverly, New York, and the American Patriots of Springfield, Illinois, were not relicensed for the year 1911.

Very little legislative action affecting fraternal societies was taken by the Thirty-fourth General Assembly. The most important perhaps was an act whereby the certificate contracts of fraternal societies are to be valued upon the National Fraternal Congress table of mortality where the domestic society is operating upon that basis.

The act known as the "Mobile Bill," which became law in several states, was defeated in Iowa by the last General Assembly.

The Iowa fraternals are prosperous, and most of them building up in membership and reserve. At the present time \$2,263,994.17 is invested by these fraternals, in such securities as are defined by our statutes, and the securities are held by this department for the benefit of all certificate holders.

Yours very truly,

JOHN L. BLEAKLEY, Auditor of State.

PART III

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. Yours very truly,

John L. Bleakley, Auditor of State

ANNUAL STATEMENTS

OF

Fraternal Beneficiary Societies

Transacting Business in Iowa in 1910 and Filing Statements in 1911

ANNUAL STATEMENT

For the year ending December 31, 1910, of the condition and affairs of the

AMERICAN NOBLES,

Home office, Waterloo, Iowa.

Organized under the laws of the State of Iowa, Commenced business March 2, 1898.

President, V. A. Young,

Treasurer, M. F. LERoy,

Secretary, I. E. LEE.

First year's assessments.				
		40,322.72		
All other dues and assessments		88,249.87		
data dissessments		20,119.47		
Total	-	-		
Deduct payments returned to applicants and members		\$		148,692.06
vis Mortuary, reserve, disability sick and cost				
dent and expense		21.82		
Total received from members	-			
interest from all sources and rent		a market		148,670.21
From all other sources		1,156.03		
		13,401.27		
Total income				
Ledger assets December 31, 1909.				163,227.54
The state of the s				35,621.12
Total			-	100 040 44

Disbursements.

Death claims \$	87,791.11		
Permanent disability	547.29		
Sick and accident claims	2,833.73		
		_	
Total benefits paid		\$	91,172.12
Commissions and fees paid to deputies or organizers	8,355.03		
Salaries to deputies and organizers	14,270.56		
Salaries of officers, and other compensation including trustees and committees	9 997 99		
Salaries of office employes.	8,827.60 4.780.81		
Salaries and fees paid to supreme medical examiners	161.75		
Salaries and fees paid to subordinate medical examiners	256.50		
Traveling and other expenses of officers, trustees and	And the last		
committees	2,346,30		
Insurance department fees	654.90		
Rents (including Association's own occupancy)	1,123.93		
Advertising, printing and stationery	5,077.42		
Postage, express, telegraph and telephones.	1,724.19		
Lodge supplies	1,130.75		
Official publication	2,091.48		
Expense of supreme lodge meeting	642.68		
Legal expense, including \$2,223.01 in litigating claims	3,002.26		
Furniture and fixtures	1,365.61		
Taxes, repairs and other expenses on real estate	14.17		
All other disbursements	14,463.30		
Total disbursements		3	161,521.45
		_	
Balance			37,327.21
Ledger Assests			
Ledger Assents			
Book value of real estate	2,500,00		
Book value of real estate	29,200.00		
Book value of real estate			
Book value of real estate	29,200.00	3	37,327.21
Book value of real estate	29,200.00	\$	37,327.21
Book value of real estate	29,200.00	\$	37,327.21
Book value of real estate	29,200.00 5,627.21	\$	37,527.21
Book value of real estate	29,200.00 5,627.21	\$	37,527.21
Book value of real estate	29,200.00 5,627.21 591.06	\$	37,527.21
Book value of real estate	29,200.00 5,627.21 591.06 500.00	\$	37,527.21
Book value of real estate	29,200.00 5,627.21 591.06 500.00 17,844.69	\$	
Book value of real estate	29,200.00 5,627.21 591.06 500.00 17,844.69	\$	37, 5 27. 2 1 62,908.96
Book value of real estate	29,200.00 5,627.21 591.06 500.00 17,844.69	\$	
Book value of real estate	29,200.00 5,627.21 591.06 500.00 17,844.69	\$	62,908.96
Book value of real estate	29,200.00 5,627.21 591.06 500.00 17,844.69	\$	
Book value of real estate	29,200.00 5,627.21 591.06 500.00 17,844.69	\$	62,908.96
Book value of real estate	29,200.00 5,627.21 591.06 500.00 17,844.69	\$	62,908.96 6,526.00
Book value of real estate	29,200.00 5,627.21 591.06 500.00 17,844.69	\$	62,908.96 6,526.00
Book value of real estate	29,200.00 5,627.21 591.06 500.00 17,844.69	\$	62,908.96 6,526.00 56,382.96
Book value of real estate	29,200.00 5,627.21 591.06 500.00 17,844.69	\$	62,908.96 6,526.00 56,382.96
Book value of real estate	29,200.00 5,627.21 591.06 500.00 17,844.69	\$	62,908.96 6,526.00 56,382.96
Book value of real estate	29,200.00 5,627.21 591.06 500.00 17,844.69	\$	62,908.96 6,526.00 56,382.96

Exhibit of Funds

	Mortuary.		1	Reserve.		xpense.
Balance on hand December 31, 1909 First year's assessments and premiums_ Subsequent years' assessments and premiums		2,348.14 10,080.68 70,585.17	\$	32,168.50		1,104.48 30,242.04 17,642.88
Dues and per capita tax		8,530.89		1,156,03 4,184.22		20,106.47 699.16
Total Increase by transfer	95-	91,544.88 25,963.52	\$	37,508,75 23,061,04	\$	69,795.03
Balance Decrease by transfer	\$	117,508.40 23,061.04	\$	60,569,79 25,963,52		
Balance after transfer Disbursements during year	\$	94,417.36 93,395.13	\$	34,606.27 14.17	9	69,795.03 68,112.15
Balance on hand December 31, 1910	\$	1,052.23	\$	34,592.10	\$	1,682.88

Exhibit of Certificates

Classification	Tota	al Business	Iowa Business			
Classification	No.	Amount	No.	Amount		
In force December 31, 1909	6,757 12,550	\$ 7,533,000.00 15,764,091.00 1,000.00	4,681 2,718	\$ 5,286.500.00 3,328.525.00		
Totals	19,309 2,866	\$23,298,091.00 3,243,860.00	7,399 1,009	\$ 8,615,025.00 987,400.00		
In force December 31, 1910	16,441	\$20,054,231.00	6,390	\$ 7,627,625.00		

Exhibit of Death Claims

Charalder Man	Total Claims			Total Claims Iowa Claims					laims
Classification	No.		Amount	No.	Λ	mount			
Unpaid December 31, 1909	14	\$	10,014.81 960.41 97,123.24	12	\$	9,241.16 343.76 36,925.91			
Totals Paid during the year	126 102	\$	108,098.46 87,791.11	60 55	\$	46,510.83 43,543.11			
Balance Compromised or scaled down	24	\$	20,307.35 868.50	5	\$	2,967.72			
Unpaid December 31, 1910	24		19,438.85	5		2,967.72			

Exhibit of Permanent Disability Claims

Classification	То	tal C	laims	Iov	va Cla	ims
Chassilleation	No.	Amount		No.	Λn	nount
Incurred during the year	8	\$	902.29	3	\$	283.96
TotalsPaid during the year	8	\$	902.29 547.29	3	\$	233.96 233.96
Balance Unpaid December 31, 1910	2 2	\$ 355.00 355.00				

Exhibit of Sick and Accident Claims

Classification	Tot	tal (Claims	Iowa Claims			
Classification	No.	Δ	mount	No.	Amount		
Unpaid December 31, 1909 Incurred during the year	3 36	\$	158.35 3,376.81	1 21	s	62.88 1,826.05	
Totals Paid during the year Unpaid December 31, 1910	39 35 4	\$	3,535.16 2,833.72 701.44	22 21 1	\$	1,888.93 1,809.22 79.71	

ANNUAL STATEMENT

For the year ending December 31, 1910, of the condition and affairs of the

AMERICAN PATRIOTS,

Organized under the laws of the State of Illinois. Commenced business December 12, 1905.

President, James H. McCrea. Recorder, L. J. Pulliam.

Treasurer, FRED T. WHIPP.

Home office, I. O. O. F. Bldg., Springfield, Illinois,

Income.

First year's assessments\$ Subsequent year's assessments	59,588.87 85,699.81		
All other dues and assessments: Social members dues and membership fees	792.48		
Total		\$	146,081.16
Total received from members		9	146,081.16
Interest from all sources and rent	9.00		
From all other sources	16,681.22		
Total income		\$	162,771.38
Ledger assets December 31, 1909			18,147.49
Total		3	180,918.87

AMERICAN PATRIOTS

Disbursements.			
Death claims	\$ 32,467.8	4	
Sick and accident claims	15,526.5		
Total benefits paid	54,157.10		47,994.37
trustees and committees	11,746.6	4	
Salaries of office employes	4,622.73		
Salaries and fees paid to supreme medical examiners	600.00	0	
Salaries and fees paid to subordinate medical examiners Traveling and other expenses of officers, trustees and	22.00		
Insurance department fees	2,123.4		
Rents (including Association's own occupancy)	88.20 940.00		
Advertising, printing and stationery	1,936.37		
Postage, express, telegraph and telephones	1,761.50		
Lodge supplies	416.00)	
Official publication	1,163.91		
Legal expense, including \$2,013.36 in litigating claims	2,229.04		
Furniture and fixtures	270.70		
Taxes, repairs and other expenses on real estate	6.64		
All other disbursements	690,57		
Total disbursements		\$	130,769.36
Balance		9	50,149.51
Ledger Assests			
Mortgage loans on real estate	\$ 5,000.00		
on interest	45,149.51		
Total ladgen assats			
Total ledger assets		\$	50,149.51
Non-Ledger Assets			
Interest accrued	\$ 296.03		
Assessments held by subordinate lodges	25,224.89		
All other assets	7,122.62		
Gross assets		\$	82,793.05
Deduct Assets Not Admitted			
Other items: Furniture and fixtures	2,270.00		
Total admitted assets		\$	80,523,05
Liabilities			
Death claims due or adjusted, 11; resisted, 2; reported,			
not yet adjusted, 22	\$ 13,554.76		
Value of deferred death and disability claims payable in	100.00		
installments, 1	400.00		
Salaries, rents, expenses, commissions, etc., due or ac-	1,025.00		
	1,000.00		
Total liabilities		\$	14,979.76

And a second sec	M	Mortuary. Rese		Reserve.		Epense.
Balance on hand December 31, 1909		-33,475,94 8,938,12 55,704,88	8	21,000.70 5,958.81 8,560.98	88	39,613.73 44,601.94 21,424.95
From All Other Sources: Social members' dues and membership fees						702.48
Total Increase by transfer	\$	64,643.00 17,000.00	\$	11,528.79	\$	66,909.37
Balance	\$	605.02	\$	35,538.49	8	31,000.00
Balance after transfer Disbursements during year		605.02 47,991.37	*	18,538.40	*	31,006.00 82,774.90
Balance on hand December 31, 1910	8	605.02	\$	18,508,49	8	31,000.00

Exhibit of Certificates

Classification		Total Claims			
Classification	No.	Amount			
In force December 31, 1999	10,443 15,439	\$ 6,280,250.00 4,630,800.00			
TotalsCeased during year	25,882 4,556	\$ 10,911,050.00 2,879,800.00			
In force December 31, 1910	21,326	\$ 8,031,250.00			

Exhibit of Death Claims

Classification.	Tot	al C	Haims
Classification.	No.	A	mount
Unpaid December 31, 1909	17 85	\$	9,165.96 47,638.54
Totals Paid during the year.	102 52	\$	56,804.50 32,467.84
Balance Rejected during year Unpaid December 31, 1910	50 14 36	\$	24,336.66 10,381.90 13,954.76

ANCIENT ORDER OF GLEANERS

Exhibit of Sick and Accident Claims

Classification	То	tal Claims		
	No.	1	mount	
Incurred during year	1,290	\$	17,668.23	
Totals Paid during the year	1,290 1,086 204	\$	17,668.23 15,526.23 2,142.00	

ANNUAL STATEMENT

For the year ending December 31, 1910, of the condition and affairs of the

ANCIENT ORDER OF GLEANERS.

Organized under the laws of the State of Michigan. Commenced business October, 1894.

President, ARA COLLINS.

Secretary, G. H. SLOCUM. Treasurer, JNO. M. EALY.

Home Office Cor. Woodward and Palmer Aves., Detroit.

First year's assessments	14,892.35		
Subsequent year's assessments	280,344.77		
Medical examiners' fees	2,005.25		
All other dues and assessments	86,619.93		
Total		*	383,862.30
Total received from members		\$	383,862.30
Interest from all sources and rent	9,674.63		
From all other sources	3,247.06		
Total income		\$	396,783.99
Ledger assets December 31, 1909	285,040.00		
Total		\$	681,823.99
Disbursements.			
Death claims\$	259,438.89		
Sick and accident claims	17,498.00		
Total benefits paid		\$	276,936.88
Commissions and fees paid to deputies or organizers	5,263.79		
Salaries to deputies and organizers	14,358.54		
Salaries to managers or agents not deputies or organizers	2,700.00		
Salaries of officers, and other compensation including			
trustees and committees	5,865.01		

10

ANCIENT ORDER OF GLEANERS

Exhibit of Funds

Classfication,	2	lortuary.		Reserve.		Expense.
Balance on hand December 31, 1909 First year's assessments and premiums		27,976.94	(S)	234,457.96	4.	22,605.10
Subsequent years' assessments and prem- iums		280,341.77				14,892.35
Dues and per capita tax				31,492.75 7,599.49		50,015,98 12,488,70
Total	s	308,321.71	\$	273,550,20 200.00	8	99,952.08
Balance Decrease by transfer	\$	308,321.71 200.00	\$	273,750.20	\$	99,952.08
Balance after transfer. Disbursements during year	\$	308,121.71 276,936.88	ş	273,750,20 466,35	8	99,952,08 68,382,21
Balance on hand December 31,1910	\$	31,184.83	\$	273,283.85	\$	31,569.87

Exhibit of Certificates

G11011	Total Business		Iowa Business		
Classification	No.	No. Amount			Amount
In force December 31, 1909. Written during year Increased during the year	58,619 7,077	\$50,670,000.00 6,196,500.00 36,500.00	234 22	\$	211,000.00 18,000.00
Totals Ceased during year	65,696 2,958	\$56,903,000.00 2,533,750.00	256 16	\$	229,000.00 14,000.00
In force December 31, 1910	62,738	\$54,369,250.00	240	\$	215,000.00

Exhibit of Death Claims

Classification	Total Claims			
Chisanication	No.		Amount	
Unpaid December 31, 1909	43 312	\$	35,910.00 258,720.00	
TotalsPaid during the year	355 317	\$	294,630.00 250,438.88	
Balance Compromised or scaled down	38	\$	35,191.12 5,311.12	
Unpaid December 31, 1910	38		29,880.00	

Salaries of office employes	12,381.50		
Salaries and fees paid to supreme medical examiners	2,005.25		
Traveling and other expenses of officers, trustees and			
committees	284.23		
Insurance department fees	142.70	,	
Advertising, printing and stationery	3,463.1		
Postage, express, telegraph and telephones	3,244.14		
Lodge supplies	2,140.68		
Official publication	7,167.75		
Expense of supreme lodge meeting	617.65		
Legal expense	702.50		
Furniture and fixtures	1,596.97		
Taxes, repairs and other expenses on real estate	686.59		
All other disbursements	6,228.03		
All other disputsements	0,220.00		
Total disbursements		8	345,785.44
		_	
Balance			336,038.55
Ledger Assests			
Deuger Masesta			
Book value of real estate	\$ 53,674.36		
Mortgage loans on real estate	170,855.00		
Book value of bonds	3,050.00		
Cash in Association's office and in banks, not on inter-			
est (24 per cent on daily balances)	108,459.19		
Total ledger assets		\$	336,038.55
Non-Ledger Assets			
Non-Leager Assets			
Interest due, \$338.00; accrued, \$4,472.34	\$ 4,810.24		
Interest accrued on bonds	67.91		
Market value of real estate over book value	11,325.64		
Unapportioned amount deposited to credit of local arbors	Charles & March Control		
in bank	2,349.08		
All other assets: Furniture and fixeures	8,040.07		
All other assets. Furniture and macures	0,040.01		
Gross assets		8	362,631.44
Fig. 1			
Deduct Assets Not Admitted	d .		
Balance due from organierzs not secured by			
bond \$ 2,349.03			
Other items: Furniture and fixeures 8,040.07	10,389.10		
other items. Furniture and nacures 8,040.07	10,000.10		

Total admitted assets.....

Total liabilities

Death claims reported, not yet adjusted \$
December, 1910, deputies' pay-roll \$

Miscellaneous expense bills....

Liabilities

\$ 352,242.34

32,354.36

1,824.37

649.99

Exhibit of Sick and Accident Claims

Classification	Total Claims			Iowa Claim		ims
Glassincation	No.	Amount		No.	Amount	
Incurred during the year	829	\$	17,498.00	2	\$	40.00
TotalsPaid during the year	829 829	\$	17,498.00 17,498.00	2 2	\$	40.00 40.00

ANNUAL STATEMENT

For the year ending December 31, 1910, of the condition and affairs of the

ANCIENT ORDER UNITED WORKMEN,

Organized under the laws of the State of Iowa. Commenced business November 27, 1873.

President, E. B. Evans, G. M. W. Secretary, B. F. Rehkoff, G. R.

Treasurer H. MICHELSTETTER, G. R.

Home office, Des Moines, Iowa.

Income.

First year's assessments	\$ 2,	027.88	
Subsequent year's assessments	318,	205.42	
All other dues and assessments	40,	545.20	
Total		*	360,778.50
Total received from members		8	360,778.50
Interest from all sources and rent	1,	601.90	•
From all other sources	2,	147.39	
Total income			\$64,527.79
Ledger assets December 31, 1910.	56,	046.72	
Total		*	420,574.51
Disbursements.			
Death claims	\$ 295,	.001.90	
Old age benefits: Interest on judgment contested cases		283.15	
Other belefits: Supreme Lodge Fraternal Aid Fund	17,	,481.48	
Total benefits paid	14	,617.51	\$12,766.58
trustees and committees	4	.100.00	
Salaries of office employes. Traveling and other expenses of officers, trustees and		,522.33	
committees	1	,406.92	
Insurance department fees		73.40	1 .

Rents (including Association's own occupancy) 1,1	00.00	
Advertising, printing and stationery	41.44	
	004.36	
	221.77	
	561.44	
	998.90	
	93.40	
All other disbursements	332.24	
Total disbursements	\$	354,340.14
Balance		66,234.37
Ledger Assests		
Cash in association's office and in banks, not on interest 66,	234.37	
Total ledger assets		66,234.37
Non-Ledger Assets		
Assessments held by subordinate lodges\$ 48,4	121.81	
Gross assets	*	114,656,18
Deduct Assets Not Admitted		
Total admitted assets	\$	114,656.18
Liabilities		
Death claims resisted, \$4,000.00; reported, not yet ad-		
	000.00	
	733.22	
Total liabilities	\$	26,733.22

Exhibit of Funds

Classfication.	Mortuary. Reserve.		Mortuary. Reserve		Е	expense.
Balance on hand December 31, 1909 First year's assessments and premiums	\$	55,739.60		2,027.88	\$	307.12
Subsequent years' assessments and premiums		318,205.42				
Dues and per capita tax Interest and rents From all other sources		1,532.45 45.85		4.47		40,545.20 69.45 2,097.00
Total	\$	375,523.32	\$	2,032.35	\$	43,018.8
Balance	\$	375,523.32	\$	2,032.35	\$	43,018.84
Balance after transfer Disbursements during year	\$	375,523.32 312,766.53	\$	2,032.35 1,787.17	\$	43,018.8 39,786.4
Balance on hand December 31, 1910	\$	62,756.79	\$	245.18	\$	3,232.4

Exhibit of Certificates

Classification	Tota	al Business
	No.	Amount
In force December 31, 1909	16,709 3,306	\$ 26,691,000.00 2,755,000.00 12,000.00
Totals Ceased during year	20,045	\$ 29,458,000.00 2,551,000.00
In force December 31, 1910	17,023	\$ 26,907,000.00

Exhibit of Death Claims

Classification	То	tal	Claims	
	No.		Amount	
Unpaid December 31, 1909 Incurred during the year	12 173	\$	20,000,00 301,001.00	
Totals Paid during the year	185 171	\$	821,005,90 295,001.00	
Balance Unpaid December 31, 1910	14 14	S es	26,000.00	

ANNUAL STATEMENT

For the year ending December 31, 1910, of the condition and affairs of the BOHEMIAN SLAVONIAN BENEVOLENT SOCIETY OF UNITED STATES.

> Organized under the laws of the State of Missouri. Commenced business March 4, 1854.

President, JOHN PECHA.

Secretary, J. V. LUNAK.

Treasurer John Klaus. Home office, 1208-10 West 18th St., Chicago, Ill.

Income.

Total Deduct payments returned to applicants, viz.: Mortuary.	\$ 515,005.17
reserve, disability, sick and accident and expense-	
Total received from members	 514,086,41

Disbursements.

Death claims	s	290,500.00		
Permanent disability		1,350.00		
Sick and accident claims		1,150.00		
	_			
Total benefits paid			8	295,000.00
Salaries of officers, and other compensation including				
trustees and committees		2,480,50		
Salaries of office employes		1,126,75		
Traveling and other expenses of officers, trustees and				
committees		88,50		
Insurance department fees		88.68		
Rents (including Association's own occupancy)		335.00		
Advertising, printing and stationery.		1,090.32		
Postage, express, telegraph and telephones		542.39		
Lodge supplies		1,332,97		
Official publication		5,238,44		
Legal expense		150.44		
Furniture and fixtures		886.41		
All other disbursements		2,457.96		
	_			
Total disbursements			\$	310,818.36
Balance			\$	203,218.05
Ledger Assests				
Book value of bonds		187,523,18		
Bonds in banks, on interest		13,330.21		
Loans		2,364.66		
Doung	_	2,001.00		
Total ledger assets			\$	203,218.05
Liabilities				
Death claims due or adjusted			\$	18,000.00
Total liabilities			\$	18,000.00

Exhibit of Funds

Classfication.	A	lortuary.]	Reserve.	E	xpense.
Balance on hand December 31, 1909	\$	1,179.26 292,407.88	\$	165,407.35 19,898.42	\$	10,586.61
From all other sources		1,032.81		7,747.97		4,019.27
Total	\$	294,619.95	\$	193,053.74	8	25,213.88
Subsequent years' assessments and premi	um	s			\$	2,117.60
Total					8	2,117.60
Balance on hand December 31, 1910-					8	2,117.60

Exhibit of Certificates

Classification	Total Business		Iow	wa Business		
Classification	No.	Amount	No.	1	Amoune	
In force Decemberr 31, 1909	24,253 1,444	\$16,932,500.00 977,500.00	911 66	\$	622,500.00 43,500.00	
TotalsCeased during year	$25,697 \\ 1,035$	\$17,910,000.00 700,500.00	977 23	\$	666,000.00 17,750.00	
In force December 31, 1910	24,662	\$17,209,500.00	954	\$	648,250.00	

Exhibit of Death Claims

Classification		tal Claims	Iov	Iowa Claims			
	No.	Amount	No.	Amount			
Unpaid December 31, 1909 Incurred during the year	30 358	\$ 24,500.00 268,000.00	14	\$ 12,000.00			
Totals Paid during the year	388 364	\$ 292,500.00 274,500.00	14 14	\$ 12,000.00 12,000.00			
Unpaid December 31, 1910	24	\$ 18,000.00					

ANNUAL STATEMENT

For the year ending December 31, 1910, of the condition and affairs of the

BROTHERHOOD OF AMERICAN YEOMEN,

Organized under the laws of the State of Iowa. Commenced business February 25, 1897.

President, WILLIAM KOCH. Secretary, WILLIAM E. DAVY.
Treasurer, Frank S. Dunshee,

Home office, Des Moines, Iowa.

Assessments	8	1,248,590.08	
Medical examiners' fees		5,724.84	
All other dues and assessments		278,802.31	
Total	-	\$	1,533,117.23
reserve, disability, sick and accident and expense-		671.75	
Total received from members	-	9	1.532.445.48

Interest from all sources and rent	70,064.45 235,422.91	
From all other sources		
Total income	1,313,672.58	\$ 1,837,932.84
Total		\$ 3,151,605.42
Disbursements.		
Death claims Permanent disability	\$ 999,327.78 76,891.23	
Sick and accident claims	32,512.50	
Old age benefits	1,900.00	
Total benefits paid		\$ 1,110,631.51
Commissions and fees paid to deputies or organizers	260,894.29	
Salaries of officers, and other compensation including		
trustees and committees	38,494.93	
Salaries of office employes.	35,923.68	
Salaries and fees paid to supreme medical examiners	2,286.64 885.30	
Insurance department feesRents (including Association's own occupancy)	2,595.70	
Advertising, printing and stationery	32,838.20	
Postage, express, telegraph and telephones	16,063.05	
Lodge supplies	17,681.82	
Official publication	16,750.39	
Legal expense, including \$3,188.32 in litigating claims	4,583.50	
Furniture and fixtures	2,705.78	
All other disbursements	30,442.62	
Total disbursements		\$ 1,572,777.21
Balance		1,578,828,21
Ledger Assests		
Book value of real estate	\$ 77,477.62	
Mortgage loans on real estate	1,212,805.00	
Book value of bonds	110,512.18	
Organizers' balances	507.89	
Deposited in trust companies and banks on interest	177,525.59	
Total ledger assets		\$ 1,578,828.21
Non-Ledger Assets		
Interest due, \$682.42; accrued, \$21,732.69	\$ 22,415.11	1
Assessments held by subordinate lodges	134,000.00)
All other assets	26,400.00)
Gross assets		\$ 1,761,643.32
Deduct Assets Not Admitte	d	
Balance due from organizers not secured by bond		
Other items	00 100 0	
	26,400.0	-
		-
Total admitted assets	26,907.8	-

BROTHERHOOD OF AMERICAN YEOMEN

Liabilities

Death claims due or adjusted, \$15,750.00; resisted, \$15,500.00; reported, not yet adjusted, \$77,500.00. \$ Permanent disability claims reported, not yet adjusted. Sick and accident claims reported, not yet adjusted. Salaries, rents, expenses, commissions, etc., due or ac-	132,750.00 31,125.00 925.00	
crued Advanced assessments and other Habilities	678.87 3,250.69	
Total liabilities	9	168 738 0

Exhibit of Funds

Classification.	Mortuary.	Reserve.	I	Expense.
Balance on hand December 31, 1999 Assessments and premiums Dues and per capita tax. Interest and dividends From all other sources	1,059,843.10	284,337,83	8	103,317.06 188,627.61 233,626.18 71,498.12
Total	\$ 1,193.922.19	\$ 1,360,614.26	8	507,068.97
Disbursements during year	\$ 1,110,631.51 \$ 83,290.68	\$ 1,360,614.26	40.40	462,145.70 134,923.27

Exhibit of Certificates

Classification	Tota	al Business	Iowa Business			
Classification	No.	Amount	No.	Amount		
In force December 31, 1909		\$ 1,606,050.00 496,020.00 4,650.00	28,777 5,515	\$ 414,795.00 67,110.00 910.00		
Totals	152,836 18,852	\$ 2,106,720.00 283,000.00	\$4,292 2,194	\$ 482,815.00 27,040.00		
In force December 31, 1910	133,984	\$ 1,873,720.00	32,098	\$ 455,775.00		

Exhibit of Death Claims

Classification		tal Claims	Iowa Claims			
Classification	No.	Amount	No.	Amount		
Unpaid December 31, 1909	96 736	\$ 149,250.00 1,063,075.00	22 184	*	33,000.00 250.000.00	
TotalsPaid during the year	832 725	\$ 1,182,325.00 999,327.78	206 182	\$	283,600,00 247,205,88	
Balance Compromised or scaled down Rejected during year Unpaid December 31, 1910	107 13 94	\$ 182,997.22 31,247.22 19,000.00 132,750.00	24 5 19	8	36,394.12 4,894.12 7,000.00 24,500.00	

Exhibit of Permanent Disability Claims

Classification		Total Claims				Iowa Claims		
		Amount		No.	Amount			
Unpaid December 31, 1969. Incurred during the year.	37 163	0.	21,525.00 108,075.00	8 40	8	5,775.00 53,850.00		
Paid during the year	200 126	8	126,600.00 76,831.23	57 87	8	89,725,00 24,749,51		
Balance Compromised or scaled down Rejected during year Unpaid December 31, 1910	20	di.	49,708,77 1,833,77 16,750,00 31,125,00	20 	900	14,975.49 725,49 5,000.00 9.250.00		

Exhibit of Sick and Accident Claims

Classification		tal	Claims	Iowa Claims		
	No.		Amount	No.	.1	mount
Unpaid December 31, 1909	8 349	45	1,100.00 32,787.50	1 92	8	300.00 8,825.00
Totals Paid during the year Rejected during the year Tupnid December 31, 1910	357 348 5	9	83,837.50 32,512.50 400.00 925.00	93.	an .	9,125,00 8,625.00

Exhibit of Old Age and Other Claims,

Classification	То	Claims	Iowa Claims			
	No.	Δ	mount	No.	A	mount
Incurred during the year. Totals Paid during the year.	17 17 17	00 00	1,900.00 1,900.00 1,900.00	1.4 1.4 1.4	05.00	1,600.00 1,600.00 1,600.00

CATHOLIC ORDER OF FORESTERS

ANNUAL STATEMENT

For the year ending December 31, 1910, of the condition and affairs of the

CATHOLIC ORDER OF FORESTERS.

Organized under the laws of the State of Illinois. Commenced business May 24, 1883.

High Chief Ranger, Thomas H. Cannon. High Secy., Thomas F. McDonald. High Treasurer, Gustave Keller.

Home office, 108 LaSalle St., Chicago, Ill.

Total ______ 1,604,481.97

Income.

Subsequent year's assessments \$ 1,593,114.47 All other dues and assessments \$ 11,397.50

Deduct payments returned to applicants, viz.: Mortuary, reserve, disability, sick and accident and expense.	433.55	2,001,101.01
Total received from members		\$ 1,604,048,42
Interest from all sources and rent	93,127.87	4 1,001,010.11
From all other sources	14,137.36	
Total income		\$ 1,711,313.65
Ledger assets December 31, 1910	2,199,284.99	,,
Total		\$ 8,910,598.64
Disbursements.		
Death claims	S 1.261.513.69	
Other benefits: Relief fund	118.00	
Total benefits paid		\$ 1,261,631.69
Commissions and fees paid to deputies or organizers	9,566.94	
Salaries to deputies and organizers	30,612.50	
Salarles of officers, and other compensation including	5.1.	
trustees and committees	13,625.00	
Salaries of office employes	20,331.58	
Traveling and other expenses of officers, trustees and		
committees	5,136.88	
Insurance department fees	620.00	
Rents (including Association's own occupancy)	4,205.50	
Advertising, printing and stationery	3,585,00	
Postage, express, telegraph and telephones	4,075.25	
Lodge supplies	6,321.07	
Official publication	16,417.45	
Legal expense, including \$3,437.11 in litigating claims	3,819.11	
Furniture and fixtures	1,480.05	

Loss on sale or maturity of ledger assets: Cook Co., III., 4's 1910-matured premium charged off	20.00 9,741.17	
Total disbursements		\$ 1,889,189.19
Balance		\$ 2,521,400.45
Ledger Assests		
Book value of stocks Cash in banks, on interest Bills receivable: Deposit L. Q., \$5,000.00; deposit Manitoba, \$10,000 Interest accrued: , lodge supplies, furniture and fixtures	2,363,442.22 133,989.75 15,000.00 8,977.48	
Total ledger assets		\$ 2,521,409.45
Non-Ledger Assets		
Interest due, \$16,853.40; accrued, \$17,937.68. \$ All other assets: Outstanding banalce sub ct., \$15,874.50; adv., accts., \$100.00	34,791.08 15,974.50	
Gross assets		\$ 2,572,175.08
Deduct Assets Not Admitted		
Book value of bonds over market value		
Other items: Lodge supplies, furniture and fixtures	40,809.70	
Total admitted assets		9 2,531, 865.88
Liabilities		
Death claims due or adjusted, \$4,923.32; resisted, \$8,000. 00; reported, not yet adjusted, \$129,000.00	141,923.32 567.46	
Total liabilities		\$ 142,490.78

Exhibit of Funds

	Mortuary.	Reserve.	Expense.
Balance on hand December 31, 1909 Subsequent years' assessments and premiums Interest and rents From all other sources	\$ 2,155,407.21 1,484,938.28 92,151.27		\$ 43,877.78 107,742.64 976.00 25,504.86
Total	\$ 3,732,496.76		\$ 178,101.88
Disbursements during year	\$ 1,264,139.94		125,049.25
Balance on hand December 31, 1910	\$ 2,468,356.82		\$ 53,052.63

Exhibit of Certificates

Classification	Tot	al Business	Iowa Business		
	No.	Amount	No.	Amount	
In force December 31, 1909. Written during year Increased during the year	13,485	\$141,820,500.00 12,458,500.00 107,000.00	5,143 352	\$ 5,334,000.00 342,000.00 10,000.00	
Totals Ceased during year	6,270	\$154,381,000.00 6,184,000.00	5,495 183	\$ 5,686,000,00 186,500,00	
In force December 31, 1910	144,644	\$148,197,000.00	5,312	8 5,499,500.00	

Exhibit of Death Claims

Classification		tal Chims	Iowa Claims		
		Amount	No.	Amount	
Unpaid December 31, 1909 Incurred during the year	155 1,100	\$ 162,016,18 1,253,750.00	2 33	\$ 2,000,00 36,500,00	
Paid during the year-	1,354 1,217	\$ 1,415,766.18 1,261,513.60	35 30	\$ 38,500.00 33,500,00	
Balance Compromised or scaled down Rejected during year		\$ 154,252,49 6,829,17	5	\$ 5,000,00	
Unpaid December 31, 1919	130	6,000,00 141,923,32	5	5,000,00	

ANNUAL STATEMENT

For the year ending December 31, 1910, of the condition and affairs of the

CHURCH FRATERNAL,

Organized under the laws of the State of Illinois, Commenced business May 19, 1897.

President, Russell Grahams.

Treasurer, R. E. WHITE.

Home office, Library Bldg., Monmouth, Ill.

eapita tax		10,883.92		
	***************************************		_ s	54,972.98
	received from members		9	51 979 98

Interest from all sources and rent		2,814,30		
From all other sources		30.00		
	_			
Total income			40	37,817,28
Ledger assets December 31, 1910.		69,173.60		
Maked	-	_		
Total			18	126,900.97
Disbursements.				
Dispursements.				
Death claims				
Permanent disability		250,00		
Total benefits paid	-		15	20, 600, 00
Commissions and fees paid to deputies or organizers.		4,232,40	12	88,400.00
Salaries to deputies and organizers.		450.00		
Salarles of officers, and other compensation including		400.00		
trustees and committees		1,845,60		
Salaries of office employes.		1,650.00		
Salaries and fees paid to supreme medical examiners		145.50		
Traveling and other expenses of officers, trustees and				
committees		280,93		
Collection and remittance of assessments and dues		60,50		
Insurance department fees		264.00		
Rent		300.00		
Advertising, printing and stationery		325.80		
Postage, express, telegraph and telephones		475.06		
Official publication		362.20		
Expense of supreme lodge meeting.		217.28		
Legal expense, including \$253.60 in litigating claims		263.60		
Taxes, repairs and other expenses on real estate		336.60		
All other disbursements		470.20		
Total disbursements			8	45,079.76
Balance				81,911.21
Ledger Assests				
	•			
Mortgage loans on real estate		77,366.46 4,544.75		
Cash in association's office and in banks, not on interest	_	4,044,70		
Total		81,911.21		
Cash in bank, advance payments fund shown in Habili-				
ties		1,825.33		
Total	_		8	83,736.51
Non-Ledger Assets				
Interest accrued	\$	2,406.47		
All other assets: Due from organizers		1,098.80		
Gross assets			\$	87,241.81
Deduct Assets Not Admitted	1			
Balance due from organizers not secured by bond		1,098.80		
	_	1,000,00		
Total admitted assets			8	86,143,01

Liabilities

Death claims resisted, \$1,000.00; reported, not yet adjusted, \$3,000.00 Advanced assessments	\$ 4,000.00 1,825.33	
Total Habilities	8	5,825.33

Exhibit of Funds

Classification.	Mortuary.			Reserve.	F	expense.
Balance on hand December 31, 1909 Assessments and premiums Dues and per capita tax		740.70 34,940.45	8	66,139.03 4,537.73	\$	2,293.96 4,661.56 10,833.26
Dues and per capita tax				2,814,30		30.00
Total Increase by transfer	8	35,681.15	\$	73,491.06 4,200.00	\$	17,818.76
Balance	g:	35,681,15	\$	77,691.06	8	17,818.76 4,200.00
Balance after transfer Disbursements during year	g,	35,681.15 33,400.00	\$	77,691.06 161.44	95	13,618.76 11,518.32
Balance on hand December 31, 1910	35	2,281.15	9	77,529.62	8	2,100.44

Exhibit of Certificates

Classification		Total Business			Iowa Business			
Classification	No.	Amount	No.	1	Amount			
In force December 31, 1999 Written during year	3,708 275	\$ 5,167,000.00 281,000.00	372 1	\$	575,000.00 2,000.00			
Totals	3,978 162	\$ 5,448,000.00 188,500.00	373 13	\$	577,000.00 16,000.00			
In force December 31, 1910	3,816	\$ 5,259,500.00	360	\$	561,000.00			

Exhibit of Death Claims

Classification	Tot	al (Claims	Iowa Claims			
Classification	No.	1	mount	No.	Amount		
Unpaid December 31, 1909	2 26	400	3,000.00 35,000.00	3	\$ 4,000.00		
TotalsPaid during the year	28 25	\$	38,000.00 33,150.00	3 3	\$ 4,000.00 4,000.00		
Balance Compromised or scaled down	3 1 3	\$	4,850.00 850.00 1,000.00 4,000.00				

Exhibit of Permanent Disability Claims

Classification	То	Total Claims			
Classification	No.	At	nount		
Unpaid December 31, 1909. Totals Paid during the year.	1 1 1	97-99	250.00 250.00 250.00		

ANNUAL STATEMENT

For the year ending December 31, 1910, of the condition and affairs of the

COMMON BROTHERHOOD OF AMERICA,

Organized under the laws of the State of Iowa. Commenced business February 9, 1911.

President, C. F. Morgan.

Secretary, GLENN L. TIDRICK.

Treasurer, A. T. SHEPLEE.

Home office, 605 Observatory Bldg., Des Moines, Iowa.

Income.

First year's assessments. Medical examiners' fees. All other due and assessments: Menu fees.	1,868.69 34.00 5.00		
Total		\$	1,907.69
Total received from members		\$	1,907.69
From all other sources: Bills pay., \$1,600.00; denated by promoters, \$4,000.00	5,000.00		
Total Income		97	6,907.69

Disbursements.

Commissions and fees paid to deputies or organizers \$ Salaries of officers, and other compensation including	1,330.41
trustees and committees	9.00
Salaries of office employes.	213.00
Salaries and fees paid to supreme medical examiners	32,17
Salaries and fees paid to subordinate medical examiners	103.00
Insurance department fees	28.00
Rents (including Association's own occupancy)	150.00
Advertising, printing and stationery	414.74
Postage, express, telegraph and telephones	163.44
Lodge supplies	38.90
Furniture and fixtures	834.67

636 VI	2 13 212	17.83	ITONY	CV 117
1 1 1 1	15.1	1 11	HON	335

All other disbursements, including \$2,727.23 organiza- tion expense	2,895.48		
Total disbursements		\$	6,210.81
Balance		\$	696.88
Ledger Assests			
Cash in association's office and in banks, not on interest	\$ 696.88		
Total ledger assets		g,	696.88
Deduct Assets Not Admitted			
Total admitted assets		\$	696.88
Liabilities			
Borrowed money, \$1,000.00	\$ 1,000.00		
Total liabilities		8	1,000.00

Classification.	M	ortuary.	Expense.		
First year's assessments and premiums Dues and per capita tax From all other sources, including \$1,000.00 donated by promoters			\$	1,328.22 97.72 5,039.00	
Total			\$	6,907.69	
Disbursements during year			\$	6,210.81	
Balance on hand December 31, 1910	\$	442.75	8	251.13	

Exhibit of Certificates

Classification	Tota	Business	Iowa Business			
Crassification	No.		Amount	No.	2	Amount
Written during year	710	\$	724,000.00	696	\$	710,000.00
Totals	710 570	8	724,000.00 570,000.00	696 569	\$	710,000.00 569,000.00
In force December 31, 1910	140	8	154,000.00	127	3	141,000.00

ANNUAL STATEMENT

For the year ending December 31, 1910, of the condition and affairs of the

COURT OF HONOR.

Organized under the laws of the State of Illinois. Commenced business July 23, 1895.

President, A. L. HEREFORD.

Secretary, W. E. Robinson.

Treasurer, L. M. DIXON.

Home office, Second and Adams, Springfield, III.

	For 200 07		
First year's assessments\$	57,283,65		
Subsequent year's assessments	905,021.40		
All other dues and assessments	80,785.57		
-			1,052,090.62
Total			1,000,000,00
Deduct payments returned to applicants, viz.: Mortuary.	230.92		
reserve, disability, sick and accident and expense-	2.00.174		
Total received from members	9	d.	1,051,859.70
Interest from all sources and rent	64,628.13		
From all other sources	2,945,26		
From an other sources			
Total income		\$	1,119,433.09
Ledger assets December 31, 1910	1,707,200.36		
-		~	2.826,642.45
Total		C.	2,820,042.45
Disbursements.			
Death claims\$	706,611,66		
Permanent disability	1,750.00		
Sick and accident claims	4,717.38		
Sick and accident claims			
Total benefits paid		\$	713,079.04
Commissions and fees paid to deputies or organizers	81,818.19		
Salaries of officers, and other compensation including			
trustees and committees	26,056.21		
Salaries of office employes	17,875.21		
Salaries and fees paid to supreme medical examiners	4,050.00		
Salaries and fees paid to subordinate medical examiners	339.50		
Traveling and other expenses of officers, trustees and			
committees	595.84		
Collection and remittance of assessments and dues	15,954.10		
Insurance department fees	1,172,28		
Rents (including Association's own occupancy)	1,590.76		
Advertising, printing and stationery	6,002.96		
The state of the s	1 010 50		
Postage, express, telegraph and telephones	4,042.58 10,758.49		

CO	FIE	3.572	OF	LICY	MOL
			O.L.		NULL

Expense of supreme lodge meeting. Legal expense, including \$5,31465 in litigating claims Furniture and fixtures. Taxes, repairs and other expenses on real estate	9,853.53 2,821.42 579,16		
Total disbursements		8	917,403.01
Balance		100	1,909,239.44

Ledger Assests

Book value of real estate	8 39,709.69	
Mortgage loans on real estate	446,800.00	
Book value of bonds	1,121,672.70	
Cash in court, not on interest	1,043.17	
Cash deposited in banks on interest	97,923.80	
AND ADDRESS OF THE PARTY OF THE		

Non-Ledger Assets

Interest accrued \$8,359.03	8	27,005.28
Market value of real estate over book value		230, 10
Market value of bonds and stocks over book value		28,721.86
Assessments held by subordinate lodges		88,552.00

Gross assets ______ \$ 1,852,318.60

Linbilities

Death claims resisted, \$24,100.00; reported, not yet ad-		
justed, \$55,750.00	8	79,850.00
Permanent disability claims resisted, \$250.00; reported,		
not yet adjusted, \$500.00		750.00
Sick and accident claims resisted, \$7.50; reported, not		
yet adjusted, \$426.61		434.11

Total liabilities	********	9	81,034.11

Exhibit of Funds

Classification.	2	fortuary.	Reserve.	Expense.		
Balance on hand December 31, 1909. First year's assessments and premiums. Subsequent years' assessments and premiums.		14,966.85 57,283.65 897,516.90	8 1,469,288.55			
Dues and per capita tax		1.530.01	63,652.17		89,785.57 44.59 2,945.26	
Total Increase by transfer	\$	971,297.41	\$ 1,532,340.72 98,500.00	g	113,679.79 91,837.61	
Balance Decrease by transfer	\$	971,297.41 187,617.01	\$ 1,630,810.72	9	205,517.83	
Balance after transfer Disbursements during year	49	783,680.40 712,721.40	\$ 1,630,840,72 393.78	8	205,517,33 199,796.37	
Balance on hand December 31, 1910	8	70,959.00	\$ 1,630,446.94	9	5,720,96	

Exhibit of Sick and Accident Claims

Balance on hand December 31, 1909		19.58 7,504.50 1,36
Total	\$	7,525.44
Balance Decrease by transfer	s	7,525.44 2,720,60
Balance after transfer Disbursements during year	d)	4,804.84 4,722.38
Balance on hand December 31, 1910.	S	82,46

Exhibit of Certificates

		d Business	Iowa Business			
Classification	No.	Amount	No.	Amount		
In force December 31, 1909	63,670 9,249	\$78,868,375,00 8,543,500,00 39,000,00	4,782 383	\$ 6,217,250.00 371,500.00 4,500.00		
TotalsCeased during year	72,919 8,076	\$87,450,875.00 7,718,500.00	5,165 335	\$ 6,593,250.00 342,500.00		
In force December 31, 1910	64,843	\$79,732,375.00	4,830	\$ 6,250,750.00		

Exhibit of Death Claims

		Total Claims				Iowa Claims			
Classification		No. Amount		No.	Amount				
Unpaid December 31, 1900	58 176	95	73,484,16 732,615.84	1 37	470	1,000.00 47,000.00			
Paid during the year.	634 560	9	806,100.00 706,741.63	38 37	400	48,000.00 46,750.00			
BalanceCompromised or scaled down	2	9	99,358.37 19,508.37 5,000.00	1	9	1,250.00 750.00			
Rejected during year Unpaid December 31, 1910			79,850.00	1		500.00			

Exhibit of Permanent Disability Claims

Classification	Total Claims				Iowa Claims			
	No.	Amount		No.	Amount			
Unpaid December 31, 1909 Incurred during the year	1 6	8	250.00 2,500.00		8	1,000.00		
TotalsPaid during the year	7 4	\$	2,750.00 1,750.00	2 1	40.00	1,000.00		
Balance Compromised or scaled down Rejected during year Unpaid December 31, 1910	3 1 2 2	\$	1,000.00 250.00 500.00 750.00	1	\$	500,00		

Exhibit of Sick and Accident Claims

Classification		tal (Claims	Iowa Claims			
Conseniention	No.	Amount		No.	Amount		
Unpaid December 31, 1999 Incurred during year	3 171	\$	63.65 5,087.84	4	\$	48.79	
Totals Paid during the year Rejected during the year Unpaid December 31, 1910.	174 160 1 5	\$	5,151.49 4,717.38 7.50 434.11	4	\$	43.79 48.79	

ANNUAL STATEMENT

For the year ending December 31, 1910, of the condition and affairs of the

DEGREE OF HONOR, A. O. U. W.

Organized under the laws of the State of Iowa.

Commenced business June 2, 1896.

President, ETTA A. BRANSON. Secretary, IONA M. SHRYOCK.

Treasurer, NELLY P. DEETS.

Home office, Burlington, Iowa.

S	295,50		
	27,021.55		
	7,867.75		
		9.	31,681.80
		S	34,681,80
	679.03		
	1,010.24		
			36,374.07
8	18,595.34		
		10	54,969.41
		27,021.55 7,367.75	27,021.55 7,367.75 8 8 679.03 1,610.24

Disbursements.

Death claims	\$ 22,500.00		
Total benefits paid		8	22,500,00
Commissions and fees paid to deputies or organizers	748.00	4	24,000,00
Salaries of officers, and other compensation including			
trustees and committees	1,790,17		
Salaries of office employes	419.00		
Traveling and other expenses of officers and committees	1,099.86		
Insurance department fees	52.29		
Rents (including Association's own occupancy)	C	0.05	T.
Advertising, printing and stationery	140,93		
Postage, express, telegraph and telephones	450.70		
Lodge supplies	696,82		
Official publication	656.78		
Legal expense, including attorneys' salary	25,00		
Furniture and fixtures	146.00		
All other disbursements	1,066.50		
Total disbursements		\$	29,912.05
Balance			25,057.36
Ledger Assests			
Book value of bonds	5,000.00		
Cash in Association's office and in banks, not on interest	3,570.63		
Deposited in banks on interest	16,486.73		
Total ledger assets	****		25,057.36
Non-Ledger Assets			
Assessments held by subordinate lodges	2,800.00		
Gross assets		\$	27,857.36
Total admitted assets		8	27,857.36
Liabilities			
Salaries, rents, expenses, commissions, etc., due or ac-			
crued	211.24		
Total liabilities		\$	211.21

Exhibit of Funds

Classfication.		Mortuary.		Reserve.	Expense.		
Balance on hand December 31, 1909 First year's assessments and premiums_	\$	4,843.93	\$	10,095.24	\$	3,656.17 295,50	
Subsequent years' assessments and premiums		27,021.55					
Dues and per capita tax		81.33		303.11		7,367.75 294.59 1,010.24	
Total		31,946.81	\$			12,624.25	
Balance Decrease by transfer		2,772.40		13,170.75			
Balance after transferDisbursements during year	-	29,174.41 22,500.00	\$	13,170.75		12,624.25 7,412.03	
Balance on hand December 31, 1910	\$	6,674.41	8	13,170.75	9.	5,212.20	

THE FRATERNAL AID ASSOCIATIONS

Exhibit of Certificates

Classification	Iow	a Business
	No.	Amount
In force December 31, 1909 Written during year	2,840 491	\$ 2,619,000.00 439,000.00
Totals Ceased during year	3,331 246	\$ 3,058,000.00 226,500.00
In force December 31, 1910	3,085	\$ 2,831,500.00

Exhibit of Death Claims

Classification	Iov	Iowa Claims				
Chasalleadon	No.	1	Mount			
Incurred during the year	24	s	22,500.00			
Totals Paid during the year	24 24	8	22,500.00 22,500.00			

ANNUAL STATEMENT

For the year ending December 31, 1910, of the condition and affairs of the

THE FRATERNAL AID ASSOCIATION,

Organized under the laws of the State of Kansas.

Commenced business October 14, 1890.

General President, H. E. Don Carlos. General Secretary, T. J. Edmonds. General Treasurer, T. J. Sweeney.

Home office, Lawrence, Kansas.

First year's assessments Subsequent year's assessments All other dues and assessments	547,097.30 2,756.76	
Total	\$	549,854.06
ary, reserve, disability, sick and accident and expense	46.95	
Total received from members	\$	549,807.11

Interest from all sources and rent	16,607.06		
From all other sources	2,467.16		
Total income		\$	569,891.33
Ledger assets December 31, 1909	536,759.80		
Total		\$	1,105,651.13
Disbursements.			
	050 101 40		
Death claims\$ Permanent disability	356,101.46 40,019.80		
-			
Total benefits paid.		\$	396,121.26
Commissions and fees paid to deputies or organizers	25,151.64		
Salaries to deputies and organizers	32,458.26		
trustees and committees	11,066.50		
Salaries of office employes	8,270.48		
Traveling and other expenses of officers, trustees and			
committees	3,232.43		
Insurance department fees	510,32		
Advertising, printing and stationery	4,125.17		
Postage, express, telegraph and telephones	3,375.68		
Lodge supplies Official publication	2,003.98 7,899.30		
Expense of Supreme lodge meeting	6,640.93		
Legal expense	1,711.61		
Furniture and fixtures	205.00	i	
Loss on sale or maturity of ledger assets	12.65		
All other disbursements	1,293,00)	
Total disbursements		\$	504,078.24
Balance		\$	601,572.89
Ledger Assests			
Book value of real estate	58,937.10)	
Book value of bonds	174,815.91		
Cash in Association's office and in banks, not on interest	367,819.88	3	
Total ledger assets		\$	601,572.89
Non-Ledger Assets			
Interest due	\$ 2,985.68	3	*
Rents due	1,804.0		
Market value of real estate over book value	6,062.0		
Assessments held by subordinate lodges	47,600.0 530.1		
All other assets	530.1	*	
Gross assets		\$	660,555.66
Deduct Assets Not Admitted			
Book value of bonds and stocks over market value	4,905.9	1	
Total admitted assets		\$	655,649.75
Liabilities			
Death claims due or adjusted, \$3,033.34; resisted, \$3,000.00;			
reported, not yet adjusted, \$32,000.00	\$ 38,033.3	4	
Salaries, rents, expenses, commissions, etc., due or ac-			
crued	8,217.0	5	10 000 00
Total liabilities		25	46,280.99
8	*		

Classification.	Mortuary. Emergency.		E	xpense.		
Balance on hand December 31, 1909 First year's assessments and premiums; subsequent years' assessment and prem	\$	81,329.40	\$	448,568.39	\$	3,862.01
iums Interest and rents		410,328.81 3,365.06		27,362.29 13,272.00		109,406.20
From all other sources				13,212.00		5,203.92
Deduct Assets returned to members		46.95				
Total	\$	497,976.32	\$	489,202.68	\$	118,472.13
Balance	\$	497,976.32	\$	489,202.68	\$	118,472.13
Balance after transfer Disbursements during year	\$	497,976.32 396,121.26	\$	489,202,68 12.65	\$	118,472.13 107,944.33
Balance on hand December 31, 1910	\$	101,855.06	9	489,190.03	\$	10,527.80

Exhibit of Certificates

	Tota	d Business	Iowa Business			
Classification	No.	Amount	No.	Amount		
In force December 31, 1909	35,188 5,855	\$45,305.250.00 6,443,500.00	1,298 117	\$ 1,522,000.00 122,250.00		
TotalsCeased during year	41,043 4,099	\$51,748,750.00 4,409,000.00	1,415 245	\$ 1,644,250.00 253,000.00		
In force December 31, 1910	36,944	\$47,339,750.00	1,170	\$ 1,391,250.00		

Exhibit of Death Claims

	Tot	al (Claims	Iowa Claims			
Classification	No.	1	Amount	No.	A	mount	
Unpaid December 31, 1909Incurred during the year	20 288	\$	24,200.00 389,000.00	10	\$	15,000.00	
TotalsPaid during the year-	308 286	\$	413,200.00 356,101.46	10 10	\$	15,000.00 14,650.00	
Balance Compromised or scaled down Unpaid December 31, 1910	22	\$	57,098.54 19,065.20 38,033.34		\$	350.00 350.00	

Exhibit of Permanent Disability Claims

Classification		Total Claims				
	No.	A	mount			
Incurred during the year	111 111	**	40,019.80 40,019.80			
Paid during the year	111		40,019.80			

ANNUAL STATEMENT

For the year ending December 31, 1910, of the condition and affairs of the

FRATERNAL BANKERS RESERVE SOCIETY,

Organized under the laws of the State of Iowa.

Commenced business January 26, 1901.

President, R. A. Moses. Secretary, R. D. Taylor.

Treasurer, Jas. E. Hamilton.

Home office, Cedar Rapids, Iowa.

First year's assessments		14,275.83		
Subsequent year's assessments		59,066.29		
All other dues and assessments		1,078.10		
Total			\$	74,420.22
Total received from members			3	74,420.22
Interest from all sources and rent		850.53		
From all other sources		230.03		
Total income			\$	75,500.78
Ledger assets December 31, 1909		41,333.07		
Total	_		\$	116,833.85
Disbursements.				
Death claims	\$	38,701.21		
Permanent disability		2,038.36		
Sick and accident claims		1,595.00		-
Other benefits		137.35		
Total benefits paid	_		\$	42,471.92
Commissions and fees paid to deputies or organizers		13,095.25		13.00 - 10.00 - 10.00 - 10.00
Salaries to deputies and organizers		2,522.62		
Salaries to managers or agents, not deputies or organ-				
izers		1,200.00		
Salaries of officers, and other compensation including				
trustees and committees		3,274.00		
Salaries of office employes		3,395,00		
Salaries and fees paid to supreme medical examiners		1,200.00		

Ledger Assests

Noa-Ledger Assets

Deduct Assets Not Admitted

Linbilities

310.00

1,760.83

118.00

717.69

539.30

336.73

756.80

200.00

319.54

397.20

30.750.00

6.775.69

6,602.68

1,536.01

7,091.49

1,000.00

6,514.34

1,000.00

7,514.34

5,801.38

1,888.68

143,83

500.00

8,563.35

72,705.48

44,128.37

44,128.37

53,755.87

46,241.53

16,900.23

Salaries and fees paid to subordinate medical examiners

Traveling and other expenses of officers, trustees and committees

Insurance department fees.....

Advertising, printing and stationery.....

Postage, express, telegraph and telephones.....

Lodge supplies _____

Official publication

Legal expense, including \$290.00 in litigating claims.

Furniture and fixtures.....

All other disbursements: Incidental expense----

Mortgage loans on real estate..... \$

retaries _____

Intérest accrued _____ \$

Balance due from organizers not secured by bond \$

Other items: Furniture and fixtures....

Death claims due or adjusted, \$426.92; resisted, \$756.00; reported, not yet adusted, \$4,611.46......\$

Permanent disability claims reported, not yet adjusted.

Sick and accident claims, reported, not yet adjusted

Salaries, rents, expenses, commissions, etc., due or ac-

Promotion fund and accrued interest....

Total liabilities -----

Assessments held by subordinate lodges_____

All other assets: Furniture and fixtures.....

Cash in Association's office and in banks, not on interest

Bills receivable: Organizer's balances and due from sec-

Total disbursements

Balance _____

Total ledger assets....

Gross assets _____

Total admitted assets_____

FRATERNAL BANKERS	RESERVE SOCIETY
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Exhibit of Funds

Classification.	M	ortuary. Reserve.		Reserve.		Reserve.		Expense.	
Balance on hand December 31, 1910. First year's assessments and premiums. Subsequent years' assessments and pre-	\$	3,568.97	\$	41,260.74	\$	79.33 10,706,86			
miums Interest and rents From all other sources				850.58		18,358.00			
Total	\$	44,277,26	9	42,111.27	\$	30,445.32			
Balance	\$	44,277.26	\$	42,111.27	\$	30,445.32			
Balance after transfer Disbursements during the year-	\$	44,277.26 42,442.87	\$	42,111.27	\$	30,445,32 30,263,11			
Balance on hand December 31, 1910	\$	1,834.89	\$	42,111.27	\$	182.21			

Exhibit of Certificates

Classification	No. Amount		Iow	Iowa Business			
Chassification			No.	Amount			
In force December 31, 1909 Written during year	6,291 2,111	\$ 8,323,800.00 2,756,800.00	4,569 1,070	\$ 5,777,200.00 1,306,400.00			
Totals Ceased during year	8,402 1,382	\$11,080,600.00 1,984,200.00	5,639 560	\$ 7,083,600.00 795,200.00			
In force December 31, 1910	7,020	\$ 9,096,400.00	5,079	\$ 6,288,400.00			

Exhibit of Death Claims

Classification	Total Claims		Iowa Claims				
Christineactor	No.	No. Amount		No. A		mount	
Unpaid December 31, 1909Incurred during the year	3 48	\$	2,533.90 42,651.39	3 38	\$	2,533.90 83,551.12	
TotalsPaid during the year	51 44	\$	45,185.29 38,701.21	41 37	\$	36,085.02 32,088.00	
Balance	7 7	\$	6,484.08 679.70 5,804.38	4	\$	3,997.02 679.70 3,317.32	

Exhibit of Permanent Disability Claims

Classification	Total Claims			Iowa Claims			
Chasmeation	No.	Amount		No.	A	mount	
Incurred during the year	9	\$	3,927.04	8	\$	3,492.39	
Totals Paid during the year	9 5	\$	3,927.04 2,038.36	8 5	\$	3,492.39 2,038.36	
Balance Unpaid December 31, 1910	4 4	\$	1,888.68 1,888.63	. 3	\$	1,454.03 1,454.03	

Exhibit of Sick and Accident Claims

Classification		al C	laims	Iowa Claims			
. Crassmeation	No.	No. Amount		No.	A	mount	
Incured during the year	16	#	1,738.82	12	\$	1,087.17	
Totals Paid during the year Uppaid December 31, 1910	16 15 1	\$	1,738.82 1,595.00 143.82	12 11 1	\$	1,087.17 943.35 143.82	

ANNUAL STATEMENT

For the year ending December 31, 1910, of the condition and affairs of the

THE HOMESTEADERS,

Organized under the laws of the State of Iowa.

Commenced business February 13, 1906.

President, GEO. A. YOUNG.

Secretary, A. H. COREY.

Treasurer, CARRIE C. COPELAND.

Home office, Des Moines, Iowa.

Income.

First year's assessments\$ Subsequent year's assessments Medical examiners' fees All other dues and assessments	71,966.99 127,442.39 21.00 9,933.00	
Total Deduct payments returned to applicants, viz.: Mortuary, reserve, disability, sick and accident and expense	214.96	\$ 209,363.38
Total received from members.	18,269.19	\$ 209,118.42
Total income Ledger assets December 31, 1909	36,804.53	\$ 227,387.61
Motel		\$ 264,192.14

THE HOMESTEADERS Disbursements.

	.12	
Accident claims 3,527	.07	
Total benefits paid.		50 000 10
Commissions and fees paid to deputies or organizers 43,623	57	88,902.19
Salaries to deputies and organizers 5,546		
Salaries to managers or agents, not deputies or organ-		
izers	.00	
Salaries of officers, and other compensation including		
trustees and committees	.31	
Salaries of office employes	.90	
Salaries and fees paid to supreme medical examiners 94	.00	
Traveling and other expenses of officers, trustees and		
committees	.72	
Insurance department fees		
Rents (including Association's own occupancy)		
Dark and the second of the sec		
Lodge supplies 754		
Official publication 3,975		
Legal expense 1,843.		
Furniture and fixtures 449.		
All other disbursements 22,963.		
Total disbursements	ş	197,209.11
Balance		66,983.03
Ledger Assests		
Loans secured by collateral, deposited in bank on in-		
	OO.	
terest 25,000. Cash in Association's office and in banks, not on interest 41.983.		
Cash in Association's office and in banks, not on interest 41,983.		
Cash in Association's office and in banks, not on interest 41,983. Total ledger assets		66,983.03
Cash in Association's office and in banks, not on interest 41,983. Total ledger assets	03	66,983.03
Cash in Association's office and in banks, not on interest 41,983. Total ledger assets	03 \$	66,983.03
Cash in Association's office and in banks, not on interest 41,983. Total ledger assets	03 - \$	66,983.03
Cash in Association's office and in banks, not on interest Total ledger assets Non-Ledger Assets Assessments held by subordinate lodges All other assets 7,632.	03 	66,983.03
Cash in Association's office and in banks, not on interest Total ledger assets Non-Ledger Assets Assessments held by subordinate lodges 18,900.	03 - \$	66,983.03 93,515.54
Cash in Association's office and in banks, not on interest Total ledger assets Non-Ledger Assets Assessments held by subordinate lodges All other assets 7,632.	03 	
Cash in Association's office and in banks, not on interest Total ledger assets Non-Ledger Assets Assessments held by subordinate lodges All other assets Gross assets Gross assets	03 	
Cash in Association's office and in banks, not on interest Total ledger assets Non-Ledger Assets Assessments held by subordinate lodges All other assets Gross assets Deduct Assets Not Admitted	03 	
Cash in Association's office and in banks, not on interest Total ledger assets Non-Ledger Assets Assessments held by subordinate lodges 18,900. All other assets 7,632. Gross assets Deduct Assets Not Admitted Other items 7,632. Total admitted assets	93 \$ 900 \$ 51 \$ 8 51	93,515,54
Cash in Association's office and in banks, not on interest Total ledger assets Non-Ledger Assets Assessments held by subordinate lodges All other assets Gross assets Deduct Assets Not Admitted Other items 7,632. Total admitted assets Liabilities	93 \$ 900 \$ 51 \$ 8 51	93,515,54
Total ledger assets Non-Ledger Assets Assessments held by subordinate lodges All other assets Deduct Assets Not Admitted Other items Total admitted assets Liabilities Death claims due or adjusted, \$74.50; reported, not yet	03 	93,515,54
Cash in Association's office and in banks, not on interest Total ledger assets Non-Ledger Assets Assessments held by subordinate lodges 18,000. All other assets 7,632. Gross assets Deduct Assets Not Admitted Other items 7,632. Total admitted assets Liabilities Death claims due or adjusted, \$74.50; reported, not yet adjusted, \$10,432.00 \$10,506.	03	93,515,54
Total ledger assets Non-Ledger Assets Assessments held by subordinate lodges All other assets Deduct Assets Not Admitted Other items Total admitted assets Liabilities Death claims due or adjusted, \$74.50; reported, not yet adjusted, \$10,432.00 Accident claims reported, not yet adjusted. \$10,506.	03	93,515,54
Total ledger assets Non-Ledger Assets Assessments held by subordinate lodges All other assets Gross assets Deduct Assets Not Admitted Other items Total admitted assets Liabilities Death claims due or adjusted, \$74.50; reported, not yet adjusted, \$10,432.00 Accident claims reported, not yet adjusted. Salaries, rents, expenses, commissions, etc., due or ac-	93	93,515,54
Total ledger assets Non-Ledger Assets Assessments held by subordinate lodges All other assets Deduct Assets Not Admitted Other items Total admitted assets Liabilities Death claims due or adjusted, \$74.50; reported, not yet adjusted, \$10,432.00 Accident claims reported, not yet adjusted. \$10,506.	93	93,515,54
Total ledger assets Non-Ledger Assets Assessments held by subordinate lodges All other assets Gross assets Deduct Assets Not Admitted Other items Total admitted assets Liabilities Death claims due or adjusted, \$74.50; reported, not yet adjusted, \$10,432.00 Accident claims reported, not yet adjusted. Salaries, rents, expenses, commissions, etc., due or ac-	93	93,515,54

Classification.	N	Mortuary. Reserve. Expe		Expense.	
Balance on hand December 31, 1909. First year's assessments and premiums. Subsequent years' assessments and premiums Dues and per capita tax. From all other sources, less \$24.96 payments returned		12,645.41 101,953.91		\$	718.03 59,321.58 25,488.43 111.55 27,896.68
TotalBalance after transferDisbursements during year.	8	150,684.92			113,507,22 113,507,22 108,306,92
Balance on hand December 31, 1910	8	61,782.73		\$	5,200.30

Exhibit of Certificates

		al Business	Iowa Business			
Classification	No.	No. Amount		Amount		
In force December 31, 1999		\$17,128,500.00 7,459,500.00 96,500.00	6,204 999	\$ 7,746,500.00 1,207,000.00 84,500.00		
Totals Ceased during the year. In force December 31, 1919.	18,152 3,996 14,156	\$24,684,500.00 5,346,000.00 \$19,338,500.00	7,203 938 6,265	\$ 9,078,000.00 1,180,000.00 \$ 7,898,000.00		

Exhibit of Death Claims

Classification		tal (Claims	Iowa Claims			
Classification	No.	. Amount		No.	Amount		
Unpaid December 31, 1909 Incurred during the year	1 84	8	74.50 85,375.12	1 35	\$	74.50 31,906.33	
Totals Paid during the year.	85 84	\$	85,449.62 85,375.12	36 35	\$	31,980.83 31,906.33	
BalanceUnpaid December 31, 1910	1 11	\$	74.50 10,432.00	1	8	74.50 369.00	

Exhibit of Sick and Accident Claims

Classification		tal	Claims	Iowa Claims		
	No.	No. Amount		No.	Amount	
Incured during year	61	9	8,527.07	32	8	1,938.60
Totals Paid during the year. Unpaid December 31, 1910.	64 64 2	\$	3,527.07 3,527.07 154.80		40	1,938,60 1,938,60 81,30

ANNUAL STATEMENT

For the year ending December 31, 1910, of the condition and affairs of the

IOWA LEGION OF HONOR.

Organized under the laws of the State of Iowa. Commenced business March, 1879.

President, E. N. HELM.

Secretary, J. H. HELM. Treasurer, G. E. HILSINGER.

420,00

98,55

Home office, 201-203 Masonic Temple, Cedar Rapids, Iowa.

Income.

First year's assessments Subsequent year's assessments All other dues and assessments Total	238.45 82,700.50 9,518.60		92,457.55
Total received from members.	91.80	8	92,457.55
Total income.		8	92,552.35
Disbursements.			
Death claims	81,982,86		
Total benefits paid. Commissions and fees paid to deputies or organizers. Salaries to deputies and organizers. Salaries of officers, and other compensation including	153.00 5,424.86	8	81,082.88
trustees and committees. Salaries and fees paid to supreme medical examiners Traveling and other expenses of officers, trustees and	2,650.00 77,50		
committees	68.50		

Insurance department fees..... Rents (including Association's own occupancy).....

Advertising, printing and stationery.....

104,603.95

Postage, express, telegraph and telephones	307.28		
Lodge supplies	60.88		
Official publication	549.39		
Legal expense	20,00		
All other disbursements			
All other disoursements	50.00		
Total disbursements			
Total dispursements		S	91,881.84
Marketine			-
Balance			664.51
Ledger Assests			
Leager Assests			
Cash in Association's office and in banks, not on interest	2,026.28		
Total ledger assets		S	2,023.28
Non-Ledger Assets			
Assessments held by subordinate lodges	6,912.00		
All other assets: Grand Lodge dues.	703.00		
all other masers. Orang 1300ge dues	11/0.00		
Gross assets	-	à	9,731,28
M4400 HINES SALESSANIA		Y	P. 102-00
Liabilities			
Death claims due or adjusted, \$10,278.00; reported, not			
yet adjusted, 852,443.25	62,721,25		
	02,721.20		
Salaries, rents, expenses, commissions, etc., due or ac-			
crued	245.80		
Total liabilities		0	62,967,05
AUDIT HIBBITATES		8	the party that

Exhibit of Funds

Classification.	Mortuary.		Mortuary.		Mortuary		Mortuary.		Reserve.	E	Expense.
Balance on hand December 31, 1909 Pirst year's assessments and premiums				\$	112.15 558.60						
Subsequent years' assessments and pre- miums Dues and per capita tax. From all other sources.		82,380.35									
TotalBalance after transfer	00-00-				10,284.15 10,284.15						
Disbursements during year		81,982.86			9,904.98						
Balance on hand December 31, 1910	8	1,647.11		\$	379.17						

Exhibit of Certificates

Classification		al Business	Iowa Business			
Chissincation	No.	Amount	No.	Amount		
In force December 31, 1900. Written during year. Increased during the year.		\$ 4,168,500,00 152,000,00 1,000.60	2,709 275	\$ 4,168,500,00 152,000,00 1,000,00		
Totals Ceased during year In force December 31, 1910	2,984 531 2,453	\$ 4,821,500.00 459,500.00 \$ 3,862,000.00	2,984 531 2,453	\$ 4,321,500.00 450,500.00 \$ 3,862,000.00		

Exhibit of Death Claims

Classification		Total Claims				Iowa Claims			
	No. Amount		No.	Amount					
Unpaid December 31, 1000. Incurred during the year. Totals	47 77	8	54,089.80 90,614.31	47 77	97	51,089,80 90,614,31			
Paid during the year.	124 72	8	144,701,11 81,982,96	124 72	8	144,704.11 81,982.86			
Balance Unpaid December 31, 1919.	52 62	-	62,721.25 62,721.25	52 52	9	62,721.25 62,721.25			

ANNUAL STATEMENT

For the year ending December 31, 1910, of the condition and affairs of the

KATOLICKY DELNIK (CATHOLIC WORKMAN),

Organized under the laws of the State of Minnesota.

Commenced business December 22, 1891.

President, J. M. Jirouisek.

Sup. Treasurer, F. J. Polak.

Treas. of Reserve Fund, Vaclay Vachal.

Home office, New Prague, Minnesota.

Income.

First year's assessments.			
Total		8	49,146.84
Total received from members Interest from mortgage loans From all other sources: Deposits bank	4,939,53 395,69		49,146.84
Total income. Ledger assets December 31, 1909.	86,889.61	8	54,482.06
Total		8	141,371.67
Death claims			
	34,000.00		
Total benefits paid. Commissions and fees paid to deputies or organizers. Salaries of officers, and other compensation including	30.00	\$	31,000.00
trustees and committees	1,835.00		
Rents (including Association's own occupancy)	264.12		
Advertising, printing and stationery	98.00		
Postage, express, etc.	221.54		
All other disbursements.	221.21		
	97.85		
Total disbursements		8	86,767.72

Balance

KNIGHTS OF COLUMBUS

Ledger Assests

Morigage loans on real estate. \$ Cash in banks, not on interest.	81,450.00 20,153.95	
Total ledger assets		\$ 101,603.95
Non-Ledger Assets		
Interest due, \$70.00; accrued, \$1,639.47\$ All other assets: Office furniture, fixtures and supplies.	1,709.47 1,400.00	
Gross assets		\$ 107,713.42
Deduct Assets Not Admitted		
Other items: Office furniture, etc	1,400.00	
Total admitted assets		\$ 106,313.42
Liabilities		
Death claims reported, not yet adjusted\$	500.00	

Exhibit of Funds

Total liabilities

Figure 1990 Property and the second s			
Classification.	Mortuary.	Mortuary. Reserve.	
Balance on hand December 31, 1809. First year's assessments and premiums. Subsequent years' assessments and premiums	801,27	403.80	\$ -212.60
Dues and per capita tax		5,335,22	3,899,23
Total Increase by transfer	\$ 47,968.76	\$ 89,716.26 10,322.81	\$ 3,686.63
Balance	\$ 10,322.81	\$ 100,089.07	
Balance after transfer Disbursements during year	\$ 37,645.95 34,999.99		\$ 2,707.72
Balance on hand December 31, 1910	\$ 3,645.95	\$ 100,039.07	\$ 918.98

Exhibit of Certificates

Classification		al Business	Iowa Business			
		Amount	No.	Amount		
In force December 31, 1909. Written during year Incurred during the year.	3,594 165	\$ 4,195,000.00 164,000.00 3,500.00	258 14	\$ 315,500.00 14,500.00		
Totals	3,759 134	\$ 4,362,500.00 149,500.00	272 5	\$ 330,000.00 7,000.00		
In force December 31, 1910	3,625	\$ 4,213,000.00	267	\$ 323,000.00		

Exhibit of Death Claims

Classification		Total Claims			
	No.	1	Mount		
Unpaid December 31, 1900 Incurred during the year	3 29	8	3,000.00 31,500.00		
Paid during the year	32 31	\$	34,500.00 34,000.00		
Unpaid December 31, 1910.	1	101	500,00 500,00		

ANNUAL STATEMENT

For the year ending December 31, 1910, of the condition and affairs of the

KNIGHTS OF COLUMBUS,

Organized under the laws of the State of Connecticut.

Commenced business February 2, 1882.

President, James A. Flaherty. Secretary, Wm. J. McGinley.

Treasurer, D. J. Callahan.

Home office, 956 Chapel St., New Haven, Conn.

Income.				
Subsequent year's assessments Medical examiners' fees. All other dues and assessments.		828,004.84 5,289.93 179,470.48		
Total Deduct payments returned to applicants, viz.: Mortu- ary, reserve, disability, sick and accident and ex- pense, also included as disbursements under (all			90	1,013,755.25
other disbursements)		62,79		
Total received from members Interest from all sources and rent From all other sources		125,034,51 43,929.81	-	1,003,692,46
Total Income. Ledger assets December 31, 1999.	-	2,945,471.48	\$	1,182,719.57
Total	-		400	4,128,191.05
Disbursements.				
Death claims	9	571,772.78		
Total benefits paid	-		ap.	671,772.78
izers		1,800.00		
trustees and committees.		19 900 00		

KNIGHTS OF COLUMBUS

Exhibit of Funds

Classification.	Mortuar		Reserve.	Expens	
Balance on hand December 31, 1909 Subsequent years' assessments and pre- miums	\$	50,000.00 828,994.84	\$ 2,886,706.97	\$	8,764.51
Dues and per capita tax		1,691.00	122,360.87 6,384.77		179,045.48 982.64 43,259.97
Total Increase by transfer	\$	880,685.84	\$ 3,015,452.61 258,913.06	\$	232,052.60
Balance Decrease by transfer	\$	880,685,84 258,913.06	\$ 3,274,365.67	\$	232,052.60
Balance after transfer Disbursements during year	\$	621,772.78 571,772.78	\$ 3,274,365.67 15,131.32	\$	232,052.60 214,336.10
Balance on hand December 31, 1910	. \$	50,000.00	\$ 3,259,234.35	\$	17,716.4

Exhibit of Certificates

Classification		al Business	Iowa Business			
	No.	Amount	No.	Amount		
In force December 31, 1909	74,509 8,984	\$77,452,000.00 9,667,000.00	1,619 360	\$ 1,714,000.00 378,000.00		
Totals Ceased during year	83,493 3,568	\$87,119,000.00 3,732,000.00	1,979 132	\$ 2,092,000.00 136,000.00		
In force December 31, 1910	79,925	\$83,387.000.00	1,847	\$ 1,956,000.00		

Exhibit of Death Claims

Classification		tal	Claims	Iowa Claims			
Classification	No.		Amount .	No.	Α	Amount	
Unpaid December 31, 1909 Incurred during the year (includes \$21.50 interest and cost).	60 584	\$	62,583.33 621,021.50	4	\$	333.33 6,000.00	
TotalsPaid during the year	644 539	\$	683,604.83 571,772.78	4 4	\$	6,333.33	
Balance Compromised or scaled down Rejected during year	105	\$	111,832.05 1,165.37 9,000.00			833.33	
Unpaid December 31, 1910	96		101,666.68			333,33	

46 IOWA INSURANCE REPORT		
Salaries of office employes	22,841.22 5,291.00	
committees	12,721.70	
Insurance department fees	957.30	
Rents (including Association's own occupancy)	3,000.00	
Advertising, printing and stationery	6,788.91	
Postage, express, telegraph and telephones	7,979.65	
Lodge supplies	16,231.14	
Official publication	47,695.98	
Expense of supreme lodge meeting.	26,469.13	
Legal expense, including \$1,063.58 in litigating claims	7,587.37	
Furniture and fixtures	1,742.47	
Taxes, repairs and other expenses on real estate	8,405.93	
All other disbursements	41,655.80	
	11,000.00	
Total disbursements	\$	801,240.
Balance		
		0,000,000.
Ledger Assests		
Book value of real estate	\$ 191,642.24	
Mortgage loans on real estate	361,000.00	
Book value of bonds.		

Total ledger assets	\$ 3,326,950.79

Non-Ledger Assets

Interest due, \$2,020.00; accrued, \$37,021.08	\$	39,041.08	
Rents due		483.73	
Assessments held by subordinate lodges		655.50	
All other assets: Furniture and fixtures, supplies, Inventory, per capita tax, nat'l phys. fees and sup-			
plies due from sub. councils		20,672.23	
_	_		
Gross assets			\$ 3,387,803.3

Deduct Assets Not Admitted

Book value of real estate	over market value \$	45,542.24
Book value of bonds and	stocks over market	

 value
 128,746,05

 Other items
 20,672.23 \$ 194,960.52

Total admitted assets...... \$ 3,192,842.81

Liabilities

Death claims due and unpaid, \$3,666.68; resisted, \$7,000.00; not yet adjusted, \$91,000.00.	101,666,68
Salaries, rents, expenses, commissions, etc., due or ac-	
crued	4,153.00

ANNUAL STATEMENT

For the year ending December 31, 1910, of the condition and affairs of the

KNIGHTS AND LADIES OF HONOR,

Organized under the laws of the State of Kentucky.

Commenced business September, 1877.

President, GEO. D. TAIT.

Secretary, S. B. Watts.

Treasurer, Geo. A. Byrd.

Home office, Indianapolis, Ind.

Total S 1,788,575.91	First year's assessments Subsequent year's assessments All other dues and fees	21,607.10 1,744,795.18 21,997.63	
Deduct payments returned to applicants, viz.: Mortuary, reserve, disability, sick and accident and expense 262.13	Total		1 700 575 61
Total received from members 1,788,313.78	ary, reserve, disability, sick and accident and ex-	•	1,100,010.01
Interest from all sources and rent	pense	262.13	
Total income. Ledger assets December 31, 1909	Total received from members.		\$ 1,788,313.78
Total income	From all other sources.	The second second	
Disbursements. \$ 2,317,854.42			
Disbursements. Death claims \$ 1,667,566.94 Old age benefits \$ 700.00 *Total benefits paid. \$ 1,668,236.94 Commissions and fees paid to deputies or organizers. 50,603.60 Salaries to deputies and organizers. 21,501.29 Salaries of officers, and other compensation including trustees and committees 13,225.00 Salaries of office employes. 14,757.44 Salaries and fees paid to supreme medical examiners 4,000.00 Traveling and other expenses of officers, trustees and committees 1,449.63 Insurance department fees 623.35 Rents (including Association's own occupancy) 2,500.00 Advertising, printing and stationery 3,280.91 Postage, express, telegraph and telephones 4,740.75	Ledger assets December 31, 1909.		1,812,757.40
Death claims \$ 1,667,566.94 Old age benefits \$ 200.00 *Total benefits paid. \$ 1,608,236.94 Commissions and fees paid to deputies or organizers. \$ 50,603.60 Salaries to deputies and organizers. \$ 21,501.29 Salaries of officers, and other compensation including trustees and committees. \$ 13,225.00 Salaries of office employes. \$ 14,757.44 Salaries and fees paid to supreme medical examiners. \$ 4,000.00 Traveling and other expenses of officers, trustees and committees \$ 1,449.63 Insurance department fees. \$ 623.35 Rents (including Association's own occupancy) \$ 2,500.00 Advertising, printing and stationery \$ 3,289.91 Postage, express, telegraph and telephones \$ 4,740.75	Total		\$ 2,317,854.42
*Total benefits paid	Disbursements.		
*Total benefits paid	Death claims	1 227 522 24	
Commissions and fees paid to deputies or organizers	Old age benefits		
Salaries to deputies and organizers			1,608,206.01
Salaries of officers, and other compensation including trustees and committees		The second second	
Salaries of office employes	Salaries of officers, and other compensation including	21,501.29	
Salaries and fees paid to supreme medical examiners 4,000.00 Traveling and other expenses of officers, trustees and committees 1,449.63 Insurance department fees 623.35 Rents (including Association's own occupancy) 2,500.00 Advertising, printing and stationery 3,280.91 Postage, express, telegraph and telephones 4,740.75		13,225.00	
Traveling and other expenses of officers, trustees and committees 1,449,63 Insurance department fees 623,35 Rents (including Association's own occupancy) 2,500,00 Advertising, printing and stationery 3,280,91 Postage, express, telegraph and telephones 4,740.75			
committees 1,449,63 Insurance department fees 623,35 Rents (including Association's own occupancy) 2,500,00 Advertising, printing and stationery 3,280,91 Postage, express, telegraph and telephones 4,740.75		4,000.00	
Insurance department fees 623.35 Rents (including Association's own occupancy) 2,509.60 Advertising, printing and stationery 3,289.91 Postage, express, telegraph and telephones 4,740.75		1 (40 09	
Rents (including Association's own occupancy) 2,500,00 Advertising, printing and stationery 3,280,91 Postage, express, telegraph and telephones 4,740.75			
Advertising, printing and stationery 3,280.91 Postage, express, telegraph and telephones 4,740.75			
Postage, express, telegraph and telephones 4,740.75			
False supplies	Postage, express, telegraph and telephones		
	Lodge supplies		

Official publication Legal expense, including \$2,467.49 in litigating claims Taxes, repairs and other expenses on real estate Loss on ledger assets All other disbursements	7,600.66 2,669.37 2,725.74 603.15 3,774.90	
Total disbursements		\$ 1,805,036.73
Balance		512,817.69
Ledger Assests		
Book value of real estate	63,151.13 295,200.48 148,010.57 6,455.51	
Total ledger assets		\$ 512,817.69
Non-Ledger Assets		
Interest due, \$1,858.68; accrued, \$2,179.59 Market value of real estate over book value	\$ 4,038.27 19,098.87 145,246.25	
Gross assets	-	\$ 681,201.08
Deduct Assets Not Admitted		
Book value of bonds and stocks over market value \$3,880.48 Other items: Office furniture and fixtures 6,455.51 Total admitted assets.	10,335.90	\$ 670,865.09
Liabilities		
Death claims due or adjusted, \$70,000.00; resisted, \$7,16667; reported, not yet adjusted, \$137,708.31	\$ 214,874.98 288.56	
Total liabilities		\$ 215,163.54
Exhibit of Funds		

Classification.	Mortuary.	fortuary. Old Age. Expens		ense.
Balance on hand December 31, 1909	\$ 360,509.58 8,335.55	\$ 63,212.23	\$	81,375.21 13,271.55
miums Dues and per capita tax	1,642,508.38	\$.50		102,286.30 20,435.13
Interest and rents From all other sources	14,408.82	1,268.15		3,552.99 6,690.03
Total Increase by transfer	\$ 2,025,762.33 1,420.90	\$ 64,480.88	8	227,611.21
Balance Decrease by transfer	\$ 2,027,183.23	\$ 64,480.88	8	227,611.21 1,420.90
Balance after transfer	\$ 2,027,183.23 1,668,532.57	\$ 64,480.88 717.00	\$	226,190.31 135,787.16
Balance on hand December 31, 1910	\$ 358,650.06	\$ 63,763.88	8	90,403.15

Exhibit of Certificates

Classification	Tota	al Business	Iow	a B	usiness
Classification	No.	Amount	No.	1	Amount
In force December 31, 1909 Written during year	82,920 5,768	\$79,810.000.00 3,604,750.00	47 197	\$	51,500.00 121,750.00
Totals Ceased during year	88,688 15,611	\$83,414,750.00 12,416,500.00	244 65	\$	173,250.00 44,750.00
In force December 31, 1910	73,077	\$70,998,250.00	179	\$	128,500.00

Exhibit of Death Claims

Classification	Tot	tal Claims Iowa C		va Claims
Classification	No.	Amount	No.	Amount
Claims unpaid December 31, 1909Claims reported, 1910	269 1,491	\$ 266,552.30 \$ 1,622,399.86	2	\$ 2,000.00
Totals Claims paid, 1910	1,760 1,550	\$ 1,888,952.16 1,667,566.94	2 2	\$ 2,000.00 2,000.00
Balance Saved by compromise Claims rejected Claims unpaid December 31, 1910.	210 6 204	\$ 221,385.22 4,176.92 2,333.32 \$ 214,874.98		

ANNUAL STATEMENT

For the year ending December 31, 1910, of the condition and affairs of the THE KNIGHTS OF THE MACCABEES OF THE WORLD,

Organized under the laws of the State of Michigan.

Commenced business September 1, 1883.

President, D. P. MARKEY.

Secretary, L. E. SISLER.

Home office, Detroit, Mich.

First year's assessments. Subsequent year's assessments. All other dues and assessments.	\$ 207,368.70 4,084,572.84 338,151.06	
Total Deduct payments returned to applicants, viz.: Mortuary, reserve, disability, sick and accident and ex-		\$ 4,680,092.60
pense	2,441.21	
Total received from members	1	\$ 4,627,648.39

THE KNIGHTS OF THE MACCABLES OF	THE WOR	11.10 51
Interest from all sources and rent	409,005,91 12,674.83	
Total income	8,952,633.02	5,049,329.12
Total		\$ 14,001,962.14
Disbursements.		
Death claims\$	3,253,981.63	
Permanent disability	209,046.19 77,240.39	
Sick and accident claims	5,024.75	
Other benefits: Reflet	0,041.10	
Total benefits paid.		\$ 3,545,242.96
Commissions and fees paid to deputies or organizers	125,950.96	
Paid Great Camp organizations Salaries of officers, and other compensation including	237,620.33	
trustees and committees	24,064.00	
Salaries of office employes	59,381.46 6,101.30	
Salaries and fees paid to Supreme medical examiners Traveling and other expenses of officers, trustees and	0,101.30	
committees	4,396.76	
Insurance department fees	1,381.40	
Rent, (including association's own occupancy)	3,630.00	
Advertising, printing and stationery	13,329.11	
Postage, express, telegraph and telephones	11,638.05	
Lodge supplies	12,678.84 41,050.81	
Official publication	5,040.70	
Legal expense, including \$8,923.67 in litigating claims	20,512.74	
Furniture and fixtures	1,366.29	
Taxes, repairs and other expenses on real estate	1,498.96	
Thompson deficit charged off	54,552.56	
All other disbursements	3,436.75	
Total disbursements		\$ 4,172,873.98
Balance		\$ 9,829,088.16
Ledger Assests		
Book value of real estate	125,000.00	
Book value of bonds	8 9,172,422.21	
Cash in Association's office and in banks, not on inter-		
est and on interest	531,665.95	
Total ledger assets		\$ 9,829,088.16
Non-Ledger Assets		
Interest due, \$22,390.58; accrued, \$165,265.76	\$ 187,656.34	
Rents due	125.00	1
Market value of bonds and stocks over book value	98,733.76	
Assessments held by subordinate lodges	349,000.00	
All other assets: Furniture and fixtures	16,438.50	
Gross assets		\$ 10,481,041.76
Deduct Assets Not Admitted	l	
Other items: Furnituer and fixtures	\$ 16,438.50)
Total admitted assets		\$ 10,464.603.26
Ivial admires appearance		

THE KNIGHTS OF THE MACCABEES OF THE WORLD 53

Liabilities

Death claims due or adjusted, \$163,093.70; resisted, \$15,- 500.00; reported, not yet adjusted, \$09,250.00	\$ 307,813.70	
Value of deferred death and disability claims payable in installments	526,145.20	
Sick and accident claims due or adjusted	501.00	
crued	27,215.09	
Total liabilities		\$ 861,794.99

Exhibit of Funds

Classification	Convention.	Mortuary.	Reserve.	Expense.		
Balance on hand December 31, 1909 First year's assessments and premiums Less rating returned		\$ 415,105.20 53,141.00 2,396.61	\$ 8,373,190.18	14	0,828.14 2,387.70	
Subsequent years' assessments and premiums Dues and per capita tax Interest and rents From all other sources		3,850,536.01 394,193.96		2 33	1,204.76 8,151.06 2,141.70 2,674.82	
Totals Increase by transfer		\$ 4,710,579.56 7,373.97	\$ 8,373,199.18 799,223.03	\$ 57	7,388.18 205.10	
Balance	\$ 17,500.00	\$ 4,717,953.53 784,515.97	\$ 9,172,422.21		7,593.28 5,017.84	
Balance after transfer Disbursements during year		\$ 3,933,437.56 3,517,628.74	\$ 9,172,422.21		2,575.44 5,481.77	
Balance on hand December 31, 1910		\$ 415,808.82	\$ 9,172,422.21	\$ 8	7,093.67	

Classification	Relief Fund No. 1	Relief Fund No. 2	Sick and Accident	Totals
Balance on hand December 31, 1909	\$ 77,879.20 1,539.00 30,738.32	\$ 4,616.00 102,960.45	\$ 25,621.30 5,685.00 79,133.30	\$ 8,952,633.02 207,368.70 4,084,572.84
Dues and percapita tax Interest and rents From all other sourcess	3,048.55	48.80	9,572.90	338,151.06 409,005.91 12,674.82
Total Increase by transfer	\$ 113,205.07	\$ 107,625.25 200.00	\$ 119,964.90 11.00	\$ 14,001,962.14 824,513.10
Balance Decrease by transfer		\$ 107,825.25 200.00	\$ 119,975.90 14,779.29	\$ 14,826,475.24 824,513.10
Balance after transfer Disbursements during year	\$ 113,205.07 5,024.75	\$ 107,625.25 107,495.94	\$ 105,196.61 77,242.78	\$ 14,001,962.14 4,172,873.98
Balance on hand December	\$ 108,180.32	\$ 129.31	\$ 27,953.83	\$ 9,829,088.16

Exhibit of Certificates

Classification		al Business	Iowa Business			
Chasmeation	No.	Amount	No.	Amount		
In force December 31, 1909 Written during the year Incurred during the year, deaths	28,242	\$334,975,426.14 27,880,500.00 3,375,262.50	5,065 376 44	\$ 6,629,000.00 391,000.00 61,150.00		
Ceased during year, lapses	24,338	\$ 25,955,456.64	511	\$ 971,350.00		
In force December 31, 1910	270,401	\$333,525,207.00	4,886	\$ 5,987,500.00		

Exhibit of Death Claims

		tal Claims	Iowa Claims		
Classification	No.	Amount	No.	Λ	mount
Unpaid December 31, 1909. Incurred during the year.	229 2,517	\$ 301,744.92 3,375,262.50	4 44	\$	5,000.00 61,150.06
Paid during the year.	2,746 2,500	\$ 3,677,007.42 3,253,931.63	48 41	\$	66,150.00 58,750.00
Balance Compromised or scaled down Rejected during year Unpaid December 31, 1910.	9	\$ 423,075.79 98,232.09 17,000.00 307,843.70	1 3	\$	7,400.00 400.00 2,000.00 5,000.00

Exhibit of Permanent Disability Claims

Classification		tal Claims	Iowa Claims			
Classification	No.	Amount	No.	-	Amount	
Unpaid December 31, 1909	882 320	\$ 882,514.43 520,185.30	15 5	ş	15,525.00 8,000.00	
Paid during the year.	1,202 247	\$ 1,402,699.73 209,046,19	20 2	\$	23,525,00 2,300.00	
Balance	955 955	\$ 1,193,653.54 219,310.57 974,342.97	18	\$	21,225.00 2,350.00 18,875.00	

IOWA INSURANCE REPORT

Exhibit of Sick and Accident Claims

Classification		tal (Claims	Iowa Claims		
Classification	No.		Amount	No.	Amount	
Unpaid December 31, 1909	103 3,601	\$	1,993.00 75,838.39	2 24	\$	85.00 570.00
Totals Paid during the year	3,704 3,675	\$	77,831.39 77,240.39	26 26	\$	655.00 655.00
Unpaid December 31, 1910	29	\$	591.00			

ANNUAL STATEMENT

For the year ending December 31, 1910, of the condition and affairs of the

KNIGHTS OF THE MODERN MACCABEES,

Organized under the laws of the State of Michigan.

Commenced business June 11, 1881.

President, GEO. S. LOVELACE.

Secretary, A. M. SLAY.

Treasurer, R. J. WHALEY.

Home office, Huron Ave., Port Huron, Mich.

Income.		
First year's assessments\$	1,450.75	
Subsequent year's assessments	1,384,002.05	
Membership fees actually received	8,547.52	
Per capita tax	126,218.39	
Total		\$ 1,520,218.71
Deduct payments returned to applicants, viz: Mortu- ary, reserve, disability, sick and accident and ex-		
pense	427.13	
Total received from members		\$ 1,519,791.58
Interest from all sources and rent	15,714.65	
From all other sources	96,007.30	
Total income		\$ 1,631,513.53
Ledger assets December 31, 1909.	584,813.53	
Total		\$ 2,216,327.06
Disbursements.		
Death claims\$	1,326,665.18	
Permanent disability	63,770.35	
Sick and accident claims	10,008.00	
Old age benefits	107,806.99	
Total benefits paid		\$ 1,508,250.52

Commissions and fees and salaries paid to deputies or		
organizers\$	57,162.58	
Expenses to deputies and organizers	19,776.82	
Salaries of officers, and other compensation, including		
trustees and committees	19,851.36	
Salaries of office employes	22,568.16	
Traveling and other expenses of officers, trustees and	0.000.10	
committees	2,892.10 354.23	
Insurance department fees	2,120.00	
Rents (including \$2,000 Association's own ocupancy)	7,929.93	
Advertising, printing and stationery	5,583.17	
Postage, express, telegraph and telephones	6,365.47	
Official publication	12,409.53	
Expense of supreme lodge meeting	16,332.32	
Legal expense	1,776.72	
Furniture and fixtures	114.49	
Taxes, repairs and other expenses on real estate	1.061.28	
All other disbursements	66,041.30	
All other disbursements		
Total disbursements		1,750,789.98
Delawar		\$ 465,537.08
Balance	,	, 400,001100
Ledger Assests		
Deuget 22ments		
Book value of real estate\$		
Book value of bonds	76,366.39	
Cash in Association's office and in banks, not on interest	304,609.66	
Total ledger assets		\$ 465,537.08
Non-Ledger Assets		
	E00. 18	
Interest accrued on bonds \$	789.17	
Rents due	108.00	
Assessments held by subordinate lodges	139,451.83	
Gross assets		\$ 605,886.08
Deduct Assets Not Admitted		
Book value of bonds and stocks over market value \$	473.39	
Total admitted assets		\$ 605,412.69
Total admitted assets		,
Liabilities		
Death claims resisted, \$4,000.00; reported, not yet ad-		
justed, \$103,375.00	\$ 107,375.00	
Sick and accident claims reported, not yet adjusted	6,500.00	
Salaries, rents, expenses, commissions, etc., due or ac-		
crued	6,020.01	
Borrowed money	48,000.00	
		a 100 000 01
Total liabilities		\$ 167,895.01

Classification.	Building.	Mortuary.	Reserve.	Expense.	
Balance on hand December 31, 1909 First year's assessments and premiums Subsequent years' assess- ments and premiums.		\$ 435,678.37 151.50 1.362,800.95		3-3-1-1-1-1	
Per capita tax Interest and rents From all other sources		***********	3,014.50 92.29	126,218.30 3,296.00 104,554.80	
Total Increase by transfer			\$ 47,649.30 31,311.53	\$ 245,705.39 151,50	
Balance Decrease by transfer			\$ 78,960.S3	\$ 245,856.80	
Balance after transfer Disbursements during year			\$ 78,960.83 438.48	\$ 245,856.80 241,983.50	
Balance on hand December 31, 1910		\$ 278,002.61	\$ 78,522.35	\$ 3,872.30	

Classification	I	Disability		ealth and Sick and Accident		Totals
Balance on hand December 31, 1909 First year's assessments and premiums					\$	584,813.53 1,450.73
Subsequent years' assessments and pre-				20,773.97		1,383,574.99 126,218.39
Per capita tax Interest and rents From all other sources	1000	8,921.86		390.00		6,700.50 113,568.97
Total	\$	11,051.99 162,500.00	\$	28,728.53	\$	2,216,327.06 193,963.03
Balance Decrease by transfer	\$	173,551.99	\$	28,728.53	\$	2,410,290.09 193,963.03
Balance after transfer Disbursements during year	\$	173,551.99 171,577.34	85	28,728.53 10,125.39	49	2,216,327.06 1,750,780.98
Balance on hand December 31, 1910	\$	1,974.65	\$	18,603.14	9	465,537.08

Exhibit of Certificates

Classification		Total Business			Iowa Business			
Classification	No.	Amount	No.	1	Amount			
In force December 31, 1909	106,883 8,012	\$131,516,250.00 8,100,750.00	46 57	\$	48,000.00 61,500.00			
Totals		\$139,617,000.00 14,605,000.00	103 22	\$	109,500.00 23,500.00			
In force Decemer 31, 1910	101,456	\$125,012,000.00	81	\$	86,000.00			

Exhibit of Death Claims

Classification	То	tal Claims
	No.	Amount
Unpaid December 31, 1909, less two transferred to S, and A Incurred during the year, 1,030 regular, 12 by letter.	84 1,051	\$ 102,153.20 1,350,800.00
Totals	1,135 1,036	\$ 1,452,953.20 1,326,665.18
Balance Compromised or scaled down or dropped.	99 12	\$ 126,288.02 18,913.02
Unpaid December 31, 1910.	87	107,375.00

Exhibit of Permanent Disability Claims

Classification	То	tal	Claims
	No.		Amount
On list December 31, 1909	564 140	95	508,850.00 193,232,14
Totals Paid during the year	704 106	\$	702,082.14 172,370.38
Balance Held till death On list December 31, 1910, to be paid in future installments	508 508	\$	529,711.70 168,056.54 361,655,25

Exhibit of Sick and Accident Claims

Classification list December 31, 1909, two transferred from deaths	To	tal C	l Claims		
Chisalitativa	No.	Δ	Mount		
On list December 31, 1909, two transferred from deaths Incurred during year, 13 deaths (11 regular, 2 by letter) \$12,500; 7 disability, \$3,250	20	\$	1,258.00		
Totals Paid during the year Scaled during the year On list December 31, 1910, to be paid in future installments	22 15 7	\$	17,008.00 10,008.00 500.00 6,500.00		

Exhibit of Old Age and Other Claims

Classification	То	tal	Claims	
	No.	Amount		
On list Decemer 31, 1909 Incurred during the year	436 232	\$	418,695.36 333,623.81	
Totals	668 93	\$	752,319.17 167,553.64	
Balance Held till death Claims on list December 31, 1910	575 575	\$	584,765.53 161,626.47 423,139.06	

ANNUAL STATEMENT

For the year ending December 31, 1910, of the condition and affairs of the

THE LADIES OF THE MACCABEES OF THE WORLD,

Organized under the laws of the State of Michigan.

Commenced business October 1, 1892.

President, LILLIAN M. HOLLISTER.

Secretary, BINA M. WEST.

Treasurer, Nellie C. V. Heppert.

Home office, Maccabee Temple, Port Huron, Mich.

Subsequent years' assessments 1,5 Medical examiners' fees 1,5	134,487.96 282,237.45 4,160.75 185,170.23	
Total		\$ 1,606,056.39
Deduct payments returned to applicants, viz.: Mortuary,		
reserve, disability, sick and accident and expense		5,178.70
Total received from members		\$ 1,600,877.69
Interest from all sources and rent	181,056.64	
From all other sources	3,010.88	
Total income		\$ 1,784,945.21
Ledger assets December 31, 1910		4,152,120.08
Total		\$ 5,937,065.29
Disbursements.		
Death claims \$	806,010.09	
Permanent disability	23,803.87	
Total benefits paid		\$ 829,813.96

Commissions, prizes and fees paid to deputies or organ-			
izers	25,842.93		
Salaries to deputies and organizers and expenses	90,855.20		
Salaries to managers and agents, not deputies or organ-			
izers; Trans. to Great Hives for field work	36,048.58		
trustees and committees	15,000.00		
Salaries of office employes	35,463.77		
Salaries and fees paid to subordinate medical examiners Traveling and other expenses of officers, trustees and	\$50.00		
committees	5,494,34		
Insurance department fees	853.95		
Rents (including Associations own occupancy)	3,325.55		
Advertising, printing and stationery	17,062.21		
Postage, express, telegraph and telephone	9,011.59		
Official publication	20,031.45		
Legal expense, including \$19,817.63 in litigating claims	20,630.03		
Furniture and fixtures	1,948.17		
Taxes, repairs and other expenses on real estate	638.33		
All other disbursements	20,166.08		
Total disbursements		\$	1,133,036.14
Balance		\$	4,840,029.15
Ledger Assests			
Book value of real estate\$	60,000.00		
Book value of bonds	4,564,162.76		
Cash in Association's office and in banks, not on interest	14,232.53		
Deposited in trust companies and banks on interest	165,633.86		
Total ledger assets		ø	4,804,029.15
Non-Ledger Assets		φ	1,001,000.10
Interest due, \$2,344.27; accrued, \$45,609.63\$	47,953.90		
Rents due, \$318.00; accrued, \$43.50	361.50		
Assessments held by subordinate lodges.	109,000.00		
All other assets: Per capita tax, \$19,000.00; Furn., Fix.			
and safes, \$12,309.77; supplies, printed matter and stationery, \$12,070.19	12 220 00		
stationery, \$12,070.19	43,379.96		
Gross assets		\$	5,004,724.51
Deduct Assets Not Admitted			
Other items: Furniture, fixtures and safes, \$12,309.77;			
supplies, printed matter and stationery, \$12,070.19	21,379.96		
Total admitted assets		40	4,980,344.55
Liabilities			1
Death claims due or adjusted, \$500.00; resisted, \$4,000.00;			
reported, not yet adjusted, \$94,383.34\$	98,883.34		
Value of deferred death and disability claims payable in			
installments, 1-10 annually	23,557.11		
Salaries, rents, expenses, commissions, etc., due or ac-			
crued	30,559.79		
Payments to be returned	53.24		
Total liabilities		\$	153,053.48

,	Mortuary.	Reserve.	E	Expense.
Balance on hand December 31, 1909 Membership fees received		\$ 4,033,105.96	\$	89,177.41 13,979.60
First year's assessments and premiums Subsequent years' assessments and pre-	56 794 01			77,703.05
Dues and percapita tax	1,247,376.41			29,682.33 171,190.63
Interest and rents Sale of lodge supplies	2,596.56	172,536.41		4,160.75 5,923.67 826.91
Tom an other bources				2,183.97
Total Increase by transfer		\$ 4,205,642.37 452,897.30	\$	394,828.32
Decrease by transfer	452,897.30			
Balance after transfer Disbursements during year	\$ 883,697.30 829,813.96	\$ 4,658,539.67	\$	394,828.32 303,222.18
Balance on hand December 31, 1910	\$ 53,883.34	\$ 4,658,539.67	\$	91,606.14

Exhibit of Certificates

Classification		al Business	Iowa Business			
1	No.	Amount	No.	Amount		
In force December 31, 1909		\$ 99,643,849.39 11,014,500.00	2,221 195	\$ 1,755,900.00 153,000.00		
Totals Ceased during year	144,704 9,845	\$110,658,349.39 6,377,463.18	2,416 157	\$ 1,908,900.00 126,200.00		
In force December 31, 1910	35,359	\$104,280,886.21	2,259	\$ 1,782,700.00		

Exhibit of Death Claims

Classification No. Amount		tal	Claims	Iowa Claims			
		No.	Amount				
Unpaid December 31, 1909 Incurred during the year	83 1,010	\$	73,058.34 854,320.15	2 11	\$	1,500.00 9,000.00	
Paid during the year	1,093 988	\$	927,378.49 806,010.09	13 12	\$	10,500.00 9,500.00	
Balance Compromised or scaled downRejected during year	105	\$	121,368.40 21,485.06 1,000.00	1	\$	1,000.00	
Unpaid December 31, 1910	104		98,883.34	1		1,000.00	

Exhibit of Permanent Disability Claims

Classification	То	tal	Claims	Iowa Claims			
Classification	No. Amount		No.		Amount		
Incurred during the year	90	\$	23,803.87	1	\$	200.00	
Paid during the year	90	\$	23,903.87	1	\$	200.00	

ANNUAL STATEMENT

For the year ending December 31, 1910, of the condition and affairs of the

LADIES OF THE MODERN MACCABEES,

Organized under the laws of the State of Michigan.

Organized March 24, 1886. Commenced business as Life Benefit Order, May 21, 1890.

President, Mrs. Frances E. Burns. Secretary, Miss Emma E. Bower. Treasurer, Mrs. Susie S. Graves.

Home office, Port Huron, Michigan.

First year's assessments. Subsequent years' assessments. Medical examiners' fees. All other dues and assessments.	\$	28,338.25 589,116.06 844.75 75,494.50		
Total	_		\$	692,793.56
Deduct payments returned to applicants, viz.: Mortuary, reserve, disability, sick and accident and expense	,			707.17
Total received from members		21,977.83 5,103.81	9	602,086.39
Total income Ledger assets December 31, 1909,			\$	719,168.63 664,687.00
Total			\$	1,283,855.12
Disbursements.				
Death claims Permanent disability Old age benefits		455,488.95 17,579.47 114,676,84		
Total benefits paid		587,741.70		

Classification		Classification Mortuary		nergency d Surplus	F	xpense
Balance on hand December 31, 1909	\$	171,419.40 28,338,25	\$	273,543.40	\$	36,904.24
miums Dues and per capita tax		588,116.06				
Interest and rents From all other sources		5,443.00 8.01		12,846.17		74,211.50 1,143,44 7,223.55
Total Increase by transfer	\$	793,324.42 31,925.00	95	286,389.57 40,238.33	8	119,482.73 98,794.40
Balance Decrease by transfer	\$	825,249.42 224,415.81	\$	326,627.90	\$	218,277.13 1,751.90
Balance after transfer Disbursements during the year	8	600,833.61 475,479.05	*	326,627.90 765.36	95	216,525.23 153,376.27
Balance on hand December 31, 1910	\$	125,354.56	\$	325,802.54	\$	63,148.96

Classification Balance on hand December 31, 1909 First year's assessments and premiums Subsequent years' assessments and pre-	Old Age	Upper Peninsula			Totals	
	 78,280.85	\$	4,539.50	\$	564,687.00 28,338.25	
miums Dues and per capita tax Interest and rents From all other sources	2,364.96		180.26		588,116.06 74,211.50 21,977.83 7,231.50	
Total Increase by transfer	\$ 80,645.81 170,201.90	\$	4,719.76 500.00	\$	1,284,562.29 341,659.63	
Balance Decrease by transfer	\$ 250,847.71 115,491.92	\$	5,219.76	\$	1,626,221.92 341,659.63	
Balance after transfer Disbursements during year	\$ 135,355.79 114,676.34	\$	5,219.76	\$	1,284,502.20 744,297.02	
Balance on hand December 31, 1910	\$ 20,679.45	\$	5,219.76	\$	540,265.27	

Exhibit of Certificates

Classification		al Business	Iowa Business			
Classification	No. Amount		No.		Amount	
In force December 31, 1909	71,114 2,829	\$ 58,548,400.00 1,821,250.00	347 105	8	236,000.00 56,500.00	
Totals	73,943 30,637	\$ 60,369,650.00 25,637,325.00	452 115	\$	292,500.00 68,000.00	
In force December 31, 1910	43,306	\$ 84,732,325.00	337	\$	224,500.00	

Commissions and fees paid to deputies or organizers		5,027.00		
Salaries to deputies and organizers, \$25,179.93; expense,				
\$7,211.64 Salaries of officers, and other compensation including		32,391.57		
trustees and committees		11,160.51		
Salaries of office employes		18,589.93		
Salaries paid to supreme medical examiners		2,500.00		
Fees paid to subordinate medical examiners		3,314.50		
Traveling and other expenses of officers, trustees and				
committees		5,374.51		
Insurance department fees		299.50		
Rents (including Associations own occupancy)		1,446.00		
Advertising, printing and stationery		4,519.42		
Postage, express, telegraph and telephone		8,135.83 5,317.83		
Lodge suppliesOfficial publication		6,690.61		
Expense of supreme lodge meeting		18,792.76		
Legal expense, including \$934.68 in litigating claims		3,161.05		
Furniture and fixtures		1,995.89		
All other disbursements		27,098.03		
Total disbursements			\$	743,589.85
Balance			\$	540,265.27
Ledger Assests				
	2	391 048 00		
Book value of bonds	\$	324,048.00		
Book value of bonds	ß	324,048.00 216,217.27		
Book value of bonds	B			
Book value of bonds	*			540,265,27
Book value of bonds				54 0 ,265,27
Book value of bonds		216,217.27	\$	540,265,27
Book value of bonds Cash in Association's office and in banks, not on interest and in banks on interest Total ledger assets Non-Ledger Assets Interest due, \$1,817.50; acrrued, \$3,728.28			\$	540,265.27
Book value of bonds		216,217.27 5,545.78	\$	540,265,27
Book value of bonds		5,545.78 41,950.70	\$	
Book value of bonds		5,545.78 41,950.70	\$	597,361.7 5
Book value of bonds		5,545.78 41,950.70	\$	
Book value of bonds		5,545.78 41,950.70	\$	597,361.7 5
Book value of bonds Cash in Association's office and in banks, not on interest and in banks on interest Total ledger assets Non-Ledger Assets Interest due, \$1,817.50; acrrued, \$3,728.28 Assessments held by subordinate lodges All other assets Gross assets Total admitted assets Liabilities		5,545.78 41,950.70	\$	597,361.7 5
Book value of bonds. Cash in Association's office and in banks, not on interest and in banks on interest. Total ledger assets. Non-Ledger Assets Interest due, \$1,817.50; acrrued, \$3,728.28. Assessments held by subordinate lodges. All other assets. Gross assets. Total admitted assets. Linbilities Death claims due or adjusted, \$166.66; resisted, \$5,600.00;	\$	216,217.27 5,545.78 41,950.76 9,600.00	\$	597,361.7 5
Book value of bonds. Cash in Association's office and in banks, not on interest and in banks on interest. Total ledger assets. Non-Ledger Assets Interest due, \$1,817.50; acrrued, \$3,728.28. Assessments held by subordinate lodges. All other assets. Gross assets. Total admitted assets. Liabilities Death claims due or adjusted, \$166.66; resisted, \$5,000.09; reported, not yet adjusted, \$55,449.28.	\$	5,545.78 41,950.70	\$ \$ \$	597,361.7 5
Book value of bonds. Cash in Association's office and in banks, not on interest and in banks on interest. Total ledger assets. Non-Ledger Assets Interest due, \$1,817.50; acrrued, \$3,728.28. Assessments held by subordinate lodges. All other assets. Gross assets. Total admitted assets. Liabilities Death claims due or adjusted, \$166.66; resisted, \$5,000.00; reported, not yet adjusted, \$55,449.28. Permanent disability claims due or adjusted.	\$	216,217.27 5,545.78 41,950.76 9,600.00	\$ \$ \$	597,361.7 5
Book value of bonds. Cash in Association's office and in banks, not on interest and in banks on interest. Total ledger assets. Non-Ledger Assets Interest due, \$1,817.50; acrrued, \$3,728.28. Assessments held by subordinate lodges. All other assets. Gross assets. Total admitted assets. Liabilities Death claims due or adjusted, \$166.66; resisted, \$5,000.09; reported, not yet adjusted, \$55,449.28.	\$	216,217.27 5,545.78 41,950.70 9,600.00	\$ \$ \$	597,361.7 5

Total liabilities -----

11,994.44

\$ 73,835.38

Exhibit of Death Claims

Classification		tal	Claims	Iowa Claims			
Classification	No.	No. Amount			Amount		
Unpaid December 31, 1909 Incurred during the year	72 548	\$	59,391.66 461,200.00	3	\$ 2,000.00		
Totals Paid during the year	620 546		520,591.66 455,488.95	3 3	\$ 2,000.00 2,000.00		
Balance Compromised or scaled down (1 dropped) Deduct liens on certificates	74 1	\$	65,102.71 4,305.98 180.79				
Unpaid December 31, 1910	73		60,615.94				

Exhibit of Permanent Disability Claims

Classification		Total Claims				
		Amount				
Unpaid December 31, 1909	6 416	\$	275.00 19,579.47			
TotalsPaid during the year	422 373	\$	19,854.47 17,579.47			
Balance Compromised or scaled down Rejected during year Unpaid December 31, 1910	49 13 11 25	\$	2,275.00 600.00 500.00 1,175.00			

Exhibit of Old Age and Other Claims

Classification	Tot	Total Claims				
Classification	No.	4	Amount			
Incurred during the year	335	\$	114,776.34			
TotalsPaid during the year	335 333	\$	114,775.34 114,676.34			
Balance Transferred to death claim Unpaid December 31, 1910	2 1 1	\$	100.00 50.00 50.00			

ANNUAL STATEMENT

For the year ending December 31, 1910, of the condition and affairs of the

LOYAL AMERICANS OF THE REPUBLIC,

Organized under the laws of the State of Illinois.

Commenced business November 7, 1896.

President, E. J. DUNN.

Secretary H. D. Cowan.

Treasurer, J. W. RAMSEY.

Home office, Springfield, Ill.

Subsequent years' assessments	\$	355,437.50 3,500.95	
Total	-		\$ 358,938.45
Deduct payments returned to applicants, viz.: Mortuary, reserve, disability, sick and accident and expense			657.00
Total received from members			\$ 358,281.45
Interest from all sources and rentFrom all other sources		11,173.49 5,876.66	
Total income			\$ 375,331.60
Ledger assets December 31, 1909	\$	258,027.07	
Total	-		\$ 633,358.67
Disbursements.			
Death claims	\$	208,303.04	
Disability		200.00	
Other benefits, broken bones		2,000.00	
Total benefits paid			\$ 210,503.04
Commissions and fees paid to deputies or organizers		49,196.44	
Salaries to deputies and organizers		20,511.00	
Salaries of officers, and other compensation including			
trustees and committees		19,248.36	
Salaries of office employes		11,061.15	
Salaries and fees paid to supreme medical examiners		2,360.00	
Salaries and fees paid to subordinate medical examiners		2,933.00	
Traveling and other expenses of officers, trustees and			
committees		7,591.07	
Insurance department fees		691.50	
Rents (including Associations own occupancy)		1,577.10	
Advertising, printing and stationery		2,329.30	
Postage, express, telegraph and telephones		2,330.33	
5			

Lodge supplies	753.47		
Official publication	3,341,05		
Legal expense	119.50		
Furniture and fixtures	168,50		
Taxes	9.11		
Loss on sale or maturity of ledger assets	17,850.00		
All other disbursements	6,826.15		
Total disbursements		95	359,380,30
Balance		8	273,978.37
Ledger Assests			
Mortgage loans on real estate	s 98,119.68		
Book value of bonds, \$100,500.00; stocks, \$3,900.00	107,400.00		
Cash in Association's office and in banks, not on interest	18,458.60		
Certificates of deposit	50,000.00		
Contraction of Organic International Contraction of			
Total ledger assets		8	278,458,87
Non-Ledger Assets			
Interest due, \$1,706.81; accrued, \$4,738.30	8 6,445.40		
Market value of bonds and stocks over book value	7,507.45		
Assessments held by subordinate lodges	30,978.61		
All other assets	8,221.00		
Gross assets		8	327,130.84
Deduct Assets Not Admitted			
Other items		96+	8,221.00
Total admitted assets			318,900,83
Liabilities			
Death claims resisted, \$500.00; reported, not yet adjusted.			
§18,016,46	8 18,516,46		
Disability claims reported, not yet adjusted	300,00		
Salaries, rents, expenses, commissions, etc., due or ac-			
crued	6,028,98		
Borrowed money \$1,000.00; Interest due \$8.34.	1,008,34		
Total liabilities		\$	25,853.78

Balance on hand December 31, 1900. Subsequent years' assessments and premiums Interest and rents From all other sources	.)	lortuary.		Reserve.	Expense.		
		9,608.81 237,751.19 120.00	8	241,183.46 11,053.49	8	7,144.80 117,029.38 9,377.61	
Total Increase by transfer	8	247,569.93 45,599.56	8	252,238.95 66,656.33	8	133,551.79	
Balance Decrease by transfer	400	293,169,49 66,656.33	8	318,893.28 45,000.00	8	183,551.70 599.56	
Balance after transfer		226,513.16 208,585,22	\$	273,893.28 18,789.20	s	132,952.23 132,005.88	
Balance on hand December 31, 1910	\$	17,927.94	\$	255,104.08	\$	916.35	

Exhibit of Certificates

Classification	Tot	al Business	Iowa Business			
	No. Amount		No.	No. Amour		
In force December 31, 1909. Written during year.	29,203 3,215	\$ 34,141,357.70 3,104,250.00	337 6	45	404,950,00 5,500,00	
Ceased during year.	2,878	\$ 37,245,607.70 3,116,308,02	343 7	\$	410,450.00 10,750,00	
In force December 31, 1910.	29,540	\$ 34,129,200.68	336	180	399,700.00	

Exhibit of Death Claims

Classification Total Claims No. Amoun		tal	Claims	Iowa Claims			
		Amount	No.	Amount			
Unpaid December 31, 1969 Incurred during the year	32 238	90-	26,817.65 274,188.00		6,500,00		
Paid during the year Balance	270 243 27	05 M	301,005,65 208,303.04 92,702.61	4 4	\$ 6,500.00 5,023.77 \$ 1,476.23		
Compromised or scaled down (dropped I) Rejected during year. Unpaid December 31, 1910	1 1 26		74,189,15 500,00 18,516,46		1,476.23		

Exhibit of Disability Claims

Classification		ta	l Claims	Iowa Claims			
	No. Amount		No.	Amount			
Unpaid December 31, 1909 Incurred during the year	1 61	90-	25.00 2,475.00	2	75,00		
Paid during the year	62 50	90	2,500,00 2,200.00	2 2	\$ 75,00 75,00		
Inpaid December 31, 1910	3 3	9	300.00 300.00	*******			

ANNUAL STATEMENT

For the year ending December 31, 1910, of the condition and affairs of the

LOYAL MYSTIC LEGION OF AMERICA,

Organized under the laws of the State of Nebraska.

Commenced business March 31, 1892.

President, F. J. SCHAUFELBERGER.

Secretary, Geo. O. Churchill.

Treasurer, GEO. A. WIGTON.

Home office, Hastings, Nebraska,

Income.

THE OWNER.				
First year's assessments. Subsequent years' assessments. All other dues and assessments.	\$	753.59 79,552.56 50,00		
Total			\$	80,356.15
Total received from members	\$	5,511.16 40.30	\$	80,356.15
Total income	*	113,572.34	11:	85,907.61
Total			*	199,479.95
Disbursements.				
Death claims	\$	50,664.21 550.00		
Total benefits paid		657.85	\$	51,214.21
trustees and committees		6,237.66 989.00 46.00		
Traveling and other expenses of officers, trustees and committees Insurance department fees Advertising, printing and stationery.		177.58 247.90		
Postage, express, telegraph and telephones Official publication Expense of supreme lodge meeting		283.57 281.14 498.89 549.27		
Legal expense Taxes, repairs and other expenses on real estate All other disbursements: Office supplies, \$215.26; miscel-		553.56 1,334.82		
laneous, \$138.13		353.39		
Total disbursements	-		\$	63,424.81
Balance			-	136,055.11

Ledger Assests

Book value of real estate	24,678.30		
Cash in Association's office and in banks, not on interest	91,500.00	}	
Certificates of deposit in banks	9,876.79	į	
or acposit in Danas-	10,000.00		
Total ledger assets			
		5	136,055.11
Non-Ledger Assets			
Interest due and accrued			
Gross assets		8	100,847,07
Deduct Assets Not Admitted			
Book value of real estate over market value	15,321.68 1,000.00		
Total\$	16.821.68		
Total admitted assets			
		\$	144,025.69

Exhibit of Funds

Classification	Mortuar	У	Building		Building		Building		Expense		pecial
First years' assessments and premiums	\$ 98,998	.56	\$	12,225.42	\$ 720.60	\$	1,627.76				
Subsequent years' assess- ments and premiums Interest and rents From all other sources	64,406 3,628			3,425.59 547.60	753.59 10,819.19 1,375.12 50.00		901.2				
Total Increase by transfer	\$ 167,033	.85	\$	16,198.61	\$ 13,718.50 1,881.83	\$	2,528.90				
Balance Decrease by transfer	\$ 167,033	.85	\$	16,198.61	\$ 15,600.33	\$	2,528.00 1,881.83				
Balance after transfer Disbursements during year	\$ 167,033 51,214		\$	16,198.61 16,198.61	\$ 15,600.33 11,563.47	\$	647.16 647.16				
Balance on hand December 31, 1910	\$ 115,819.	64	\$	16,198.61	\$ 4,036,86						

Exhibit of Certificates

Classification		al	Business	Iown Business			
	No.		Amount	No.		Amount	
In force December 31, 1909	4,716 84	100	6,068,500.00 80,500.00 1,500.00	171	\$	218,500.00	
Totals Ceased during year	4,800 135	95	6,150,500.00 174,000.00	171 2	*	218.500,00 2,000.00	
In force December 31, 1910	4,665	8	5,976,500.00	169	8	216,500.00	

Exhibit of Death Claims

Classification	To	Total Claims				
Chisalication	No.	Amount				
Unpaid December 31, 1869 Incurred during the year	5 57	s \$,000.0 47,000.0				
Totals Paid during the year Compromised or scaled down	42 42	8 55,000.0 55,000.0 5,028.7				

Exhibit of Old Age and Other Claims

Classification	То	Total Claims				
Chestication	No.		Amount			
Incurred during the year	6	95	550.00			
Paid during the year	6	400	550,00 550,00			

ANNUAL STATEMENT

For the year ending December 31, 1910, of the condition and affairs of the

MODERN BROTHERHOOD OF AMERICA,

Organized under the laws of the State of Iowa.

Commenced business April 5, 1897.

President, T. B. Hanley.

Treasurer, A. H. Gale.

Secretary, E. L. Balz.

Home office, Mason City, Iowa.

Income.

Subsequent years' assessments	995,347.94 15,105.89 355,572.40		
Total Deduct payments returned to applicants, viz.: Mortuary, reserve, disability, sick and accident and expense	4,129.24	\$	1,366,026.23
Total received from members. Interest from all sources and rent. From all other sources	\$ 44,995.74 89,930.94	-30	1,361,896.99
Total income	803,970.45	40	1,496,823.67
Total		*	2,300,794.12

MODERN BROTHERHOOD OF AMERICA

Disbursements.

Disbursements.				
Death claims	11	942, 254, 03		
Permanent disability	2	15,500.00		
Sick and accident claims		29,070,30		
Old age benefits		200,00		
Old age benefits		200.00		
Total benefits paid			S	987,024,33
Commissions and fees paid to deputies or organizers	8	211,256.29		
Salaries of officers, and other compensation including				
trustees and committees		11,310.50		
Salaries of office employes, No. 65		31,274.71		
Traveling and other expenses of officers, trustees and				
committees		2,644,26		
Insurance department fees		1,246.45		
Rents, including light		2,631.40		
Advertising, printing and stationery		12,871.30		
Postage, express, telegraph and telephones		12,408,23		
Lodge supplies		9,645.03		
Official publication		17,828,76		
Legal expense		6,301.19		
Furniture and fixtures		2,301.82		
All other disbursements		19,613.08		
	-			
Total disbursements			\$	1,328,350.44
Balance				972,433.68
Ledger Assests				
Mantager Lagranger and Later				
Mortgage loans on real estate		425,450.00		
Book value of bonds		449,899,99		
Cash in Association's office and in banks, not on interest				
2 per cent daily balance		97,083.09		
Total ledger assets	_		-	
Total ledger assets			400	972,433.68
Non-Ledger Assets				
Interest due, \$102.00; accrued, \$20,009.59	0	20,111.59		
Assessments held by subordinate lodges.	da .	90,000.00		
All other assets: Reserve fund per capita tax, supplies,		00,000,00		
etc.		41,000.00		
	_	11,000,00		
Gross assets			8	1,126,545.27
Total admitted assets				1,126,545.27
			*	
Liabilities				
Death claims resisted, \$31,500.00; reported, not yet ad-				
justed, \$105,000.00	2	139,500.00		
Permanent disability claims reported, not yet adjusted		7,750.00		
Sick and acident claims resisted, \$500.00; reported, not		3,100,00		
yet adjusted, \$4,875.00		5,675,00		
Old age or other benefits due and unpaid		100.00		
Salaries, rents, expenses, commissions, etc., due or ac-		200100		
erned		14,965.81		
	_			
Total Habilities			99	167,990.81
			77	

MODERN BROTHERHOOD OF AMERICA

Exhibit of Funds

Classification	Classification Suspense Account Mortuary		Reserve	Expense
Balance on hand December 31, 1909 Subsequent years assess	A.		\$ 722,415.92 101,894.05	s 8,278.05
ments and premiums Dues and per capita tax				250,878.50
Suspense account Interest and rents From all other sources		***	40,.38.12	4,407.6a 89,930.9a
Tertal	8 15,105.89	\$ 1,067,201.97	\$ 861,898.09	\$ 353,495.17
Balance Disbursements during year			\$ 864,808.09	\$ 853,495.17 341,336.11
Balance on hand December 31, 1919		\$ 80,270.64	\$ 864,898.00	\$ 12,150.00

Exhibit of Certificates

		d Business	Iowa Business			
Classification	No.	Amount	No.	Amount		
In force December 31, 1909 Written during year Increased during year	41,781	\$158,084,560.00 48,428,000.00 314,500.00	19,901 2,771	\$ 26,866,000.00 3,359,000.00 39,000.00		
TotalsCeased during year	169,908	\$206,827,000.00 19,451,500.00	22,672 993	\$ 30,264,000.00 1,448,500.00		
In force December 31, 1910	ACCRECATE TO THE OWNER, THE PARTY OF T	\$187,375,500.00	21,679	\$ 28,815,500.00		

Exhibit of Death Claims

	Tot	a I	Claims	Iowa Claims			
Classification	No.		Amount	No.		Amount	
Unpaid December 31, 1999	77 840	\$	\$8,000.00 1,029,438.01	5 153	35	6,000.00 200,179.17	
TotalsPaid during the year	917 789	\$	1,117,438.01 942,254.03	158 151	\$	296,179.17 192,479.17	
Balance	128	\$	175,183.98 28,683.98 7,000,00	7	\$	13,790.00 4,700.00	
Rejected during year	1	-	139,500.00	7	-	9,000.0	

Classification		Total Claims				Iowa Claims			
CHICAGO	No.		Amount	No.		Amount			
Unpaid December 31, 1909	18 18	30	14,000,00 13,250.00	5 6	15	3,000.00 4,750.00			
Totals Paid during the year	36 18	1/2	27,250,00 15,500,00	11 5	8	7,750,00 3,500,00			
Balance Rejected during year. Unpaid December 31, 1919	18 6 12	44	11,750,00 4,000,00 7,750.00	6 1 5	4.	1,270.cc 300.0 3,730.00			

Exhibit of Sick and Accident Claims

Classification	То	Claims	Iowa Claims			
	No.		Amount	No.		Amount
Unpaid December 31, 1909 Incurred during year	38 285	8	5,300.00 33,245.30	.5 87	97	1,375,00 5,975,00
Totals Paid during the year Saved by compromise	323 262	3	38,545.30 29,070.30 1,925.00	42 83	9:	7,350.00 5,550.00 425.00
Rejected during the year	19 42		1,875.00 5,675.00	S		25.0 1.350.0

Exhibit of Old Age and Other Claims

Classification		Total Claims				Iowa Claims			
		Amount		No.	Amount				
Incurred during the year	3	2	300.00	3	45-	330.00			
TotalsPaid during the year	3 2	95	300.00 200.00	3 2	8	300.00 200.00			
Balance	1	\$	100.00 100.00	1	\$	100.00 100.00			

ANNUAL STATEMENT

For the year ending December 31, 1910, of the condition and affairs of the

MODERN WOODMEN OF AMERICA,

Organized under the laws of the State of Illinois. Commenced business January 2, 1884.

President, A. B. Talbot.

Secretary, C. W. HAWES.

Treasurer, F. R. Korns.

Home office, Rock Island, Illinois.

Income.

Assessments, mortuary All other dues and assessments, per capita, \$1,245,324.60; Sanatorium donations, \$183,373.81		12,180,056.45 1,428,698.41	
Total Deduct payments returned to applicants	\$	5,111.35	\$ 13,608,751.86
Total received from members Interest from all sources and rent From all other sources		185,946.42 189,417.02	\$ 13, 603,643.51
Total incomeLedger assets December 31, 1909	\$	5,957,515.40	\$ 13,979,006.95
Total	_		\$ 19,936,522.35
Disbursements.			
Death claims, 6,401	\$	10,857,084.55	
Salaries to deputies and organizers Salaries of officers, and other compensation including trustees and committees Salaries of office employes Salaries and fees paid to supreme medical examiners Salaries and fees paid to subordinate medical examiners Traveling and other expenses of officers, trustees and committees Insurance department fees Rents (including Associations own occupancy) Advertising, printing and stationery. Postage, express, telegraph and telephones Lodge supplies Official publication and mailing Expense of supreme lodge meeting Legal expense, including \$36,078.50 in litigating claims		428,852.17 59,515.00 148,633.65 26,911.09 6,095.17 12,822.26 2,544.17 14,800.00 26,216.64 23,324.88 114,216.80 4,095.86 48,078.56	10,857,084.55

MODERN WOODMEN	OF AMER	RICA	75
Furniture and fixtures and library. Taxes, repairs and other expenses on real estate Loss on sale or maturity of ledger assets, bonds All other disbursements		9,753,06 7,497,25 7,998,16 838,956,57	
Tetal disbursements			\$ 12,266,137,17
Balance			7,670,385.18
Ledger Assest	s		
Book value of real estate Book value of bonds Cash in banks on interest Total ledger assets		373,151.00 3,352,141.91 3,945,092.27	\$ 7,670,385.18
Non-Ledger Ass			v 1,010,000.10
Assessments held by subordinate lodges	g plant,	50,554.07 1,270,000.00 233,761.50	
Gross assets			\$ 9,221,700.81
Deduct Assets Not	Admitted		
Book value of bonds and stocks over market value Other items: Supply, paper stock, printing	\$1,088.63 201,166.67 49,746.81 233,761.50		
	\$	571,763.73	
Total admitted assets			\$ 8,652,937.11
Liabilities			
Death claims, 139, due or adjusted, \$230,276.39; r 177, \$288,000.00; reported, not yet adjusted, 379, \$ Salarles, rents, expenses, commissions, etc., du crued	317,000.00 \$ e or ac-	1,135,276.30 72,547.39 269,000.00	
Total liabilities			\$ 1,476,823.69

Exhibit of Funds

Classification	Mortuary	Expense
	\$ 5,110,885.89 12,180,056.45	\$ * 846,629.51
Assessments mortuary Dues and per capita fax and sanatorium donations Interest and rents From all other sources	152,338.84	1,423,587.06 33,607.58 189,417.02
Total Increase by transfer	\$17,443,281.18	\$ 2,493,241.17 4,257.75
Balance Decrease by transfer	\$17,443,281.18 4,257.75	\$ 2,497,498.92
Balance after transfer Disbursements during year	\$17,439,023.43 10,865,077.71	\$ 2,497,498.92 1,401,059.40
Balance on hand December 31, 1910	\$ 6,573,945.72	\$ 1,096,439.46

Exhibit of Certificates

G1 10 11	Tot:	al Business	Iow	a Business
Classification	No.	Amount	No.	Amount
In force December 31, 1909 Written during year	1,0 5,869 149,267	\$1,666,487,000.00 204,596,000.00	90,289 8,903	\$151,771,000.00 13,211,000.00
Totals Ceased during year	1,195,136 65,331	\$1,871,083,000.00 84,985,000.00	99,201 4,470	\$164.982,600.00 6,493,000.00
In force December 31, 1910	1,129,805	\$1,786,098,000.00	94,731	\$158,489,000.00

Exhibit of Death Claims

Classification	Tot	al Claims	Iowa Claims		
Chismication		Amount	No.		Amount
Unpaid December 31, 1909Incurred during the year	592 6,537	\$ 1,021,134.25 11,076,500.00	46 544	\$	86,000.00 1,005,500.00
Paid during the year-	7,129 6,401	\$12,097,884.25 10,857,084.55	590 532	\$	1,091,500.00 981,888.90
Balance Compromised or scaled downRejected during year, droppedUnpaid December 31, 1910	728 33 695	\$ 1,240,799.70 53,023.40 52,500.00 1,185,276.30	58 2 56	\$	106,611.16 4,250.00 3,000.00 99,361.10

ORDER OF RAILWAY CONDUCTORS OF AMERICA

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ANNUAL STATEMENT

For the year ending December 31, 1910, of the condition and affairs of the MUTUAL BENEFIT DEPARTMENT, ORDER OF RAILWAY CONDUCTORS OF AMERICA,

President, A. B. Garretson, Secretary, W. J. Maxwell, Treasurer, W. J. Maxwell,

Home office, corner Third avenue and Third street, Cedar Rapids, Iowa.

Income.

All dues and assessments	d.	1,245,190.00		
Total			\$	1,245,190.00
Deduct payments returned to applicants, viz.: Mortuary, reserve, disability, sick and accident and expense	\$	947.00		
Total received from members			\$	1,244,243.00
Total income	g.		\$	1,287,394.22
Total		- N	8	2,636,052.91
Disbursements.				
Death claims Permanent disability Other benefits	9.	1,109,000.00 95,000.00 2,611.00		
Total benefits paid Salaries of officers, and other compensation including trustees and committees Salaries of office employes Salaries and fees paid to supreme medical examiners Salaries and fees paid to subordinate medical examiners Rents (including Associations own occupancy). Printing and stationery Postage Legal expense, including \$584.42 in litigating claims All other disbursements		2,950.00 9,396.85 550.00 60.00 1,000.00 2,361.01 6,934.35 884.42 923.53		1,206,611.00
Total disbursements			8	1,231,671.16
Balance				1,404,381.75

MUTUAL PROTECTIVE LEAGUE

Ledger Assests

Book value of bonds, \$773,667.32; deposited in trust Cos. and banks on interest, \$503,643.98. Cash in association's office and in banks on interest	90	1,277,311.30 127,070.45		
Total ledger assets	-		4.	1,404,381.75
Liabilities				
Death claims due or adjusted, \$57,000.00; reported, not yet adjusted, \$68,000.00	\$	125,000.00		
reported, not yet adjusted, \$4,000.00. Advanced assessments and other liabilities		10,000.00 19,116.00		*
Total liabilities	-		8	154 116 00

Exhibit of Funds

Classification.	Mortuary.	Reserve.	Expense.
Balance on hand December 31, 1909 Assessments and premiums Interest and rents	\$ 639,652.15 1,146,975.00	\$ 692,669.43 75,097.00 26,544.36	\$ 16,337.11 22,171.00 16,606.86
Total Disbursements during year	\$ 1,786,627.15 1,204,000.00	\$ 794,310.79	\$ 55,114.97 27,671.16
Balance on hand December 31, 1910	\$ 582,627.15	\$ 794,310.79	\$ 27,443.81

Exhibit of Certificates

Classification	Classification No. Amount		Iow	a Business
Classification			No.	Amount
In force December 31, 1909	39,589 5,603	\$74,786,000.00 9,824,000.00	140	\$ 248,000.00
Totals	45,192 3,493	\$84,610,000.00 6,108,000.00		
In force December 31, 1910	41,699	\$78,502,000.00		

Exhibit of Death Claims

Classification		al Claims	Iowa Claims			
		No. Amount		Amount		
Unpaid December 31, 1909Incurred during the year	79 565	\$ 153,000,00 1,082,000.00				
Paid during the year.	644 580	\$ 1,235,000.00 \$ 1,109,000.00	19	\$ 44,000.00		
Unpaid December 31, 1910	64 64	\$ 126,000.00 126,000.00				

Exhibit of Permanent Disability Claims

Classification	Total Clain		Claims	
Classification	No.	Amount		
Unpaid December 31, 1909 Incurred during the year	5 52	4	13,000.00	
Totals Paid during the year	57 46	\$	123,000.00 95,000.00	
Balance Rejected during year Unpaid December 31, 1910.	11 6 5	\$	28,000,00 18,000,00 10,000,00	

ANNUAL STATEMENT

For the year ending December 31, 1910, of the condition and affairs of the

MUTUAL PROTECTIVE LEAGUE,

Organized under the laws of the State of Illinois.

Commenced business April 15, 1897.

President, J. R. Paisley. Secretary, H. W. Shaffe.

Treasurer, George L. Tipton.

Home office, Litchfield, Illinois.

Income

First year's assessments	\$	34,601.78 286,671.29 252.00		
Total Deduct payments returned to applicants, viz.: Mortuary, reserve disability, sick and accident and expense.	\$	4.38	\$	321,61 5,07
Total received from membersFrom all other sources	_	10,616.37	8	321,610.39
Total income	\$	200,108.64	\$	332,227.00
Total			8	532,830.70
Disbursements.				
Death claims	\$	209,136.03		
Total benefits paid	*	66,210.68	9	209,126.04
Salaries of officers, and other compensation including trustees and committees		12,255.55 8,441.55 2,328.20		

80

301.89

725.00

529.70

3,881.75

5,906.49

2,237.21

212.25

1,092.78

1.095.14

5,161.12

\$ 319,515.34

212,820,36

48,709,12

Insurance department fees

Rents (including Associations own occupancy)-----

Advertising, printing and stationery.....

Postage, express, telegraph and telephones.....

Lodge supplies

Official publication

Legal expense

Furniture and fixtures

Loss on sale or maturity of ledger assets.....

All other disbursements

Balance due from organizers not secured by

Total disbursements

Balance

MUTUAL PROTECTIVE LEAGUE

Exhibit of Certificates

Classification	Total Business		Iowa Business			
	No.	Amount	No.	Amoust		
In force December 31, 1909	20,892 8,046	\$24,558,778.00 8,676,584.00 17,084.03	427 450	\$ 533,500.00 487,500.00 3,000.00		
Totals Ceased during year	28,938 4,960	\$33,247,401.00 5,556,626.00	877 238	\$ 1,024,000.00 \$ 243,000.00		
In force December 31, 1910	23,978	\$27,600,775.00	66.)	\$ 781,000.00		

Exhibit of Death Claims

Classification	No. Amount		The same of the sa			Iow	ca Business		
Chicarter			Amount		.\	mount			
Unpaid December 31, 1909. Incurred during the year.	24 192	95	26,000.00 237,400.00	5	1/2	8,000,00			
TotalsPaid during the year	216 180	8	263,400.00 209,136.03	5 4	#	8,000.00			
Balance Compromised or scaled down	36	8	54,263,97 8,063,97	1	\$	2,000.00			
Unpaid December 31, 1910	36	\$	46,200.00	1	4	2,000.00			

Exhibit of Permanent Disability Claims

Classification	Total Claims				
Classification	No.	Amo			
Incurred during the year	1	\$	500.00		
Totals	1	Station of the last of the las	500.00		
Balance Unpaid December 31, 1910.	1		500,00 500,00		

Ledger Assests

stortgage toans on rear estate	\$ 173,288.00	
Book value of bonds	10,127.70	
Cash in Association's office and in banks, not on interest	29,404.66	
Total ledger assets	\$	212,820

Non-Ledger Assets

Interest due, \$88.00; accrued, \$3,430.77	\$ 3,518.77				
Market value of bonds and stocks over book value	72.30				
Assessments held by subordinate lodges	28,784.01				
All other assets	19,633.29				
Gross assets		Q.	964 5	898	

Deduct Assets Not Admitted

bond\$	9,633.29			
Other items: Office furniture, vault and				
supplies	10,000.00	\$	19,633.29	
		-		

Total admitted	assets	\$	245, 195.47

Liabilities

Death claims resisted, \$4,000; reported, not yet adjusted,	
\$42,200.00	\$ 46,200.00
Sick and accident claims reported, not yet adjusted, one Salaries, rents, expenses, commissions, etc., due or ac-	500,00
crued	2,009.12
	-
Total liabilities	

Exhibit of Funds

Classification	N	Mortuary		Expense
Balance on hand December 31, 1909 First year's assessments and premiums	\$	195,439.48	8	4,669.16 34,691.78
Subsequent years' assessments and premiums		216,397.02 9,911.74		70,269.8
Total Disbursements during year	\$	421,748.24 210,231.17	*	110,587.46 109,284.17
Balance on hand December 31, 1910	8	211,517.07	\$	1,303.2

ANNUAL STATEMENT

For the year ending December 31, 1910, of the condition and affairs of the

MYSTIC TOILERS,

Organized under the laws of the State of Iowa.

Commenced business March 15, 1899.

President, W. H. ANTES.

Secretary, J. F. TAAKE.

Treasurer, W. F. BIRD.

Home office, 4th and Locust Sts., Des Moines, Iowa.

Income

First year's assessments Subsequent years' assessments All other dues and assessments	\$	6,254.71 59,025.96 785.00	
Total	-		\$ 66,065.67
Total received from members			\$ 66,065.67
Interest from all sources and rent	\$	6,203.24	
From all other sources		435.01	
Total income			\$ 72,703.92
Ledger assets December 31, 1909	\$	106,930.05	
Total	_		\$ 179,633.97
			Control of Charles Charles
Disbursements.			
Death claims	\$	37,025.00	
Sick and accident claimsn		450.00	
Total benefits paid	-		\$ 37,475.00
Commissions and fees paid to deputies or organizers		5,367.95	
Salaries to deputies and organizers		1,716.95	
Salaries of officers, and other compensation including			
trustees and committees		5,448.40	
Salaries of office employes		2,287.75	
Salaries and fees paid to supreme medical examiners		204.25	
Traveling and other expenses of officers, trustees and			
committees		703.91	
Insurance department fees		283.00	
Rents (including Associations own occupancy)		660.00	
Advertising, printing and stationery		485.95	
Postage, express, telegraph and telephones		927.59	
Lodge supplies		152.88	

			6.1	
Official publication				
a supreme tough meeting	1,005.82			
	1,203.87			
Furniture and fixtures	10,00			
disoursements. Miscellanoone coro or	90.00			
interest, \$608.98	949.23			
Total disbursements		\$	58,972,55	
Balance		-		
***************************************			120,661.42	
Ledger Assests				
Mortgage loans on real estate\$				
Cash in Association's office and in banks on interest	112,314.00			
oute and in banks on interest	8,347.42			
Total ledger assets		\$	120,661.42	
Non-Ledger Assets				
Interest due, \$380.00; accrued, \$3,498.50\$				
Assessments held by subordinate lodges	3,878,50			
bubblanate louges	6,200.00			
Gross assets		8	100 800 00	
		4	130,739.92	
Deduct Assets Not Admitted				
Total admitted assets		0	190 220 04	

MYSTIC TOILERS

Exhibit of Funds

3	Mortuary. Reserve.		Reserve.		Expense.
1	407.27	\$	106,126.01	\$	396.77 6,254.71
-	36,787.65		7,990.61		9,428.90
			6,203.24		1,220.01
\$	37,194.92 1,000.00	\$	120,319.86	\$	22,119.19
\$	33,194.92				
				\$	1,000.00
\$	38,194.92 37,475.00	\$	120,319.86 698.98	\$	21,119.19 20,798.57
\$	719.92	\$	119,620.88	\$	320.62
	\$ \$	\$ 407.27 36,787.65 \$ 37,194.92 1,000.00 \$ 38,194.92 \$ 38,194.92 \$ 38,194.92	\$ 407.27 \$ 36,787.65 \$ 37,194.92 \$ 1,000.00 \$ 33,194.92 \$ \$ 37,475.00 \$	\$ 407.27 \$ 106,126.01 - 36,787.65	\$ 407.27 \$ 106,126.01 \$ 36,787.65 7,990.61

Exhibit of Certificates

Classification	Total Business		Iowa Business			
Chassingation		Amount	No.	Amount		
In force December 31, 1909	3,736 1,981	\$ 3,956.500.00 2,548,000.00	2,568 317	\$ 2,772,000.00 442,000.00		
Totals	5,717 1,024	\$ 6,504,500.00 1,110,000.00	2,885 140	\$ 3,214,000.00 211,000.00		
In force December 31, 1919	4,693	\$ 5,391,500.00	2,745	\$ 3,003,000.00		

Exhibit of Death Claims

Classification	Tot	a1 (Claims	Iowa Claims				
Cassincation	No.	o. Amount		No. Amount No.		No.	A	Amount
Unpaid December 31, 1909	2 27	\$	3,000.00 35,000.00	1 22	\$	2,000.00 29,000.00		
TotalsPaid during the year	29 29	\$	38,000.00 37,000.00	23 23	\$	31,000.00 30,000.00		
BalanceCompromised or scaled down		\$ \$	1,000.00 1,000.00		\$	1,000.00 1,000.00		

Exhibit of Sick and Accident Claims

Classification		al C	laims	Iowa Claims			
Classification	No.	Amount		No.	Amount		
Incurred during year	11	\$	450.00	7	\$	325.00	
TotalsPaid during the year	11 11	\$	450.00 450.00	7 7	\$	325.00 325.00	

. ANNUAL STATEMENT

For the year ending December 31, 1910, of the condition and affairs of the

MYSTIC WORKERS OF THE WORLD,

Organized under the laws of the State of Illinois.

Supreme Master, J. Ross Mickey.

Supreme Secretary, John R. Walsh.

Home office, Fulton, Illinois.

Income

Subsequent years' assessmentsAll other dues and assessments	\$	561,348.47 12,446.06		
Total			8	573,794.53
Total received from members Interest from all sources and rent From all other sources		24,256.61 6,012.87	\$	573,791.53
Ledger assets December 31, 1909.	8	474,606.86	85	604,064.01
Total			\$	1,078,670.87

Disbursements.

Disbursements.				
Death claims				
Sick and accident claims	,	361,980.53		
Old age benefits		22,600.00		
	-	100.00		
Total benefits paid			s	384,680,53
Commissions and fees paid to deputies or organizers	8	34,401.50	*	001,000,00
Salaries to deputies and organizers.	4	13,327.67		
Field work expenses		8,577.87		
Salaries of officers, No. 5		8,000.00		
Salaries of office employes		8,195.69		
To board of directors compensation		4,959.74		
Postage		2,115.84		
Traveling and other expenses of officers, trustees and				
committees		2,009.56		
Collection and exchange		4.00		
Insurance department fees		145,00		
Rents (including Associations own occupancy)		1,380.00		
Advertising, printing and stationery		2,424.08		
Express, telegraph and telephones		708.94		
Lodge supplies		1,579.14		
Official publication		5,138.87		
Expense of supreme lodge meeting		4,644.33		
Legal expense, including \$450.82 in litigating claims		510.22		
Furniture and fixtures		891.87		
Taxes, repairs and other expenses on real estate		4,605.68		
Expense supreme office		146.49		
All other disbursements		11,445.38		
Total disbursements	1		\$	499,892.40
Balance				578,778.47
Balance Ledger Assests				578,778.47
Ledger Assests	2	1 199 78		578,778.47
Ledger Assests Book value of real estate	\$	1,122.78		578,778.47
Ledger Assests Book value of real estate	\$	228,800.00		578,778.47
Ledger Assests Book value of real estate	\$	228,800.00 227,678.00		578,778.47
Ledger Assests Book value of real estate Mortgage loans on real estate Book value of bonds Cash in Association's office and in banks, not on interest	\$	228,800.00 227,678.00 685.76		578,778.47
Ledger Assests Book value of real estate	\$	228,800.00 227,678.00		578,778.47
Ledger Assests Book value of real estate Mortgage loans on real estate Book value of bonds Cash in Association's office and in banks, not on interest	\$	228,800.00 227,678.00 685.76		578,778.47 578,778.47
Ledger Assests Book value of real estate Mortgage loans on real estate Book value of bonds Cash in Association's office and in banks, not on interest Cash in banks on interest, 2 per cent	\$	228,800.00 227,678.00 685.76		
Ledger Assests Book value of real estate		228,800.00 227,678.00 685.76 120,491.93	*	
Ledger Assests Book value of real estate		228,800.00 227,678.00 685.76 120,491.93	*	
Ledger Assests Book value of real estate		228,800.00 227,678.00 685.76 120,491.93 12,153.72 3,303.35	*	
Ledger Assests Book value of real estate		228,800.00 227,678.00 685.76 120,491.93 12,153.72 3,303.35 48,668.92	*	
Ledger Assests Book value of real estate		228,800.00 227,678.00 685.76 120,491.93 12,153.72 3,303.35	*	
Ledger Assests Book value of real estate		228,800.00 227,678.00 685.76 120,491.93 12,153.72 3,303.35 48,668.92	*	
Ledger Assests Book value of real estate		228,800.00 227,678.00 685.76 120,491.93 12,153.72 3,303.35 48,668.92	*	578,778.47
Ledger Assests Book value of real estate	*	228,800.00 227,678.00 685.76 120,491.93 12,153.72 3,303.35 48,668.92	*	578,778.47
Ledger Assests Book value of real estate	*	228,800.00 227,678.00 685.76 120,491.93 12,153.72 3,303.35 48,668.92 6,941.98	*	578,778.47
Ledger Assests Book value of real estate	*	228,800.00 227,678.00 685.76 120,491.93 12,153.72 3,303.35 48,668.92 6,941.98	*	578,778.47
Ledger Assests Book value of real estate	*	228,800.00 227,678.00 685.76 120,491.93 12,153.72 3,303.35 48,668.92 6,941.98	*	578,778.47
Ledger Assests Book value of real estate	\$	228,800.00 227,678.00 685.76 120,491.93 12,153.72 3,303.35 48,668.92 6,941.98	*	578,778.47

MYSTIC WORKERS OF THE WORLD

Liabilities

Death claims resisted, \$8,009.00; reported, not yet ad-		
Justed, \$70,800.00.	87,500.00	
Sick and accident claims reported, not yet adjusted, \$2,175.00		
Salaries, \$333.33; rents, \$57.50; expenses, commissions	2,175.00	
\$1,022.79; etc., due or accrued.	4,413.62	
Taxes due or accrued	5,106.20	
Other liabilities: Beneficiaries of Sarah Brickley pending adjustment; beneficiary of Anna Jacobson not located		*
and sacrosson not located	545.31	
Total liabilities	· ·	100 010 10

Exhibit of Funds

Classification. Mo		Mortuary.		Reserve.		Expense.	
Balance on hand December 31, 1969 Subsequent years' assessments and pre- miums	\$	90,878.54 561,348.47	\$	350,902.84	\$	9,385.93	
Dues and per capita tax		2,000.00		11,250.45		344.30	
Total Increase by transfer	\$	654,227.01	\$	374,213.29	\$	16,114.63 25,844.88	
Balance	\$	654,227.01	s	103,950.00		83,593.48	
Decrease by transfer	φ	190,513.48		481,193.29	\$	109,438.36 1,210.16	
Balance after transfer Disbursements during year	S	463,683.53 386,680.53	\$	481,193.29 8,541.24	\$	108,228,20 102,829.66	
Balance on hand December 31, 1910	\$	77,003.00	\$	472,652.05	\$	5,398.54	

Classification		Building		ntingent	1	nterest
Balance on hand December 31, 1909 Interest and rents	\$	14,059.69 18.02	\$	289.84		9,988.14
Total	\$	14,077.71	\$	289.84	8	9,988,14
Increase by transfer			_	1,210.16		
Balance	\$	14,077.71	\$	1,500.00	\$	9,988,14
Balance after transfer	\$	14,077.71	\$	1,500.00 814.24	\$	9,988.14 1,026.73
Balance on hand December 31, 1910	\$	14,077.71	\$	685.76	\$	8,961.41

Exhibit of Certificates

Classification		l liusiness	Iowa Business			
Chassingaring	No.	Junount	No.	Amount		
In force December 31, 1909. Written during year. Increased during the year.	10.877	\$78,616,930.00 12,919,000.00 19,300.00	6,510 1,851	\$ 5,367,275,00 1,573,500.00 4,000.00		
Totals	68,569 4,312	\$86,655,750.00 5,132,300.00	7.870 816	\$ 9,914,775,00 881,650.00		
In force December 31, 1910	64,227	\$81,523,450.00	7,051	\$ 9,063,125.00		

Exhibit of Beath Claims

Classification	Tot	al Claims	Iowa Claims			
Chassileation	No. Amount		No.	Amount		
Unpaid December 31, 1909 Incurred during the year	23 356	\$ 30,000.00 455,950.00	3 27	49	4,000.00	
Paid during the year.	379 317	\$ 485,950.00 361,980.53	30 24	\$	41,900.00 28,561.00	
Balance Compromised or scaled down Rejected during year	62	\$ 123,969,47 31,624,13 1,000,00	6	\$	13,339.00 4,339.00 1,000.00	
Unpaid December 31, 1919	61	88,315,31	5		8,000.00	

Exhibit of Sick and Accident Claims

Classification		Total Claims				Iowa Claims			
Classification	No.	1	\mount	No.	Λ	mount			
Unpaid December 31, 1909Incurred during year	11 249	\$	1,175.00 25,200.00	1 33	\$	100.00 2,850.00			
Totals Paid during the year Rejected during the year Unpaid December 31, 1910	260 215 24 21	\$	26,375.00 22,600.00 1,600.00 2,175.00	34 29 3 2	ş	2,950.00 2,500.00 250.00 200.00			

\$ 1,833,681.2)

\$ 118,796.19

Exhibit of Old Age and Other Claims

Classification -		Total Claims			
		*Amount			
Incurred during the year	1	\$	100.00		
Totals	1	s	100.00 100.00		

ANNUAL STATEMENT

For the year ending December 31, 1910, of the condition and affairs of the NATIONAL COUNCIL OF THE KNIGHTS AND LADIES OF SECURITY,

Organized under the laws of the State of Kansas.

Commenced business February 22, 1892.

President, W. B. KIRKPATRICK.

Secretary, J. V. ABRAHAMS.

Treasurer, W. M. Forbes.

Home office, 701 Kansas avenue, Topeka, Kansas.

Income

Income			
First year's assessments All other dues and assessments	977,012.22 422,471.30		
Total		*	1,399,713.52
Total received from members. Interest from all other sources and rent. From all other sources.	\$ 85,710.85 3,132.35	\$	1,399,512.52
Total income		8	1,488,356.72
Disbursements.			
Death claims	933,848.86 7,250.00 11,715.32 15,409.75		
Total benefits paid	\$ 153,969.16 17,200.25 18,203.91 6,000.00	\$	968,223.93
committees Insurance department fees. Rents (including Association's own occupancy). Advertising, printing and stationery.	912.02 413.00 2,400.00 14.981.58		
			2.4

Postage, express, telegraph and telephones		7,866.24 13,372.18 19,672.49 4,557.96 502.53 8,636.01 5,242.12		
Total disbursements	to the same of the			1,242,152.41
Balance				246,204.31
Ledger Assests				
Book value of real estate-	8	292,912.64		
Mortgage loans on real estate		646,688.38		
Book value of bonds		515,059.25		
Cash in Association's office and in banks, not on interest		237,249.83		
Total ledger assets			\$	1,691,909.53
Non-Ledger Assets				
Interest due, \$36.00; accrued, \$19,675.70	\$	19,771.70		
Assessments held by subordinate lodges		85,000.00		
All other assets		37,000.00		
Gross assets			s	1,833,681,20

Liabilities

Death claims due or adjusted, \$24,667,84; reported, not	
yet adjusted, \$92,628.35 §	117,296.19
Permanent disability claims reported, not yet adjusted	500.00
Old age or other benefits due and unpaid	1,000.00

Total admitted assets.....

Total liabilities

Exhibit of Funds

Classification.	Mortuary. Reserve.		Mortuary. Reserve.		Expense.
Balance on hand December 31, 1909 Assessments and premiums Subsequent years' assessments and pre- Dues and per capita tax	977,042.22	\$ 1,155,853.17 153,477.61	\$ 60,017.89 103,419.89 165,543.84		
Interest and rents From all other sources		85,710.85	3,132,35		
Total Disbursements during year	\$ 1,206,816.35 968,223.93	\$ 1,395,041.66 8,636.01	\$ 332,173.90 265,292.47		
Balance on hand December 31, 1910	\$ 238,622.42	\$ 1,383,405.65	\$ 66,881.43		

NATIONAL PROTECTIVE LEGION

Exhibit of Certificates

Classification		al Business	Iowa Business			
	No.	Amount	No.	Amount		
In force December 31, 1909	91,358 23,750	\$ 110,267,000 26,245,000	2,298 632	\$ 2,513,000.00 625,000.00		
Totals Ceased during year	115,108 14,725	\$ 136,512,000 15,526,000	2,930 502	\$ 3,138,000.00 443,000.00		
In force December 31, 1910	100,383	\$ 120,986,000	2,428	\$ 2,695,000.00		

Exhibit of Death Claims

Classification	Total Claims Classification		Iowa Claims		
		Amount	No.	Amount	
Unpaid December 31, 1909 Incurred during the year	77 815	\$ 99,500.00 991,000.00	2 16	\$ 3,000.00 20,500.00	
Totals Paid during the year	892 795	\$ 1,090,500.00 933,848.86	18 15	\$ 23,500.00 19,097.82	
Balance Compromised or scaled down Rejected during year	13	\$ 156,651.14 33,651.14 17,000.00		\$ 4,402.18 402.18	
Unpaid December 21, 1910	97	123,009.00	3	4,000.00	

Exhibit of Permanent Disability Claims

Classification		tal (Claims	Iowa Claims			
	No. Amount		No.	Amount			
Unpaid December 31, 1909 Incurred during the year	2 13	\$	350.00 7,400.00	1	1,000.00		
Totals	15 14	\$	7,750.00 7,250.00	1	\$ 1,000.00		
Balance Rejected during year Unpaid December 31, 1919.	1 2 1	4	500.00 2,500.00 500.00	1	\$ 1,000,00		

Exhibit of Old Age and Other Claims

Classification —		Total Claims				
Chassingation	No.	٨	amount			
Unpaid December 31, 1909 Incurred during the year	6 88	\$	\$50.00 11,865.32			
TotalsPaid during the year	94 87	\$	12,715.32 11,715.32			
Balance Rejected during the year.	7	*	1,000.00			

ANNUAL STATEMENT

For the year ending December 31, 1910, of the condition and affairs of the

NATIONAL PROTECTIVE LEGION,

Organized under the laws of the State of New York.

Commenced business October 16, 1890.

President, GEO. A. SCOTT.

Secretary, H. C. Lockwood.

Treasurer, H. C. BRUSTER.

Home office, 433-439 Fulton St., Waverly, N. Y.

Income

First year's assessments Subsequent year's assessments All other dues and assessments		100,618.98 1,837,777.79 1,582.04	
Total	-		\$ 1,938,978.81
Total received from members. Interest from all other sources and rent. From all other sources.	\$	80,019.85 29,496.45	\$ 1,938,978.91
Total income			\$ 2,048,495.11
Total	-		\$ 4,013,841.42
Disbursements.			
Death claims Permanent disailbity, class B and C. Old age benefits Other benefits, distribution		256,623.31 607,611.77 1,833.35 1,521,967.46	
Total benefits paid			\$ 2,387,535,89

NATIONAL PROTECTIVE LEGION	ONAL PROTECT	TIVE LEGION	
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Liabilities

Death claims resisted, \$3,750; reported, not yet adjusted \$4,000	\$ 7,750.00		
Sick and accident claims reported, not yet adjusted	6,245.00		
Salaries, rents, expenses, commissiones, etc., due or			
accrued	4,634.92		
Borowed money	1,500.00		
Total liabilities		9	20,129.92

Exhibit of Funds

Classification.		lortuary.	Reserve,	Expense.	
Balance on hand December 31, 1909		114,013.41 20,206.47 100,218.14	\$ 1,850,161.86 48,137.00 1,506,847.00	\$	1,133,89 23,178.06 218,572.45
Dues and percapita tax Interest and rents From all other sources		4,307.32 505.48	75,712.53 3,829.32		1,524.00 23,457.09
Total Increase by transfer	\$	239,250.82 400.00	\$ 3,484,697.71	\$	267,835.59
Balance Decrease by transfer	s	239,650.82	\$ 3,484,697.71 400.00		
Balance after transfer Disbursements during year	- 45	128,497.94	\$ 3,484,297.71 2,268,547.98	\$	267,789,27
Balance on hand December 31, 1910	4	111,152,88	\$ 1,215,749.73	\$	76.32

Classification	Class C	Totals
Balance on hand December 31, 1909. First years' assessments and premiums. Subsequent years' assessments and premiums Dues and per capita tax. Interest and rents From all other sources	9,097.45 11,130.20	100,618.98 1,836,777.79 1,524.00 75,712.53
Total Increase by transfer	\$ 22,027.30	\$ 4,013,841.42 400.00
Balance		\$ 4,014,241.42 400.00
Balance after transfer Disbursements during year	\$ 21,931.20	\$ 4,013.841.42 2,686,766.30
Balance on hand December 31, 1910.	\$ 96.10	\$ 1,327,075.03

Commissions and fees paid to deputies or organizers	\$ 43,266.1	7
Salaries of deputies and organizers	73,740.6	
Salaries of officers, and other compensation including		
trustees and committees	20,700.0	0
Salaries of office employes	30,668.6	į.
Salaries and fees paid to supreme medical examiners	3,600.0	0
Salaries and fees paid to subordinate medical examiners	12,184.9	S
Traveling and other expenses of officers, trustees and		
committees	6,739.8	S
Insurance department fees	341.0	0
Rents (including Association's own occupancy)	15,417.9	
Advertising	3,941.5	
Postage, express, telegraph, telephones, freight and dray	19,424.7	
Lodge supplies	205.4	
Expense of supreme lodge meeting	8,592.9	
Legal expense, including \$3,055.40 in litigating claims	154.08	
Furniture and fixtures	5,788.10	
Taxes, repairs and other expenses on real estate	915.39	
Loss on sale or maturity of ledger assets	1,004.3	
All other disbursements	28,441.23	
	24,103.43	i:
Total disbursements		A A 602 A22 A2
		\$ 2,686,766.39
Balance		1,327,075.03
Ledger Assests		
Book value of real estate-	8 70,289.21	
Mortgage loans on real estate	124,000.00	
Book value of bonds.	1,131,902.38	
Cash in Association's office and in banks, not on interest		
bank pays interest at 2 per cent per annum (monthly)		
on estimated balance of \$50,000	883.44	
Total ledger assets		
		\$ 1,327,075.03
Non-Ledger Assets		
Interest due, \$5,712.50; accrued, \$20,835.96\$		
Ponta due	26,548.46	
Rents due	26,548.46 212.50	
Print paper and stationery		
Print paper and stationery Nine shares of stock, Defiance Gas and Electric Co., Do.	212.50	
Print paper and stationery	212.50	
Print paper and stationery— Nine shares of stock, Defiance Gas and Electric Co., Defiance, Ohio, given to organization upon re-organization of company	212.50	
Print paper and stationery Nine shares of stock, Defiance Gas and Electric Co., Defiance, Ohio, given to organization upon re-organization of company Assessments held by subordinate lodges	212.50 3,000.00	
Print paper and stationery Nine shares of stock, Defiance Gas and Electric Co., Defiance, Ohio, given to organization upon re-organization of company Assessments held by subordinate lodges Loaned to members for temporary disability	212.50 3,000.00	
Print paper and stationery Nine shares of stock, Defiance Gas and Electric Co., Defiance, Ohio, given to organization upon re-organization of company Assessments held by subordinate lodges	212.50 3,000.00 900.00 119,627.90	
Print paper and stationery Nine shares of stock, Defiance Gas and Electric Co., Defiance, Ohio, given to organization upon re-organization of company Assessments held by subordinate lodges Loaned to members for temporary disability All other assets	212.50 3,000.00 900.00 119,627.90 303,025.82 112,228.82	1.000 000 00
Print paper and stationery Nine shares of stock, Defiance Gas and Electric Co., Defiance, Ohio, given to organization upon re-organization of company Assessments held by subordinate lodges Loaned to members for temporary disability All other assets	212.50 3,000.00 900.00 119,627.90 303,025.82 112,228.82	1,892,618.53
Print paper and stationery Nine shares of stock, Defiance Gas and Electric Co., Defiance, Ohio, given to organization upon re-organization of company Assessments held by subordinate lodges Loaned to members for temporary disability All other assets Gross assets Deduct Assets Not Admitted	212.50 3,000.00 900.00 119,627.90 303,025.82 112,228.82	1,892,618.53
Rents due Print paper and stationery Nine shares of stock, Defiance Gas and Electric Co., Defiance, Ohio, given to organization upon re-organization of company Assessments held by subordinate lodges Loaned to members for temporary disability All other assets Deduct Assets Not Admitted Bills receivable	212.50 3,000.00 900.00 119,627.90 303,025.82 112,228.82	1,892,618.53
Print paper and stationery Nine shares of stock, Defiance Gas and Electric Co., Defiance, Ohio, given to organization upon re-organization of company Assessments held by subordinate lodges Loaned to members for temporary disability All other assets Deduct Assets Not Admitted Bills receivable Loaned to members for temporary disability	212.50 3,000.00 900.00 119,627.90 303,025.82 112,228.82	1,892,618.53
Print paper and stationery Nine shares of stock, Defiance Gas and Electric Co., Defiance, Ohio, given to organization upon re-organization of company Assessments held by subordinate lodges Loaned to members for temporary disability All other assets Gross assets Deduct Assets Not Admitted Bills receivable	212.50 3,000.00 900.00 119,627.90 303,025.82 112,228.82	1,892,618.53

Total admitted assets.....

\$ 609,715.35

\$ 1,282,903.18

95

Exhibit of Certificates

Classification		al Business	Iowa Business			
		Amount	No.	Amount		
In force December 31, 1909. Written during year Incurred during the year	13,091	\$36,491,265.00 5,844,790.00 3,047,497.50	452 325	8	117,065,00 211,800,00 30,652.60	
Ceased during year	64,167	\$44,883,552,50 16,723,722,50	777 232	ş	359,517,69 110,887,60	
In force December 31, 1919	80,281	828,150,830,00	544	\$	218,630.00	

Exhibit of Death Claims

Classification		tal	Claims	Iowa Claims																												
	No.	o. Amount		Amount		Amount		Amount		Amount		Amount		Amount		Amount		Amount		Amount		Amount		Amount		Amount		Amount		No.		Amount
Unpaid December 31, 1909	15 955	\$	24,500,00 249,565,19	6	-8	1,395.19																										
Paid during the year	970 965	85	274,065.19 256,623.31	6 6	9	1,395.19 1,395.19																										
Balance Compromised or scaled down Rejected during year Unpaid December 31, 1910	5 3 2	8.	17,441.88 9,961.88 3,750.00 4,000.00																													

Exhibit of Permanent Disability Claims-Class B.

Classification		tal	Claims	Iowa Claims			
	No. Amount		No.	1	Amount		
Unpaid December 31, 1909 Incurred during the year	14,595	\$	5,977.75 813,465.20	45	8	3,085.20	
Paid during the year.	14,695 13,171	8	819,442.95 589,530.57	45 40	\$	3,085,20 2,172,00	
Compromised or scaled down Rejected during year Unpaid December 31, 1910	1,524 1,430 94	95-	299.912.38 142,589.82 81,373.56 5,949.00	5	\$	913,25 433,20 480,00	

Exhibit of Sick and Accident Claims-Class C.

Classification		al (Claims	Iowa Claims				
		Amount		No.	Amount			
Unpaid December 31, 1909	7 894	95	190.00 20,473.60	9	\$ 237.50			
Totals Paid during the year Rejected during the year Unpaid December 31, 1910	901 750 103 8	400	20,663.60 18,081.20 2,286,40 296.00	9	\$ 237.50 237.50			

Exhibit of Old Age and Other Claims

Classification		Total Claims			Iowa Claims			
		Amount	No.	A	mount			
Incurred during the year	28,763	\$ 1,523,300.80	92	9	4,335.42			
Totals	28,763 28,763	\$ 1,523,300.80 1,523,330.80	92 92	\$	4,335.42 4,335.45			

ANNUAL STATEMENT

For the year ending December 31, 1910, of the condition and affairs of the

NATIONAL UNION,

Organized under the laws of the State of Ohio.

Commenced business June, 1881.

President, HENRY C. SMALE. Secretary, EDWIN A. MYERS.

Treasurer, C. G. BENTLEY.

Home office, 447 Michigan St., Toledo, Ohio.

Income

Subsequent year's assessments Membership fees All other dues and assessments		2,587,245.45 16,382.68 1,248.85		
Total			95	2,554,876.98
Total received from members	3	80,025.96 2,840.67		2,554,870.98
Total			8	82,866.63
Total income				2,637,743.61

NATIONAL UNION

Disbursements.

Death claims	1	2,384,200.00	y	
Total benefits paid.			-	w west state and
Commissions and fees paid to deputies or organizers	6	31,659,40		2,384,200,00
Salaries to deputies and organizers		41,661.56		
Salaries to managers or agents, not deputies or organ-		41,001.38	,	
izers		3,000.00		
Salaries of officers, and other compensation including		3,000,00	,	
trustees and committees		18,730.00		
Salaries of office employes		19,742.00		
Salaries and fees paid to supreme medical examiners		4,500.00		
Salaries and fees paid to subordinate medical evaminers		19,239.00		
Traveling and other expenses of officers trustees and				
committees		9,363,78		
insurance department fees.		511.00		
Rents (including Association's own occupancy)		7,356,41		
Advertising, printing and stationery		13,181.90		
Postage, express, telegraph and telephones		6,130,67		
Lodge supplies		936.22		
Official publication		4,818.87		
Expense of supreme lodge meeting.		6,266,12		
Legal expense, including \$151.00 in litigating claims		1,015,20		
Furniture and fixtures		1,470.30		
Taxes, repairs and other expenses on real estate		2,720.49		
Amount charged off to bring book value of Sec. to par.		5,842,67		
All other disbursements		26,496.70		
Total disbursements	-			
TOTAL MODELLA ASSESSMENT OF THE PROPERTY OF TH			\$	2,608,842.29
			\$	
Balance			\$	28,901.28
Balance Ledger Assests			\$	
Balance Ledger Assests Book value of real estate.		49 459 85	\$	
Balance Ledger Assests Book value of real estate. Book value of bonds.	8	49,453.65 1.708.208.00	\$	
Balance Ledger Assests Book value of real estate. Book value of bonds.	**	1,708,268.00	\$	
Balance Ledger Assests Book value of real estate. Book value of bonds. Cash in Association's office and in banks, not on interest	8		\$	
Balance Ledger Assests Book value of real estate. Book value of bonds.	8	1,768,268.00 178,044.39		
Balance Ledger Assests Book value of real estate. Book value of bonds. Cash in Association's office and in banks, not on interest Total ledger assets.	8	1,768,268.00 178,044.39		28,901.28
Balance Ledger Assests Book value of real estate. Book value of bonds. Cash in Association's office and in banks, not on interest Total ledger assets. Non-Ledger Assets		1,768,268.00 178,044.39		28,901.28
Balance Ledger Assests Book value of real estate. Book value of bonds. Cash in Association's office and in banks, not on interest Total ledger assets. Non-Ledger Assets Market value of bonds and stocks over book value.		1,768,268.00 178,044.39		28,901.28
Balance Ledger Assests Book value of real estate. Book value of bonds. Cash in Association's office and in banks, not on interest Total ledger assets. Non-Ledger Assets		1,768,268.00 178,044.39		28,901.28
Balance Ledger Assests Book value of real estate. Book value of bonds. Cash in Association's office and in banks, not on interest Total ledger assets. Non-Ledger Assets Market value of bonds and stocks over book value Assessments held by subordinate lodges.		1,708,268.00 178,044.39 51,968.64		28,901.28
Balance Ledger Assests Book value of real estate. Book value of bonds. Cash in Association's office and in banks, not on interest Total ledger assets. Non-Ledger Assets Market value of bonds and stocks over book value. Assessments held by subordinate lodges. Gross assets		1,708,268.00 178,044.39 51,968.64 204,921.10	\$	28,901.28 1,935,796.04
Balance Ledger Assests Book value of real estate. Book value of bonds. Cash in Association's office and in banks, not on interest Total ledger assets. Non-Ledger Assets Market value of bonds and stocks over book value Assessments held by subordinate lodges.		1,708,268.00 178,044.39 51,908.64 204,921.10	\$	28,901.28 1,935,796.04 2,192,655.78
Balance Ledger Assests Book value of real estate. Book value of bonds. Cash in Association's office and in banks, not on interest Total ledger assets. Non-Ledger Assets Market value of bonds and stocks over book value. Assessments held by subordinate lodges. Gross assets Total admitted assets.		1,708,268.00 178,044.39 51,908.64 204,921.10	\$	28,901.28 1,935,796.04
Balance Ledger Assests Book value of real estate. Book value of bonds. Cash in Association's office and in banks, not on interest Total ledger assets. Non-Ledger Assets Market value of bonds and stocks over book value. Assessments held by subordinate lodges. Gross assets Total admitted assets. Linbilities		1,708,268.00 178,044.39 51,908.64 204,921.10	\$	28,901.28 1,935,796.04 2,192,655.78
Balance Ledger Assests Book value of real estate. Book value of bonds. Cash in Association's office and in banks, not on interest Total ledger assets. Non-Ledger Assets Market value of bonds and stocks over book value. Assessments held by subordinate lodges. Gross assets Total admitted assets. Linbilities Death claims resisted, \$3,000.00; reported, not yet adv.	\$	1,708,268.00 178,044.39 51,908.64 204,921.10	\$	28,901.28 1,935,796.04 2,192,655.78
Balance Ledger Assests Book value of real estate. Book value of bonds. Cash in Association's office and in banks, not on interest Total ledger assets. Non-Ledger Assets Market value of bonds and stocks over book value. Assessments held by subordinate lodges. Gross assets Total admitted assets. Linbilities Death claims resisted, \$3,000.00; reported, not yet adjusted, \$220,000.00	\$	1,708,268.00 178,044.39 51,908.64 204,921.10	\$	28,901.28 1,935,796.04 2,192,655.78
Balance Ledger Assests Book value of real estate. Book value of bonds. Cash in Association's office and in banks, not on interest Total ledger assets. Non-Ledger Assets Market value of bonds and stocks over book value. Assessments held by subordinate lodges. Gross assets Total admitted assets. Linbilities Death claims resisted, \$3,000.00; reported, not yet adv.	\$	1,708,268.00 178,044.39 51,908.64 204,921.10	\$	28,901.28 1,935,796.04 2,192,655.78
Balance Ledger Assests Book value of real estate. Book value of bonds. Cash in Association's office and in banks, not on interest Total ledger assets. Non-Ledger Assets Market value of bonds and stocks over book value. Assessments held by subordinate lodges. Gross assets Total admitted assets. Linbilities Death claims resisted, \$3,000.00; reported, not yet adjusted, \$220,000.00	\$	1,708,268.00 178,044.39 51,908.64 204,921.10	\$	28,901.28 1,935,796.04 2,192,655.78

Exhibit of Funds

Classification	Mortnary. Reserve.		Ex	pense.
Balance on hand December 31, 1999		\$ 1,605,882.78	8	42,837.47
Subsequent years' assessments and pre- mittees	2,201,001.00	90,000.00		182,783.55
Dues and per capita fax. Interest and reuts. From all other sources.		20,903.50		2,338.00 20,100.20
Total Disbursements during year	\$ 2,479,876,45 2,381,230,00	\$ 1,766,846,37 5,842,67	*	218,431.80 218,799.00
Balance on hand December 31, 1910.	8 95,676,45	\$ 1,701,003.70	\$	20,632.2

Exhibit of Certificates

		al Business	Iowa Business			
Classification	No. Amount		No.	Amount		
In force December 31, 1909	8,385	\$ 126,224,000 0,935,000 175,000			00.00 00.00 00.00	
Totals	72,018 8,311	8 133,331,000 12,485,000	504 84		00.00	
In force December 31, 1919.	63,707	\$ 123,849,000	420	\$ 602,0	00.00	

Exhibit of Death Claims

Classification		tal Claims	Iowa Claims		
		Amount	No.	Amount	
Unpaid December 31, 1999Incurred during the year	85 971	\$ 203,000.00 2,414,500.00	7	\$ 18,000.00	
Pald during the year.	1,056 949	\$ 2,617,500.00 2,384,200.00	7 7	\$ 18,000.00 17,250.00	
Balance Compromised or scaled down	107 7	\$ 233,300.00 10,300.00	*****	\$ 750.00 750.00	
Unpaid December 31, 1910	100	223,000.00	******		

4,000.00

ANNUAL STATEMENT

For the year ending December 31, 1910, of the condition and affairs of the

NORTH STAR BENEFIT ASSOCIATION,

Organized under the laws of the State of Illlinois.

Commenced business August 3, 1899.

President, Jas. F. Myers, M. D.

Secretary, Ellen A. Olson.

Treasurer, C. A. Samuelson,

Home office, 1505 Library St., Moline, Illinois.

Income

Subsequent year's assessments All other dues and assessments		,729.20 ,548.20	
Total		8	61,277.40
Deduct payments returned to applicants, viz.: Mortuary,			
reserve, disability, sick and accident and expense.	\$	33.30	
Total received from members	-	\$	61,244.10
Interest from all other sources and rent	4	,693,60	01,211,10
From all other sources		168.53	
Total income		\$	66,106.23
Ledger assets Decemer 31, 1909	\$ 94	,119.06	
Total		\$	160,225.29
Disbursements.			
Death claims	\$ 40	,787.80	
Total benefits paid			40,787.80
Commissions and fees paid to deputies or organizers	\$ 9	,263.14	
Salaries of officers, and other compensation including			
trustees and committees	3	,832.00	
Salaries of office employes		540.00	
Traveling and other expenses of officers, trustees and			
committees		479.03	
Insurance department fees		40.00	
Rents (including Association's own occupancy)		225.00	
Advertising, printing and stationery supplies		503.75	
Postage, express, telegraph and telephones		354.46	
Official publication, including editor		847.61	
Legal expense		125.00	
Furniture and fixtures		245.00	
All other disbursements		423.81	
Total disbursements		\$	57,666.60
Balance			102,558.69

Ledger Assests		
Mortgage loans on real estate	70,550.00 10,600.00 6,000.00 15,408.69	
Total ledger assets		\$ 102,558.69
Non-Ledger Assets		
Assessments held by subordinate lodges	1,505.66 5,366.30 1,223.10	
Gross assets		\$ 110,653.75
Total admitted assets		\$ 110,653.75
Liabilities		
Death claims resisted, \$2,000.00; reported not yet ad-		

Exhibit of Funds

justed, \$2,000.00 ______\$

Total liabilities -----

Classification.		Mortuary.		Reserve.		Expense.	
Balance on hand December 31, 1909 Subsequent years' assessments and pre-	<i>85</i>	4,504.30	\$	80,958.26	#	8,656,50	
miums Dues and per capita tax		37,577.15		5,372.91		10,745.84 6,510.23	
Interest and rents From all other sources				4,693.60	~ ~ 40 (0)	1,206.53	
Total Increase by transfer	\$	42,081.45	\$	91,024.77 2,000.00	8	27,119.07	
Balance Decrease by transfer	8	42,081.45	\$	93,024.77	*	27,119.07 2,000.00	
Balance after transfer Disbursements during year	8	42,081.45 40,787.80	\$	93,024.77	\$	25,119.07 16,878.80	
Balance on hand December 31, 1910		1,293.65	\$	93,024.77	\$	8,240.27	

Exhibit of Certificates

Classification		d Business	Iowa Business		
		No. Amount		Amount	
In force December 31, 1909	4,661 1,618	\$ 4,821,225.00 953,200,00 4,500.00	342 96	\$ 340,600.00 93,000.00	
Totals	5,679 355	\$ 5,781,925.00 358,200.00	438 29	\$ 433,600.0 27,000.0	
In force December 31, 1919	5,324	\$ 5,423,725.00	409	\$ 406,600.00	

Exhibit of Death Claims

Classification	То	tal	Claims	Iowa Claims		
	No. Amount		Amount	No.	Amount	
Unpaid December 31, 1909	2 42	\$	3,015.70 47,122.10	4	\$	4,009.70
Paid during the year	44 41	\$	50,137.80 40,787.80	4 4	\$	4,009.7€ 3,909.7€
Balance Compromised or scaled down. Rejected during year Unpaid December 31, 1919.	3 1 2	8	9,350.00 5,350.00 2,000.00 2,000.00		\$	100,00 100.00

ANNUAL STATEMENT

For the year ending December 31, 1910, of the condition and affairs of the

ROMAN CATHOLIC MUTUAL PROTECTIVE SOCIETY OF IOWA,

Organized under the laws of the State of Iowa.

Commenced business May 21, 1879.

President, REV. B. H. FORKENBROCK.

Secretary, Perer Kern.

Treasurer, Peter Kern.

Home office, Ft. Madison, Iowa.

Income

Subsequent year's assessments Medical examiners' fees All other dues and assessments.	,	107,586.40 255.00 6,672.50	
Total	_		\$ 114,513.90
Total received from members Interest from all other sources and rent From all other sources		12,903.53 2,207.30	\$ 114,513.90
Total income Ledger assets December 31, 1909	\$	283,326.89	\$ 129,624.73
Total			\$ 412,951.62
Disbursements.			
Death claims	\$	79,500.00	
Total benefits paid	\$	4,279.50	\$ 79,500.0)
trustees and committees		2,300.00 253.50	

		Traveling and other expenses of officers, trustees and	
	294.67	Insurance department fees.	
	107.00 927.18	Advertising, printing and stationery	
	212.28	Postage, express, telegraph and telephones	
	180.46	Lodge supplies	
	1,730.88	Expense of supreme lodge meeting	
	42.50	Legal expense	
	527.40	Furniture and fixtures	
	460.90	All other disbursements.	
90,816.27	,	Total disbursements	
322,135.3		Balance	
		Ledger Assests	
	310,350.00	Mortgage loans on real estate\$	
	9,598.95	Cash in Association's office and in banks, not on interest	
	2,186.40	Other ledger assets	
322,135.35	\$	Total ledger assets	
		Non-Ledger Assets	
	6,851.95	Interest due, \$646.31; accrued, \$6,205.64\$	
	143.06	Assessments held by subordinate lodges	
	1,000.00	All other assets, office furniture	
	330,130.36	Gross assets\$	
		Deduct Assets Not Admitted	
	1,000.00	All other items: office furniture\$	
329,130.36	\$	Total admitted assets	
		Linbilities	
	5,000.00	Borrowed money \$	
5,000.00	\$	Total liabilities	

Exhibit of Funds

Classification		Mortuary		Feserve		xpense
Balance on hand December 31, 1909 Subsequent years' assessments and pre- miums		26,799.13 95,468.25	\$	256,483.92 10,758.65	\$	43.84 1,359.50 5,196.50
Dues and per capita tax	-			14,140.01		779.66 3,938.30
Total Increase by transfer	\$	122,267.38	\$	279,366.44 38,000.00	\$	11,317.80
Balance Decrease by transfer	\$	122,267.38 38,000.00	\$	317,366.44	\$	11,317.80
Balance after transfer Disbursements during year	\$	84,267.38 79,500.00	8	317,366.44	\$	11,317.80 11,316.27
Balance on hand December 21, 1910	-	4,767.38	\$	317,366.44	\$	1.59

THE ROYAL HIGHLANDERS

Exhibit of Certificates

Classification		il Business	Iowa Business			
Chassincation	No.	Amount	No.	Amount		
In force December 31, 1909	5,141 475	\$ 7,222,500.00 483,000.00 12,000.00	4,640	\$ 6,630,030.00 408,500.00 6,500.00		
Totals	5,616 128	\$ 7,717,500.00 152,000.00	5,033 *153	\$ 7,045,000.00 †194,500.00		
In force December 31, 1910	5,488	\$ 7,565,500.00	4,880	\$ 6,850.500.00		

⁴⁰ by transfer to other states; 4857,000 by transfer to other states.

Exhibit of Death Claims

Classification		tal Claims	Iowa Claims		
	No. Amount		No.	Amount	
Unpaid December 31, 1909 Incurred during the year	4 41	\$ 8,000.00 71,500.00		\$ 6,000.00	
TotalsPaid during the year	45 45	71,500.00 79,500.00		6,000.00	

ANNUAL STATEMENT

For the year ending December 31, 1910, of the condition and affairs of the THE ROYAL HIGHLANDERS,

Organized under the laws of the State of Nebraska (1887).

Commenced business August 11, 1896.

President, W. E. SHARP.

Secretary, F. J. SHARP.

Treasurer, A. E. SICKMANN.

Home office, Aurora, Nebraska.

Income

Subsequent year's assessmentsAll other dues and assessments and fees for changing	90	261,763.02		
certificates		88,164.48		
Total			\$	352,927,50
Total received from members		53,778.64 6,563.18	\$	352,927.50
Total income			\$	413,260.32
Total	-		Ş	1,475,389.23

Disbursements.

Death claims		236,866.10		
Permanent disability		4,000,00		
Total benefits paid		240,866.10		
Commissions and fees paid to deputies or organizers	3	15,667.88		
Salaries to deputies and organizers		18,483.63		
Salaries of officers, and other compensation including				
trustees and committees		16,930.00		
Salaries of office employes		8,005.00		
Salaries and fees paid to supreme medical examiners		996.00		
Traveling and other expenses of officers, trustees and				
committees		703.34		
Insurance department fees		136.50		
Rents (including Association's own occupancy)		1,900.00		
Advertising, printing and stationery		3,679.42		
Postage, express, telegraph and telephones.		1,866.01		
Lodge supplies		2,345.21		
Official publication		4,264.31		
Legal expense		2,945.33		
Furnitare and fixtures		287.75		
Taxes, repairs and other expenses on real estate		699,86		
All other disbursements		1,323.45		
Total disbursements			\$	321,119.79
Balance				1,154,269.44
Ledger Assests				
Book value of real estate	S	40,866.37		
Mortgage loans on real estate	4	1,003,800.00		
Book value of bonds		43,000.00		
Cash in Association's office and in banks, not on interest		66,603.07		
				1,154,269.44
Total ledger assets			95	1,107,400742
Total ledger assets Non-Ledger Assets			97	1,107,200712
Non-Ledger Assets		97 977 56	97-	1,107,200.11
Non-Ledger Assets	\$	27,277.56 41,065.20		1,107,20012
Non-Ledger Assets	\$	27,277.56 41,065.20		1,100,000012
Non-Ledger Assets Interest acrued Assessments held by subordinate lodges, esetimated	\$	41,065.20		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Non-Ledger Assets Interest acrued	\$	41,065.20		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Non-Ledger Assets Interest acrued Assessments held by subordinate lodges, esetimated	\$	41,065.20		,,,,,,
Non-Ledger Assets Interest acrued	\$	41,065.20		
Non-Ledger Assets Interest acrued	\$	41,065.20		
Non-Ledger Assets Interest acrued Assessments held by subordinate lodges, esetimated Gross assets Total admitted assets Linbilities	\$ \$ \$	41,065.20 1,222,612.20 1,222,612.20		
Non-Ledger Assets Interest acrued	\$ \$ \$	41,065.20 1,222,612.20 1,222,612.20		
Non-Ledger Assets Interest acrued Assessments held by subordinate lodges, esetimated Gross assets Total admitted assets Linbilities	* * * *	41,065.20 1,222,612.20 1,222,612.20		

Exhibit of Funds

Classification	Mortuary and Disabil- ity and Reserve	1	Expen-e
Balance on hand December 31, 1909———————————————————————————————————	261,763.02	\$	43,030.31 59,391.48 27,930.56
Interest and rents From all other sources	51,076.14		2,702.50 7,405.68
Total	\$ 1,334,928.76	\$	140,460.4
Balance	\$ 1,334,928.76	\$	140,460.47
Balance after transfer	\$ 1,334,928.76 240,866.10	\$	140,460.47 80,253.69
Balance on hand December 31, 1910	\$ 1,094,062.66	\$	60,206.78

Exhibit of Certificates

Classification	Tota	al Business	Iowa Business			
	No.	Amount	No.	Amount		
Balance on hand December 31, 1909 Written during year	27,196 3,109	\$38,646,000.00 3,828,000.00	1,946 153	\$ 2,510,000.00 178,000.00		
Totals Ceased during year	30,305 2,486	\$42,474,000.00 2,933,500.00	2,099 154	\$ 2,688,000.00 184,000.00		
In force December 31, 1910	27,819	\$39,540,500.00	1,945	\$ 2,504,000.00		

Exhibit of Death Claims

Classification		al	Claims	Iowa Claims			
Classification	No.		Amount	No.	Amount		
Unpaid December 31, 1909	22 160	\$	31,833.37 228,516.08	2 13	\$	4,000.00 14,150.01	
Paid during the year	182 164	\$	260,349.45 236,866.10	15 12	\$	18,150.01 15,483.34	
Balance	18	\$	23,483.35 1,150.00 3,000.00	3	\$	2,666.67	
Rejected during year Unpaid December 31, 1910	17		18,335.35	3		2,666.67	

Exhibit of Permanent Disability Claims

	Tot	tal C	Claims	Iowa Claims			
Classification No. Amount		No.		Amount			
Incurred during the year	22	\$	4,000.00	2	\$	300.00	
TotalsPaid during the year	22 22	\$	4,000.00 4,000.00	2 2	\$	300,00	

ANNUAL STATEMENT

For the year ending December 31, 1910, of the condition and affairs of the

ROYAL NEIGHBORS OF AMERICA,

Organized under the laws of the State of Illinois.

Commenced business March 21, 1895.

President, Lina M. Collins. Secretary, Myrtle E. Dade.
Treasurer Jessie L. Mitchell.

Home office, Rock Island, Illinois.

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Income				
Subsequent year's assessments All other dues and assessments	\$	1,143,794.69 240,407.25		
			\$	1,384,201.94
Total	\$	668.40		
Total received from members Interest from all other sources and rent From all other sources	\$	11,723.05 27,359.32	\$	1,383,533.54
Total income		1,422,615.91		
Ledger assets December 31, 1909	φ.	410,400.00		
Total	88.	818,768,1 \$		
Disbursements.				
Death claims				
Total benefits paid to deputies or organizers. Commissions and fees paid to deputies or organizers including		1,047,874.35 50,656.74		
Commissions and ites pand to depend on including Salaries of officers, and other compensation including trustees and committees.	_	22,741.00		
trustees and committees Salaries of office employes Salaries of office employes	-	41,351.02		
		414.00)	
Salaries and tees pant to saprenses of officers, trustees and committees Insurance department fees.		13,704.28 698.50		

ROYAL NEIGHBORS OF AMERICA

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Exhibit of Funds-Continued

Classification		Ramsey		Emergency		
Balance on hand December 31, 1909	\$	2,271.17 11.00 7.05	\$	461,36 2,00		
Total Disbursements during year	\$	2,289.22 500.00	\$	463.36 90.50		
Balance on hand Decembeer 31, 1910	\$	1,789.22	\$	372.86		

Exhibit of Certificates

		al Business	Iowa Business			
Classification	No.	Amount	No.	Amount		
In force December 31, 1909 Written during year Increased during year	179,906 35,977	\$ 192,109,000 36,798,250 656,500	14,427 2,275	\$ 15,336,000.00 2,323,000.00 34,000.00		
TotalsCeased during year	215,883 6,010	\$ 229,563,750 6,551,250	16,702 358	\$ 17,693,000.00 401,000.00		
In force December 31, 1910	209,873	\$ 223,012,500	16,314	\$ 17,289,000.00		

Exhibit of Death Claims

		al Claims	Iowa Claims				
Classification	No.	Amount	No.	Amount			
Unpaid December 31, 1909 Incurred during the year	132 1,049	\$ 140,750.00 1,115,250.00	10 88	\$ 11,000.00 101,000.00			
TotalsPaid during the year	1,181 988	\$ 1,256,000.00 1,047,874.35	98 . 82	\$ 112,000.00 94,000.00			
Balance		\$ 208,125.65 9,625.65	16	\$ 18,000.00 500.00			
Rejected during year Unpaid December 31, 1910		14,250.00 184,250.00	16	17,500.0			

Ledger Assests Book value of real estate 8	13,500.09	
Balance	ş	\$ 623,417.82
Total disbursements	5	\$ 1,274,461.01
All other disbursements	11,316.89	
Furniture and fixtures Taxes, repairs and other expenses on real estate	895.46 4.645.47	
Legal expense, including \$5,579.55 in litigating claims	6,132.55	
Official publication	31,489.24	
Lodge supplies	21,588.21	
Advertising, printing and stationery	6,537.29 11,242,62	
Rents (including Association's own occupancy)	3,173.48	

Non-Ledger Assets

Cash in banks

Total ledger assets.....

418,746.87

\$ 623,417.82

Interest accrued	\$ 2,920.83			
Assessments held by subordinate lodges, Est	126,000.00			
O		~=~	000	

Deduct Assets Not Admitted .

Book value of bonds and stocks over market value	\$ 2,346.20	
		*
Total admitted assets		\$ 749,992.45

Liabilities

Death claims due or adjusted, \$12,000.00; resisted, \$33,500; reported, not yet adjusted, \$172,250	\$ 217,750.00
crued, estimated	15,000.00 180.00

otal Habilities	\$	232,930,00
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Exhibit of Funds

Classification	Classification Mortuary		
Balance on hand December 31, 1910	\$ 433,627.00 1,143,794.69	\$ 187,628.7	
Dues and percapita tax Interest and rents From all other sources.	8,816.28	201,710,50 2,893.77 66,049.05	
Total Disbursements during year.	\$ 1,481,399.50 1,047,772.50	\$ 414,395.13 226,766,41	
Balance on hand December 31, 1910	\$ 433,627.00	\$ 187,628.74	

ANNUAL STATEMENT

For the year ending December 31, 1910, of the condition and affairs of the

SOVEREIGN CAMP OF THE WOODMEN OF THE WORLD,

Organized under the laws of the State of Nebraska.

Commenced business January 1, 1891.

President, Joseph C. Root. Secretary, John T. Yates.

Treasurer, Morris Sheppand.

Home office Cor. 15th and Howard St., Omaha, Nebraska.

Income

Subsequent year's assessments All other dues and assessments; membership fees, \$135,-	9	7,939,207.10		
351.03; dues, \$3,205.17.		139,550.20		
Total			450	8,078,763.36
Deduct payments returned to applicants, viz.: Mortnary, \$7,902.46; expense, \$8,721.07	\$	16,626.53		
Total received from members		8,002,130.83		
Interest from all other sources and rent.	8	473,456.48		
From all other sources		56,837.82		
Total income	9	8,502,431.13		
Ledger assets December 31, 1909	8	0,988,459.80		
m	-			an too oot oo

Disbursements.

Death claims	100	4,802,555.44
Old age benefits		31,000.00
Other benefits, monuments		374,711.00
Total benefits paid	- 00	5,298,296,44
Commissions and fees paid to deputies or organizers	8	229,188,39
Salaries to deputies and organizers (and expenses)		279,886.27
Salaries of officers, and other compensation including		
trustees and committees		37,916,61
Salaries of office employes		162,155.80
Salaries and fees paid to supreme medical examiners		10,000.00
Salaries and fees paid to subordinate medical examiners		579.25
Traveling and other expenses of officers, trustees and		
committees		9,034.64
Insurance department fees		2,412.00
Rents (including Association's own occupancy)		14,631.00
Advertising, printing and stationery		72,439,30
Postage, express, telegraph and telephones.		34,592,28

SOVEREIGN CAMP OF THE WOODMEN OF THE WORLD 109

Lodge supplies	201,450,90	
Official publication	118,400,25	
	13,595,38	
THE STATE OF THE S	5,989,80	
A STATE OF THE PARTY OF THE PAR	19,914.22	
LOSS OH SHIE OF HISTHRITE OF LOUISING ACCOUNTS		
M. Preminima on honds	22,761.93	
All other disbursements	64,202,35	
Total disbursements		\$ 6,415,925.90
Balance (ledger assets December 31, 1919)		12,164,965.12
Ledger Assests		
Book value of real estate		
Book value of bonds		
Cash in Association's office and in banks, not on interest	11,030,797,99	
eash in office		
Deposited in banks	18, 155, 19	
Organizers' balances		
Dues from campa Size readers don from the	493.20	
Dues from comps, \$17,789.53; due from others, \$758.88	18,548.41	
Total ledger assets		\$ 12,161,965.12
Non-Ledger Assets		
Interest due, \$778.75; accrued, \$101,270.02 on bonds	\$ 102,048,77	
Rents due	350,00	
Singred value of real estate over book value	47,526.00	
Assessments held by subordinate ladges setimated	680,000.00	
All other aset, inventories	82,612.01	
Gross assets	-	
The state of the s		\$ 13,077,501.90
Deduct Assets Not Admitted		
Book value of bonds and stocks over market value.	536,81	
Other items, inventories	82,612,01	
Total	81,148.85	
Total admitted assets		\$ 12,994,353.05
Liabilities		
Death claims due or adjusted, \$2,684.65; resisted, \$45,-		
920.80; reported, not yet adjusted, \$522,025.00	F21 F22	
Old age or other benefits due and unpaid, \$22,00,00.00, less	571,530.45	
4 per cent interest	170 000 00	
Salaries, rents, expenses, commissiones, etc., due or ac-	177,228.22	
crued	No. or or or	
Advanced assessments and other liabilities	50,181.51	
	343,481.72	
Total liabilities	1	1,142,424,93

Exhibit of Funds

Classification.	Mortuary.	Emergency.	Expense.	
Balance on hand December 31, 1909 Subsequent years' assessments and pre-	\$ 293,813.72	\$ 9,247,173.43	\$ 447,472.74	
miums Dues and per capita tax, \$3,205,17; mem-	5,954,405.44	793,920.69	1,190,881.03	
bership fees, \$136,351.03 Interest and rents From all other sources	6,775.4 6 2,442.9 3	426,111.06 985.39	139,556.20 40,569.96 53,409.50	
Total Deduct payments returned to members and applicants	\$ 6,257,437.55 7,902.46	\$10,468,190.57	\$ 1,871,889.43 8,721.07	
Total	\$ 6,249,535.09	\$10,468,190.57 850,000.00	\$ 1,863,165.36	
Balance	\$ 6,249,535.09 850,000.00	\$11,318,190.57	\$ 1,863,165.36	
Balance after transfer Disbursements during year	\$ 5,390,535.09 5,298,266.44	\$11,318,190.57 22,761.93	\$ 1,863,165.36 1,094,897.53	
Balance on hand December 31, 1910	\$ 101,268,65	\$11,295,428.64	\$ 768,267.83	

Exhibit of Certificates

Classification	Total Business		Iow	a Business
Chassification	No.	Amount	No.	Amount
In force December 31, 1909	500,369 118,905	\$ 679,689,400 146,271,500 476,000	11,723 2,457	\$ 16,470,300.00 2,985,203.00 4,000.00
Totals	619,274 55,808	\$ 826,436,900 68,132,800	14,180 1,423	\$ 19,460,500.00 1,726,300.00
In force December 31, 1910	563,466	\$ 758,304,100	12,757	\$ 17,734,200.00

Exhibit of Death Claims

Classification	Total Claims		Iow	Claims	
Classification	No.	Amount	No.	1	Amount
Unpaid December 31, 1999. Incurred during the year	508 4,165	\$ 797,431.57 5,822,200.00	11 98	\$	19,150.00 142,300.00
Totals Paid during the year	4,673 4,122	\$ 6,619,631.57 5,267,266.44	109 96	\$	161,450.00 128,305.00
Balance Compromised or scaled down Rejected during year Unpaid December 31, 1910	551 5 74 472	\$ 1,352,365.13 515,959.68 69,775.00 766,630.45	13 1 12	\$	33,145.00 9,245.00 1,100.00 22,800.00

Exhibit of Old Age and Other Claims.

Classification	Total Claims		Iowa Claims			
Chassineation	No.		Amount	No.		mount
Unpaid December 31, 1909 Incurred during the year	158 68	4.	171,300.00 102,300.00	24 6	5	26,230,00 10,600,00
TotalsPaid during the year	226	\$	273,600,00 31,000,00	39	9.	33,850.00 4,250.00
Balance Compromised or scaled down	226 14	\$	242,600.00 33,300.00	30 3	\$	32,600.00 5,500.00
Claims unpaid December 3b1, 1910	212	\$	209,300.00	27	8	27,100,00

ANNUAL STATEMENT

For the year ending December 31, 1910, of the condition and affairs of the

SUPREME COUNCIL CATHOLIC KNIGHTS OF AMERICA,

Organized under the laws of the State of Kentucky.

Commenced business 1887.

President, D. T. GAUDIN.

Secretary, Anthony Matre.

Treasurer, Chas. E. Hannauer.

Home office, 606-610 Mercantile Bldg., St. Louis, Mo.

Income				
Subsequent year's assessments All other dues and assessments	\$	608,311.64 28,018.22		
Total			#	636,359.86
Total received from members Interest from all other sources and rent From all other sources	St. 16	636,359.83 41,564.06 2,506.92		
Total income	*	1,002,014.09	8	689,439.84
Total			\$	1,682,441.93
Disbursements.				
Death claims	9.	609,859.81		
Total benefits paid.	8	600,850,81		
Commissions and fees paid to deputies or organizers	ş	600.00		
Salaries to chief and organizers.		8,799,92		
Salaries of office employes		649.50		
Salaries and fees paid to supreme medical examiners Salaries and fees paid to subordinate medical examiners		36.00		

818.60

404.00

1,360.00

1.396.20

718.28

379.40

3,100.00

8,516.41

13,619.92

24,403.48

\$ 637,769,65

\$ 1,044,675.28

\$ 1,082,699.08

1,014,675.28

Traveling and other expenses of officers, trustees and

Insurance department fees

Rents (including Association's own occupancy).....

Advertising, printing and stationery.....

Postage, express, telegraph and telephones.....

Lodge supplies

Official publication

Legal expense
All other disbursements.....

Assessments held by subordinate lodges.....

Interest accrued

Total disbursements

Bulance

Mortgage loans on real estate \$ 13,500.00

Book value of bonds \$ 1,019,530.17

Cash in Association's office and in banks, not on interest 11,645.11

Total ledger assets

committees

Exhibit of Certificates

Classification	Total Business		Iowa Business		
	No.	Amount	No.		Amount
In force December 31, 1909	18,922 784	\$22,775,726.81 575,750.00	118	8	127,930.48
TotalsCeased during year	19,706 1,169	\$23,351,476.31 1,233,868.84	122 8	45	129,930,18 7,083,79
In force December 31, 1910	18,537	\$22,117,615.47	114	8	122,246.60

Exhibit of Death Claims

Classification	Tot	tal	Claims	Iov	va C	laims	
Classification	No.		Amount	No.		Amount	
Unpaid December 31, 1909	24 416	45	24,220,24 635,172.82	3		3,433.79	
Totals Paid during the year	470 433	45.	659,402.06 609,859.81	3	\$	3,433,79 8,433,79	
Balanee Compromised or scaled down Unpaid December 31, 1910.	37	\$	49,542,25 4,125,75 45,416,50				

ANNUAL STATEMENT

For the year ending December 31, 1910, of the condition and affairs of the

SUPREME COUNCIL OF THE ROYAL ARCANUM,

Organized under the laws of the State of Massachusetts.

Commenced business June 23, 1877.

Supreme Regent, CLOVIS H. BOWEN. Supreme Secretary, Alfred T. Turner. Supreme Treasurer, A. S. Robinson.

Home office, 407 Shawmut Ave., Boston, Mass.

Income	1	n	c	0	1	11	e
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All assessments	8,084,406.70 199,166.60	
Total	8	8,283,633.30
Deduct payments returned to applicants, viz.: Mortuary, reserve, disability, sick and accident and expense.	\$ 11.00	
Total received from members	8	8,283,622.30

Deduct Assets Not Admitted

Ledger Assests

Non-Ledger Assets

Book value of bonds and stocks over market value...... \$ 47,950.83

Gross assets

Total admitted assets......\$ 1,034,748.25

Liabilities

Total liabilities ______ \$ 45,462.18

Exhibit of Funds

Classification.	Mortuary.	Organization.	Expense.
Balance on hand December 31, 1909 Subsequent years' assessments and pre- miums	\$ 997,083.91 008,311.64 41,564.06	\$ 26,25	\$ 4,900.93 28,048.23
Interest and rentsFrom all other sources	-1,601.30		905.6
Total	\$ 1,648,563.91	\$ 26.25 4,000.00	\$ 33,854.77
Decrease by transfer			\$ 4,000.00
Balance after transfer Disbursements during year	\$ 1,648,563.91 611,864.95	\$ 20.25 2,104.90	\$ 33,851.77 23,799.80
Balance on hand December 31, 1910	\$ 1,036,698.96	\$ 1,921.35	\$ 6,054.97

SUPREME	COUNCI	L OF THE	ROYAL A	RCANUA
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Death claims due or adjusted, \$157.832.13; resisted, \$13,000; reported, not yet adjusted, \$711,352.48. Salaries, rents, expenses, commissions, etc., due or ac-	942,231.61
crited Advanced assessments and other liabilities.	1,516,17 742,60
Total Habilities	\$ 914,520,38

Exhibit of Funds

Classification,	Mortuary.	Reserve.	Expense.		
Balance on hand December 31, 1900. Assessments paid in advance. All other assessments and premiums.	503,38 8 083 963 39	\$ 5,803,555.12		188,071,13	
Dues and per capita tax Interest and rents From all other sources less refunds	90 210 03	235,347,95 3,084,56		196,169,56 9,838,75 6,669,61	
Increase by transfer	\$ 8,774,316.30	\$ 6,042,987.63 50,000.00	8	401,643.41	
Balance Decrease by transfer	\$ 8,774,316.30 50,000.00	\$ 6,002,987.63	9	401,643,41	
Balance after transfer Disbursements during year.	\$ 8,724,316.30 8,121,830.50	\$ 6,002,987.63 5,873.81	\$	491,643.41 215,033.22	
Balance on hand December 21, 1910	\$ 602,485.71	\$ 6,087,113.79	8	185,710.19	

Exhibit of Certificates

Classification	Tot	Total Business		a Business
Chissilication	No.	Amount	No.	Amount
In force December 31, 1809. Written during year. Increased during the year.	15,460	\$493,306,529.85 20,033,500.00 1,156,000.00	1,413 409	\$ 2,751,197,77 498,500,00 7,000.00
TotalsCeased during year		\$514,496,029.85 24,598,301.86	1,822 176	\$ 3,256,697.77 265,291.15
In force December 31, 1910	245,458	\$489,897,727.99	1,646	\$ 2,991,406.62

Interest from all other sources and rent. From all other sources	400	208,728.73 6,750.47		
Total income Balance on hand Jan. 1, 1910			do	8,558,910.50
Total			95	15,218,947.34

Disbursements.

Death claims		8,121,833.00	
Total benefits paid	8	8,121,830,59	
Salaries to deputies and organiezrs	8	26,255.27	
Salaries of officers, and other compensation inclu	ding		
trustees and committees		35,236,04	
Salaries of office employes		52,308,79	
Salaries and fees paid to supreme medical examiner	S	4,500.00	
Traveling and other expenses of officers, trustees	and		
committees		3,780.42	
Insurance department fees.		551.50	
Rents (including Association's own occupancy)	+	4,782,46	
Advertising, printing and stationery		10,909.75	
Postage, express, telegraph and telephones		5,435.91	
Lodge supplies		852.25	
Official publication		19,052.04	
Expense of supreme lodge meeting.		21,241.19	
Legal expense, including \$3,683.61 in litigating claim	S	10,213,63	
Furniture and fixtures		702.83	
Taxes, repairs and other expenses on real estate		4,782.46	
Loss on sale or maturity of ledger assets	-	4,642.66	
All other disbursements		16,558.96	

Total disbursements	\$ 8,343,637.65
Balance	6,875,309.69

Ledger Assests

Book value of real estate	\$ 45,000.00	
Book value of bonds	6,196,703.74	
Cash in banks on interest		
Contingent fund of supreme officers	8,000.00	
Deposited with provincial treasurer of Quebec	5,000.00	

Total ledger assets	\$	6,875,309.69

Non-Ledger Assets

Interest acrued	S	79,378.99
Assessments held by subordinate lodges		668,365.76
Supreme Council dues held by subordinate lodges		97,670.00
All other assets		15,913.51

Gross asse	8	-	\$ 7,736,6	37.	95

Deduct Assets Not Admitted

Bills receivable due from councils	\$ 185,0)	
Book value of bonds and stocks over mar-		
ket value	319,364.74	
Other Items	15,728.42 \$	335,278.25

Total admitted	assets	ş	7,401,359.70

Classification	Total Claims		Iowa Claims			
Cassineation	No.		Amount	No.	- /	Amount
Unpaid December 31, 1909	321 8,570	400	*708,580.55 8,381,607,41	18	8	43,780.87
Totals Paid during the year	3,900 3,402		9,043,247.96 8,121,830.50	18 15	S	43,780.81 36,354.57
Balance Compromised or scaled down	408	95	921,417.87 4,185.76	3	\$	7,420,30
Unpaid December 31, 1910	469	93	917,236,61	3	\$	7,426.30

^{*}Death No. 48239, Church, included last year at \$1,500 instead of at \$1,600.

ANNUAL STATEMENT

For the year ending December 31, 1910, of the condition and affairs of the

SUPREME COURT INDEPENDENT ORDER OF FORESTERS,

Organized under the laws of the Dominion of Canada.

Commenced business July 1, 1881.

President, Elliott G. Stevenson, Secretary, R. Matheson, M. A. Acting Treasurer, T. Millman, M. D.

Home office, Cor. Bay and Richmond Sts., Toronto, Ont.

Income

Subsequent year's assessments Medical examiners' fees. Per capita tax		4,209,475.30 2,571.50 262,981.67		
Total			48	4,475,028.56
Deduct payments returned to applicants, viz.: Mortu- ary, reserve, disability, sick and accident and ex-				
pense	95	30,704.55		
Total received from members				
Interest froom all sources and rent. From all other sources: Sundry refunds., mort., \$150.00;		009,875.57		
gen., \$500.00; redefs. cks., \$1,410.95		2,060.95		
Total income	Ī		49	5,146,200.53
Ledger assets December 31, 1909	\$	14,640,088.88		
Total			8	19,786,349.41

Dishursements

Disbursements.		
Death claims	8 2,190,314.79	
Permanent disability	135,113.69	
Sick and accident claims	228,482,19	
Old age benefits	161,878.38	
Other benefits	19,854.12	
Total benefits paid	2,737,643.07	
Commissions and fees paid to deputies or organizers	45,409.33	
Salaries to deputies and organizers.	127,276.68	
Organizers	117,723.31	
Salaries of officers, and other compensation including		
trustees and committees	36,333.31	
Salaries of office employes.	94,537,85	
Traveling and other expenses of officers, trustees and	1107 Street to 12	
committees, general	6,100.11	
Insurance department fees	1,109.20	
Rents (including company's own occupancy)	8,521.08	
Advertising, printing and stationery	3,655.63	
Postage, express, telegraph and telephones Official publication	5,765.84 22,112.35	
Legal expense, including \$10,585,12 in litigating claims	13,045.17	
Office stationery, expenses, etc.	9,745.28	
Furniture and fixtures	872.39	
Executive meetings	1,280,31	
Taxes, repairs and other expenses on real estate	3,134.15	
Com. exp. reinvestments.	2,533.05	
Fire insurance reinvestments, \$38.10; written off and de-		
preciation reinvestments, \$9,002.08; bank interest,		
\$746.55	9,786.73	
All other disbursements	2,953.90	
General exp., \$337.76; gen., \$4,157.23; fire insurance, \$178		
80; Inspection expenses, \$3,860.17.	8,533.96	
Contributions from general fund re T. & P. disability	24,000.00	
Total disbursements		\$ 3,282,072.70
Balance		16,504,276.71
		19,786,849.41
Ledger Assests		
Book value of real estate		
Mortgage loans on real estate	3,901,604.40	
Loans secured by collateral	4,811,383.04	
Book value of bonds, \$3,606,300.03; stocks, \$1,507,701.10	5,204,001.16	
Deposted in trust companies and banks on interest	212,884.20	
Other ledger assets, viz.: Stocks, bonds and other se-		
curites	1,500,000.00	
Total ledger assets		\$ 16,504,276.71
Non-Ledger Assets		
Interest due, \$2,627.42; accrued, \$89,385.46 on mortgages	\$ 92,012.88	
Interest due and accrued on bonds	29,332.72	
Rents due, \$397.40, and accrued, \$193.45	500.85	
Market value of bonds and stocks over book value	95,273.01	
Assessments held by subordinate lodges	1,623.37	
All other assets:		
Temporary advances re fire insurance \$ 160.77		
Loans reinvestments		
Furniture and fixtures	82,803.77	
Gross assets		\$ 16,755,913.32

Exhibit of Certificates

SUPREME COURT INDEPENDENT ORDER OF FORESTERS 110

Deduct Assets Not Admitted	F	
Other items: Furniture and fixtures	\$ 32,115.31	
Total admitted assets		\$ 16,723,798.01
Liabilities		
Death claims due and unpaid, \$1,000.00; resisted, 18, \$21 201.00; reported, not yet adjusted, 81, \$883,508.00; death claims adjusted, not yet due, 17, \$1,788.91.	§ 112,507,84	
Value of deferred death and disability claims payable in installments		
Permanent disability claims adjusted not yet due, 23, \$11,575,0); reported, not yet adjusted, 200, \$118,653,31	4,462.50 130,234.31	
Installment of T & P. D. claims Sick claims due and unpaid, \$2,937.39; resisted, \$1,943.93;	13,600.00	
reported, not yet adjusted, \$4,754.41; funeral claims due and unpail, \$50.00; funeral, \$200.00; funeral claim		
adjusted, not yet due, \$50.00; funeral claims \$546.90.	10,482,63	
Present value of old age annuities	7(0),247.23	
Old age or other benefits due and unpaid.	4,997.50	
Advanced assessments and other liabilities	7,979.94	
Accounts unpaid December 31st, 1919.	3,484.56	
Total liabilities		\$ 1,087,086.51

Exhibit of Funds

Classification	Mortuary	Expense
Balance on hand December 31, 1909. Subsequent years' assessments and premiums	\$14,516,807.47 3,653,393.69	\$ 7,175.27
T. and P. Dis. fund	24,000.00	460,429,14
Interest and rents From all other sources	699,728.93 1,511.66	500.00
Total	\$18,895,441.75 2,507,380.62	\$ 468,104.41 476,496.41
Balance on hand December 31, 1910	\$16,388,061.13	\$ 8,392.00

Classification	Sick and Accident		
Balance on hand December 31, 1909	\$	116,106.14 306,501.18 195.93	
Total Disbursements during year	\$	422,803.25 298,195.67	
Balance in hand December 31, 1910-	\$	124,607.58	

Total Business Iowa Business Classification No. Amount Amount 860 \$ 1,043,856.00 25 15,000.00 885 \$ 1,059,356.00 259,751 \$260,204,223.00 Totals 65 47,990.00 Ceased during year 23,242 20,033,234.00 820 \$ 1,011,366.00 In force December 31, 1910 236,509 \$240,170,989.00

Exhibit of Death Claims

		al Claims	Iowa Claims			
Classification	No.	Amount	No.	Amount		
Unpaid December 31, 1909 Incurred during the year	128 2,120	\$ 125,354.85 2,246,357.40	1 5	\$ 1,000.00 6,100.00		
Totals	2,248 2,114	\$ 2,371,712.25 2,191,314.79	6	\$ 7,190.00 3,499.29		
Balance	134	\$ 180,397.46 56,799.62 11,000.00	2	\$ 3,690.71 690.71		
Rejected during year Unpaid December 31, 1910	14 120	112,597.84	2	3,000.00		

Exhibit of Permanent Disability Claims

	Tot	Claims	Iowa Claims			
Classification	No.		Amount	No.	Λ	mount
Unpaid December 31, 1909	43 441	\$	15,362.69 252,848.00	2	\$	1,750.00
Incurred during the year-	481 237	\$	268,210.69 135,113.69	2	\$	1,750.00 250.00
Paid during the year Balance Rejected during year Unpaid December 31, 1910	247 21 226	\$	133,097.00 2,862.69 130,234.31	1	\$	1,500.00

IOWA INSURANCE REPORT

Exhibit of Sick and Funeral Claims

Classification	Tot	Total Claims				
	No.	Amount				
Unpaid December 31, 1999	f 90	18,248.66				
Totals Paid during the year	\$ 10,834 f 367	228,482.09 18,240.12				
Rejected during the year and compromised	\$ 58 f 9 s 392 f 17	1,943.93 561.64 9,635.73 819.90				

Exhibit of Old Age and Other Claims and Expectation of Life.

Classification	То	tal Claims	Iowa Claims				
Cassincation		Amount	No.	Amount			
Unpaid December 31, 1909 Incurred during the year 1 E of life, \$1,614	1,200	\$ 200.00 168,289.88		\$ 500.00			
Totals	1,201 1,166	\$ 168,489.88 163,492.38	1 1	\$ 500.00 500.00			
Balance	35	\$ 4,997.50	1	\$ 450.00			

ANNUAL STATEMENT

For the year ending December 31, 1910, of the condition and affairs of the SUPREME COUNCIL OF THE WESTERN CATHOLIC UNION,

Organized under the laws of the State of Illinois. Commenced business December, 1877.

President, F. W. HECKENKAMP, JR. Secretary, G. A. HILDENBRAND. Treasurer, HERMAN F. JOCHIM.

Home office, 2141/2 North 6th Ave., Quincy, Illinois.

Income 594.17 First year's assessments \$ Subsequent year's assessments....-157,913.28 51.75 All other dues and assessments_____ 10,368.39 Total received from members_____ \$ 168,927.59 Interest from all sources and rent......\$ 10,807.18 From all other sources..... 702.40 Ledger assets December 31, 1909...... 239,467.89 Total \$ 419,905.06

SUPREME COUNCIL OF THE WESTERN CATHOLIC UNION 121

Disbursements.

Death claims	\$	137,000.00		
		137,000.00		
Total benefits paid		1,904.84		
Commissions and fees paid to deputies or organizers	4	875.00		
Salaries to deputies and organizers		010100		
trustees and committees		2,930.00		
Salaries of office employes		817.00		
Traveling and other expenses of officers, trustees and				
committees		224.17		
Insurance department fees		55.00		
Rents (including company's own occupancy)		276,00		
Advertising, printing and stationery		218.00		
Postage, express, telegraph and telephones		205.58		
Lodge supplies		307.11		
Official publication		973.03		
Expense of supreme lodge meeting		4,356.30		
Legal expense		44,45		
Furniture and fixtures		6.00		
All other disbursements		2,029.91		
All other dispursements	-			
Total dsbursements			\$	152,253.27
Balance				267,651.79
Ledger Assests				
		219,125.00		
Mortgage loans on real estate	\$			
Book value of bonds		5,000.00 11,759.73		
Cash in association's office and in banks, not on interest		31,524.85		
Bills receivable		31,024.03		
Total ledger assets		,	\$	267,409.58
Non-Ledger Assets				
	\$	5,446.57		
Interest accrued		104.58		
hack value		2,043,42		
Market value of real estate over book value	_			
Gross assets	_		\$	275,004.15
Linbilities				
Death claims due or adjusted, \$2,000; resisted, \$2,000.00	- \$	4,000.00)	
			8	4,000.00
Total liabilities	-			

Exhibit of Funds

Classification,	Mortuary.		Classification, Morta				E	Expense.
Balance on hand December 31, 1800 First year's assessments and premiums	8	48,643.01 594.17	8	189,899.78	8	925.10		
Subsequent years' assessments and pre- lums. Dues and per capita tax		157,013.28		1,583,30	×+×+	8,785.00		
Interest and rents From all other sources				10,807,18		751.15		
Total Increase by transfer	8	207, 150, 46		202,290.35 16,759.55	\$	10,464.25 7,712.14		
Balance	\$	207,150,46 24,471.69	\$	219,049.90	\$	18,176.39		
Balance after transfer Disbursements during year	s	182,078.77 137,000.00		**********	*	15,253,27		
Balance on hand December 31, 1910	\$	15,678.77	SS.	219,049.90	ş	2,923.12		

Exhibit of Certificates

Classification	Tota	al Business	Iowa Business			
Cassineation	No.	Amount	No.		mount	
In force December 31, 1909	8,661 840	\$10,053,250,00 605,500,00	93 10	*	47,500.00 10,250.00	
Totals	9,501	\$10,658,750.00 546,500.00	103 10	\$	57,750.00 7,250.00	
In force December 31, 1910.	9,033	\$10,112,250.00	93	9	50,500.00	

Exhibit of Death Claims

Classification	To	tal	Claims	Iowa Claims			
Chasmication	No.		Amount	No ,	Aı	nount	
Unpaid December 31, 1909.	- 4 95	49	7,000.00 134,000.00	1	\$	500.00	
TotalsPaid during the year	99 97	8	141,000,00 137,000.00	1	8 8	500.00 500.00	
Balance	2	4:	4,000.00				

ANNUAL STATEMENT

For the year ending December 31, 1910, of the condition and affairs of the

SUPREME FOREST WOODMEN CIRCLE.

Organized under the laws of the State of Nebraska.

Commenced business September, 1905.

President, Emma B. Manchester. Secretary, Emzabeth A. Sears. Treasurer, Ida M. Kelly.

Home office, 15th and Howard Sts., Omaha, Nebraska,

Income

Subsequent year's assessments. All other dues and assessments	3	767,804.43 169,275.17		
Total	-		s	937,160,60
Deduct payments returned to applicants, viz.: Mortu- ary, reserve, disability, sick and accident and ex- pense	1	154.52		
Total received from members. Interest from all sources and rent. From all other sources.	ar.	58,885,82 5,144.85	of the same of the	937,015.08
Total Income		1,286,280.39	107	1,001,045.75
Total			-70	2,287,326.14
Dishursements				

Disbursements.

Death claims	8	399,211,94
Other benefits: Monuments and funeral benefits		48,500.00
Total benefits paid	s	447,804.94
Commissions and fees paid to deputies or organizers	s	42,332,78
Salaries to deputies and organizers.		10,504.50
Salaries of officers, and other compensation including		
trustees and committees		9,300.00
Salaries of office employes.		17,665.24
Salaries and fees paid to supreme medical examiners		2,485.60
Salaries and fees paid to subordinate medical examiners		7.00
Traveling and other expenses of officers, trustees and		
committees		1,540.50
Insurance department fees		938.40
Rents (including company's own occupancy)		2,010.00
Advertising, printing and stationery		16,664.85
Postage, express, telegraph and telephones		6,581.92
Lodge supplies		9,683.24

Official publication 18,036.97 Legal expense, including \$190.75 in litigating claims 2,651.75 Furniture and fixtures 445.42

Ledger Assests

 Mortgage loans on real estate
 \$ 50,000.00

 Book value of bonds
 1,569,140.83

 Cash in association's office and in banks on daily bal.
 52,660.65

 Bills receivable: Certificate of deposit
 2,000.00

Non-Ledger Assets

 Interest accrued
 \$ 25,202.26

 Assessments held by subordnate lodges
 85,000.00

Gross assets \$ 1,784,003.79

Deduct Assets Not Admitted

Liabilities

 Death claims due or adjusted, \$333.33; resisted, \$1,499.99; reported, not yet adjusted, \$36,733.25
 \$ 38,566.57

 Salaries, rents, expenses, commissions, etc., due or accrued, estimated
 12,000.00

 Advanced assessments and other liabilities
 5,359.64

 Monuments and funeral benefits
 36,500.00

Exhibit of Funds

Classification.		ortuary.	Reserve.	I	Expense.
Balance on hand December 31, 1909 Subsequent years' assessments and pre-	\$	83,275.67	\$ 1,195,422.36	\$	7,582.30
iums less returned to members		690,998.96	76,789.45		153,666.53
Dues and per capita taxInterest From all other sources		906.00	57,675.61		577.05 304.21 20,127.92
Total	\$	775,180.63	\$ 1,329,887.42 297,315.80	\$	182,258.09
Balance Decrease by transfer	\$	775,180.63 297,315.80	\$ 1,627,203.22	\$	182,258.09
Balance after transfer Disbursements during year	\$	\$77,864.83 447,804.94	\$ 1,627,203.22 6,062.34	\$	182,258.09 159,657.33
Balance on hand December 31, 1910	\$	30,059.89	\$ 1,621,140.88	\$	22,600.76

Exhibit of Certificates

Classification	Tota	al Business	Iowa Business			
Chishienton	No.	Amount	No.	Amount		
In force December 31, 1909	75,806 26,578	\$68,829,100.00 23,207,800.00	2,108 626	\$ 1,698,300.00 474,600.00		
Totals Ceased during year	102,384 10,830	\$92,036,900.00 8,366,000.00	2,734 212	\$ 2,172,900.00		
In force December 31, 1910	91,554	\$83,670,900.00	2,522	\$ 2,009,200.00		

Exhibit of Death Claims

Classification		al	Claims	Iowa Claims			
Classification	No. Amount		No.	Amount			
Unpaid December 31, 1909 Incurred during the year	58 621	*	55,116.56 583,466.68	1 18	\$	2,200.00 15,400.00	
Paid during the year	679 612	95	638,583.24 447,804.94	19 18	\$	17,600.00 14,433.32	
BalanceCompromised or scaled downRejected during year	67	\$	190,778.30 112,811.73 2,900.00	1	\$	3,166.68 866.68	
Unpaid December 31, 1910	64		75,066.57	1		2,300.00	

ANNUAL STATEMENT

For the year ending December 31, 1910, of the condition and affairs of the THE SUPREME LODGE OF THE FRATERNAL UNION OF AMERICA,

Organized under the laws of the State of Colorado.

Commenced business September, 1896.

President, F. F. Roose. Secretary, Samuel S. Batt.

Treasurer, WILLIS W. MARSHALL.

Home office, 1430 Champa St., Denver, Colo,

Income

All other dues and assessments	\$ 416,760.14	
Total		\$ 416,760.11
Deduct payments returned to applicants, viz.: Mortu- ary, reserve, disability, sick and accident and ex-		
pense		
Total received from members		\$ 416,550.94

HE FRATERNAL U	NION OF AMERICA
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		ies

Death claims due or adjusted, \$5,559.85; resisted, \$3,43322; reported, not yet adjusted, \$60,204.11. Value of deferred disability claims payable in installments, 4 per cent Permanent disability claims D	\$ 69,257.18	
not yet adjusted, \$150.00 Resisted, \$500.00; reported,		
Accident claims resisted	650.00	
· · · · · · · · · · · · · · · · · · ·	550.00	
Total liabilities		
	\$ 85,521.9	18

Exhibit of Funds

Classification	dortuary and Disability	Reserve		Reserve B. C. D. E.	
Balance on hand December 31, 1900	\$ 1,381.43 320,423.63	\$	265,886.50	\$	2,050,96
	18,419.45				82.30
Total Increase by transfer	\$ 340,224.51 30,500.00	\$	265,886,59 33,014.08	\$	2,142.35
Balance	\$ 370,724.51 33,014.08	\$	298,900.67 21,500.00	\$	2,142.35
Balance after transfer Disbursements during year	\$ 337,710.43 335,162.50	\$	277,400.67 603.85	\$	2,142.35
Balance on hand December 31, 1910	\$ 2,547.93	\$	276,796.82	\$	2,142,35

Classification		Expense		Totals	
Balance on hand December 31, 1909. First years' assessments and premium, ms fees actually received Subsequent years assessments and premums. Dues and per capita tax	\$	24,942.72 6,387.65 38,114.41	\$	294,270.70 6,387.65 358,538.04	
Interest and rents From all other sources		2,117.16		51,388.80 18,501.84 2,117.16	
Total Increase by transfer	\$	122,950.74	\$	731,204.16 63,514.08	
Balance Decrease by transfer	\$	122,950.74 9,000.00	\$	794,718.27 63,514.08	
Balance after transfer Disbursements during year	\$	113,950.74 97,681.14	\$	731,204.19 433,447.49	
Balance on hand December 31, 1910	\$	16.260.60	8	297,756,70	

Disbursements.

\$ 436,724.29

\$ 730,994.99

294,270.70

Double of the	
Death claims Permanent disability Accident claims	321,649.41 3,528.00
CHILING STREET	6,281.66
Other benefits: Old age disability benefits assets and	600.00
per capita tax	3.85

Interest from all sources and rent_______ \$ 18,501.84

Total income

Total

From all other sources

Ledger assets December 31, 1999.

	5.55
Total benefits paid	332,062.92
minissions and fees paid to deputies or organizary	24,667.80
Salaries of officers, and other compensation including	12,094.61
trustees and committees	9,142.15
Salaries of office employes.	9,741.76
Salaries and fees paid to supreme medical examiners Traveling and other expenses of officers, trustees and	3,343.33
committees Collection and results	1,620.69
Collection and remittance of assessments and dues Insurance department fees	155.85
Rents (including company's own occupancy)	631.75
Advertising printing and stations and stations	2,367.00
Advertising, printing and stationery	4,438.97
Postage, express, telegraph and telephones	3,561.28
Lodge supplies	1,713.74
Official publication	5,824.54
Expense of supreme lodge meeting	10,884.19
Legal expense	3,797.28
Furniture and fixtures	162.75
Taxes, repairs and other expenses on real estate	3,466.20

All other disbursements.....

Total disbursements	ş	433,238,29
Balance	\$	297,756.70

3,281.48

Ledger Assests

and Adacata		
Book value of real estate	157,100.00 60,643.25 22.887.57	
Total ledger assets	\$	297,756.70

Non-Ledger Assets

Non-Deuger Assets	
Interest due, \$408.35; accrued, \$1,433.49	1,811.81 13,016.47 30,878.17
All other assets: Furniture and fixtures, \$4,249.12; supplies on hand, \$3,211.55	7,460.67
Gross assets	\$ 350,953.85

Exhibit of Certificates

Classification		al Business	Iowa Business			
	No.	Amount	No.	Amount		
In force December 31, 1999 Written during year	29,258 4,532	\$38,764,550.00 5,223,400.00	983 178	\$ 1,008,150,00 180,550,00		
Ceased during year	33,790 3,581	\$43,987,950.00 4,001,000.00	1,161 119	\$ 1,104,700.00 232,000,00		
In force December St, 1940	30,203	\$39,987,950.00	1,042	\$ 932,700,00		

Exhibit of Death Claims

Classification		tal	Claims	Iowa Claims			
	No.	Amount		No.	Amount		
Unpaid December 31, 1909	31 303	9	35,784.67 355,121.02	2 10	8	2,171.10 9,485.05	
Paid during the year.	334 274	Sp	390,906.50 321,649.41	12 12	s	11,653,15 11,653,15	
Balance Unpaid December 31, 1910	60	\$	60,257.18 69,257.18				

Exhibit of Permanent Disability Claims

Classification	То	Total Claims				
	No.	Amount				
Incurred during the year	17,429	\$	4,178.00			
Paid during the year	17,429 17,425	8	4,178.60 3,528.00			
Rejected during year Unpaid December 31, 1910	4 1 3	\$	650.00 500.00 150.00			

Exhibit of Sick and Accident Claims

Classification	То	tal (Claims	Iowa Claims			
	No.	Amount		No.	Amount		
Incurred during year.	92	\$	6,831.66	3	\$	153.33	
Totals Paid during the year Rejected during the year	92 86 6	40	6,831.66 6,281.66 550.00	3 3	\$	153,35 153,36	

Exhibit of Old Age Claims.

Classification	То	tal Cl	lalms
	No.	Aı	mount
Incurred during the year	1	\$	600.00
Paid during the year.	1,	,5	600.00

ANNUAL STATEMENT

For the year ending December 31, 1910, of the condition and affairs of the SUPREME LODGE KNIGHTS OF PYTHIAS INSURANCE DEPART-MENT,

Organized under the laws of the United States, District of Columbia.

Commenced business Oct. 1, 1877.

President, Union B. Hunt.

NT. Secretary, W. O. POWERS. Actuary, S. H. WOLPE,

Home office, Indianapolis, Indiana.

Income

Subsequent year's assessments. All other dues and assessments.		2,648,017.44 8,727.60		
Total Deduct payments returned to applicants, viz.: Mortuary, reserve, disability, sick and accident and ex-			9	2,656,744.44
pense		2,039,79		
Total received from members	-	- /	\$	2,654,704.65
Interest from all sources and rent	\$	141,301.89		
From all other sources.		284.51		
Total income			8	2,796,291.05
Ledger assets December 31, 1909				2,915,642.70
Total			\$	5,711,933.75

KNIGHTS OF PYTHIAS INSURANCE DEPARTMENT

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Exhibit of Funds

Classification,	Mortuary.	Reserve.	Expense.		
Balance on hand December 31, 1900 Subsequent years' assessments and premium Interest and rents From all other sources	\$ 1,117,705.76 1,417,930.68 97,497.20	\$ 1,435,413,17 783,629.06	\$ 302,523.77 444,417.91 43,894.69 9,011.51		
Total Disbursements during year	\$ 2,633,133.64 1,867,962.62	\$ 2,219,042.23	\$ 859,757.88 397,581.54		
Balance on hand December 31, 1910	\$ 765,171.02	\$ 2,219,042.23	\$ 462,173.84		

Exhibit of Certificates

Classification		tal Business	Iowa Business			
		No. Amount		Amount		
In force December 31, 1969	74,006 13,216	\$111,365,000.00 17,313,205.00	333 32	\$	442,500.00 24,000.00	
Totals Censed during year	87,222 15,443	\$128,678,205.00 22,540,500.00	365 75	\$	481,500.00 105,500.00	
In force December 31, 1910	71,779	\$106,137,705.00	290	\$	379,000.00	

Exhibit of Death Claims

Classification	Total Claims		Io	Iowa Claims			
	No.	Amount	No.	Amount			
Unpaid December 31, 1909	74 1,076 1,150 1,041	\$ 133,500.00 1,964,000.00 \$ 2,097,500.00 1,864,729.35	1 6 7 6	\$ 1,000.00 11,000.00 \$ 12,000.00 10,000.00			
BalanceCompromised or scaled down	109	\$ 232,770.65 34,270.65	1	\$ 2,000.00			
Unpaid December 31, 1910	109	198,500.00	1	2,000,00			

Disbursements.

Disbursements.				
Death claims	8	1,864,729.35		
Total benefits paid	•	1,864,729.35		
Commissions and fees paid to deputies or organizers	\$	117,335.80		
Salaries to deputies and organizers	70	2,401.50		
Salaries of officers, and other compensation including				
trustees and committees		19,715.10		
Salaries of office employes		42,579.83		
Salaries and fees paid to supreme medical examiners		3,600.00		
Salaries and fees paid to subordinate medical examiners Traveling and other expenses of officers, trustees and		15,203.00		
committees				
Collection and remittance of assessments and dues		6,610.54		
Insurance department fees		128,878.15 775.00		
Rents (including company's own occupancy)		5,356.64		
Advertising, printing and stationery		16,269.44		
Postage, express, telegraph and telephones		10,138.27		
Official publication		5,597.41		
Legal expense		6,506.34		
Furniture and fixtures		2,462,73		
Taxes, repairs and other expenses on real estate-		1,852.95		
Loss in sale or maturity of ledger assets.		4,893.91		
All other disbursements		10,638.20		
Total dsbursements		-	\$	2,265,547.16
Balance			8	3,446,386.59
Ledger Assests			· · ·	0,110,000.00
Book value of real estate	\$	34,000.00		
Book value of bonds		248,500.00		
Cash in association's office and in banks, not on interest		3,001,987.18 125,813.88		
Certificate loans		1,078.80		
Total ledger assets	-			9 440 990 50
			*	3,446,386.59
Non-Ledger Assets				
Interest accrued	9	30,581.61		
Rents due		175.00		
Market value of bonds and stocks over book value		11,010.85		
Assessments held by subordinate lodgesAll other assets		34,163.51		
	_	9,143.48		
Gross assets			\$	3,531,461.04
Deduct Assets Not Admitted	1			
Balance due from organizers not secured by bond	9	31,976.73		
Other items	φ	9,143.48		
	-			
				41,120.21
Total admitted assets			\$	3,490,340.83
Liabilities				
Death claims due or adjusted, resisted, \$4,000.00; re-				
ported, not yet adjusted, \$194,500.00	3	198,500.00		
Salaries, rents, expenses, commissions, etc., due or ac-				
crued		36,345.63		
Taxes due or accrued		430.00		
Advanced assessments and other liabilities		9,043.88		
W. H. Gurney, claim and reserve on certificates in plans				
A., B. & D. of the 5th class	No.	2,219,231.98		
Total liabilities				2,463,551.39

ANNUAL STATEMENT

For the year ending December 31, 1910, of the condition and affairs of the

SUPREME TRIBE OF BEN HUR,

Organized under the laws of the State of Indiana.

Commenced business March 1, 1894.

President, R. H. GERARD.

Secretary, JNO. C. SNYDER.

Treasurer, S. E. Voris.

Home office, Crawfordsville, Indiana.

Income

First year's assessments \$ Subsequent year's assessments \$ Medical examiners' fees. All other dues and assessments	153,849.50 1,114,080.30 118.85 131,403.70		
Total Deduct payments returned to applicants, viz.: Mortuary, reserve, disability, sick and accident and expense	453.82	\$	1,399,452.35
Total received from members	58,806.91 6,116.77	*	1,398,998.53
Total income		\$	1,463,922.21 1,497,976.97
Total		\$	2,961,898.88
Disbursements.			
Death claimsPermanent disability	\$ 1,092,022.67 6,450.00		
Total benefits paid Commissions and fees paid to deputies or organizers Salaries to deputies and organizers Salaries of officers, and other compensation including trustees and committees Salaries of office employes Salaries and fees paid to supreme medical examiners Traveling and other expenses of officers, trustees and committees Insurance department fees Rents (including company's own occupancy) Advertising, printing and stationery Postage, express, telegraph and telephones	\$ 108,507.07 23,251.34 23,572.35 28,339.44 7,000.00 19,422.06 763.75 800.00 12,534.46 5,840.86	22 33 33 35 55 55 55 56 56 56 56 56 56 56 56 56 56	1,098,472.67

Lodge supplies Official publication Expense of supreme lodge meeting Legal expense Furniture and fixtures Taxes, repairs and other expenses on real estate All other disbursements: Miscellaneous, fuel, light, fraternal congress, etc.	10,663.29 18,324.24 5,194.99 4,527.10 113.05 789.16		
Total dsbursements		8	1,373,216.06
Balance		9	1,588,682.82
Ledger Assests			
Book value of real estate\$ Mortgage loans on real estate Book value of bonds Cash in association's office and in banks on interest	63,721.15 340,325.00 9/2,485.14 192,151.53		
Total ledger assets		3	1,588,682.80
Non-Ledger Assets			
Interest accrued	12,256.24 4,028.85 15,852.37	\$	1,620,820.28
Deduct Assets Not Admitted			
Book value of bonds and stocks over market value		\$	5,307.63
Total admitted assets		\$	1,615,512.65
Liabilities			
Death claims resisted, \$3,900.00; reported, not yet adjusted, \$165,150	169,050.00		
Salaries, rents, expenses, commissions, ets, due or accrued	18,307.16 287.28 1,139.81		
Total liabilities		\$	188,784.25

Exhibit of Funds

Classification.	Mortuary.	Reserve.	Expense.	
Balance on hand December 31, 1909 First years' assessments and premums Subsequent years' assessments and prem- jums	\$ 351,342.26 77,118.78 951,161.17	\$ 1,052,151.14	\$	94,483.27 76,730.72 59,964.93
Dues and per capita tax Interest and rents From all sources		46,895.71		129,691.20 1,956.35 7,948.12
Less payments returned	153.00			300.82
Total	\$ 1,389,081.80	\$ 1,202,001.05	\$	370,473.77
Balance	\$ 1,389,081.80	\$ 1,202,001.05	\$	370,473.77
Balance after transfer Disbursements during year	\$ 1,389,081.80 1,098,472.67	\$ 1,202,001.05	\$	370,473.77 274,743.39
Balance on hand December 31, 1910	\$ 290,951.39	\$ 1,202,001.05	\$	95,730.38

Exhibit of Certificates

Classification	Tot	al Business	Iowa Business			
Classification	No.	Amount	No.	Amount		
In force December 31, 1909	106,216 20,068	\$129,243,000.00 18,308,650.00	4,045 1,020	\$ 5,070,050.00 1,005,150.00		
TotalsCeased during year	126,284 12,956	\$147,551,650.00 \$ 13,082,400.00	5,065 507	\$ 6,075,200.00 559,950.00		
In force December 31, 1910	113,328	\$134,469,250.00	4,558	\$ 5,515,250.00		

Exhibit of Death Claims

Classification	То	tal Claims	Iowa Claims			
o.moo.meat.tou		Amount	No.	Amount		
Unpaid December 31, 1909	92 975	\$ 115,600.00 1,181,100.00	2 46	\$ 3,200.00 57,450.00		
Totals	1,067 921	\$ 1,296,700.00 1,092,022.67	48 41	\$ 60,650.00 52,200.00		
Balance Compromised or scaled down, one dropped 1909, paid 1910	146	\$ 204,677.33 28,127.33	7	\$ 8,450.00 550.00		
Rejected during year Unpaid December 31, 1910	5 142	7,500.00	7	7,900.00		

Exhibit of Permanent Disability Claims

Classification		tal (Claims	Iowa Claims			
	No.	Δ	mount	No.	Amount		
Unpaid December 31, 1909Incurred during the year	3 15	9 9	1,050.00 5,400.00		\$	300.00	
Paid during the year	18 18	\$	6,450.00 6,450.00	1	\$	300.00	

ANNUAL STATEMENT

For the year ending December 31, 1910, of the condition and affairs of the

WOMEN'S CATHOLIC ORDER OF FORESTERS,

Organized under the laws of the State of Illinois.

Commenced business July, 1891.

President, Rose D. RITTMAN. Secretary, Julia H. McDonnell.
Treasurer, Katherine F. Birmingham.

Home office, No. 79 Dearborn St., Chicago, Ill.

Income

Total balance, 1909		\$	593,583.09
First year's assessments, membership fees actually received Subsequent years' assessments, per capita Medical examiners' fees, not through this office All other dues and assessments, conv. spec	200,00 781,138,56 60,287,90 190,86) j	
Total received from members Interest from all sources and rent From all other sources	\$ 841,817.38 21,347.94 8,092.58		
Total income		\$	871,257.90
Total		8	1,464,810.99

Disbursements.

Disbursements.				
Death claims	\$	651,471.18		
Total benefits paid	8	651,471 (8		
Commissions and fees paid to deputies or organizers		2,393.00		
Salaries of officers, and other compensation including				
trustees and committees		8,133.35		
Salaries of office employes		13,752.97		
Traveling and other expenses of officers, trustees and		2,400.00		
committees		772.56		
Collection and remittance of assessments and dues		374.80		
Rents (including company's own occupancy)		2,400.00		
Postage, express, telegraph and telephones		2,998.82		
Lodge supplies		6,737.09		
Official publication		4,470.59		
Expense of supreme lodge meeting.		943.20		
Furniture and fixtures		225.50		
Personal taxes, repairs and other expeses on real estate		7.50		
All other disbursements		9,002.43		
Total dsbursements		9	3	706,414.24
Balance		8	3	758,426,75

WESTERN BOHEMIAN FRATERNAL ASSOCIATION

Ledger Assests

Book value of bonds	\$	497,158.13	
Cash in association's office and in banks, on isterest\$ 274,082.37			
Deduct uncanceled checks12,813.75		261,268.62	
Total ledger assets	-		\$ 758,426.75
Non-Ledger Assets			
Interest accrued	\$	9,513.28	
Assessments held by subordinate lodges		65,911.00	
Gross assets			\$ 832,851.03
Deduct Assets Not Admitted			
Book value of bonds and stocks over market value			7,737.13
Total admitted assets			\$ 825,113.90
Liabilities			
Death claims due or adjusted, \$12,105.00; resisted, \$3,- 900.00; reported, not yet adjusted, \$06,000.00	\$	141,105.00	

Exhibit of Funds

\$ 141,105.00

Total liabilities _____

Classification.	M	Mortuary.		Reserve.		Expense.		. Reserve.
Balance on hand December 31, 1999 First years' assessments and premiums	\$	130,018.72	\$	431,789.29	\$	28,775.08 200.00		
Subsequent years' assessments and premiums		781,138.59				60,287.95 190.84 8,092.58		
Total		911,157.31	\$	456,137.23 95,000.00	\$	97,546.45		30,000.00
Balance Decrease by transfer	\$	911,157.31 95,000.00	\$	551,137.23	\$	97,546.45 30,000.00	\$	30,000.00
Balance after transfer Disbursements during year.		816,157.31 651,701.71	\$	551,137.23 2,490.36	\$	67,546.45 52,222.17	\$	30,000.00
Balance on hand December 31, 1910	*	164,455.60	\$	518,646.87	\$	15,324.28	\$	30,000.00

Exhibit of Certificates

Classification		al Business	Iowa Business			
		Amount	No.	Amount		
In force December 31, 1909	58,567 6,085	\$61,102,000.00 6,267,500.00	1,440 226	\$ 1,491,000,00 271,500,00		
Totals	64,652 2,129	\$67,369,500.00 2,233,000.00	1,666 62	\$ 1,762,500.00 60,500.00		
In force December 31, 1910	62,523	\$65,136,500.00	1,604	\$ 1,702,000.00		

Exhibit of Death Claims

Classification		tal	Claims	Iowa Claims			
×	No. Amount		Amount	No.	1	Amount	
Unpaid December 31, 1909	88 636	\$	92,076.18 700,500.00	3 13	\$	3,000.00 13,000.00	
Totals Paid during the year	724 593	\$	792,576.18 651,471.18	16 12	\$	16,000.00 12,000.00	
Balance Unpaid December 31, 1910	131 131,	\$	141,105.00 141,105.00	4	\$	4,000,00	

ANNUAL STATEMENT

For the year ending December 31, 1910, of the condition and affairs of the

WESTERN BOHEMIAN FRATERNAL ASSOCIATION,

Organized under the laws of the State of Iowa. Commenced business July 4, 1897.

President, FRANK M. BARTA.

Secretary, ALEIS BLAKA.

Treasurer, EMIL FOLDA.

Home office, 307 12th Ave. E., Cedar Rapids, Iowa,

Income.

First year's assessments	\$	121,945.68
Medical examiners' fees		1,063.50
All other dues and assessments		9,685.17
Total		132,68.60
returned to members for certificates, mortuary, re-		
serve, disability, sick and accident and expense		85.75
Total received from members	9	132,608,60

THE WESTERN BOHEMIAN (CATHOLIC UNION	ľ
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Exhibit of Certificates

Classification		al Business	Iowa Business			
		Amount	No.	Amount		
In force December 31, 1909. Written during year	14,312 2,120	\$12,827,000.00 1,669,750.00 80,250.00	1,743 205	\$ 1,554,500,00 165,500,00 5,750,00		
Totals Ceased during year	16,432 461	\$14,577,000.00 332,000.00	1,948 49	\$ 1,725,750.00 43,500.00		
In force December 31, 1910	15,971	\$14,245,000.00	1,899	\$ 1,682,250.00		

Exhibit of Death Claims

Classification		tal	Claims	Iowa Claims			
		Amount		No.	Amount		
Unpaid December 31, 1909	8 95	\$	6,949.50 92,700.00	1 12	95	449.50 10,250.00	
Paid during the year	103 92	\$	99,649.50 89,450.00	13 11	\$	10,699.50 9,250.00	
Balance Unpaid December 31, 1910	11 11	\$	10,199.50 10,199.50	2 2	\$	1,449.50 1,449.50	

ANNUAL STATEMENT

For the year ending December 31, 1910, of the condition and affairs of the

ZAPADNI CESKA KATOLICKA JEDNOTA-THE WESTERN BO-HEMIAN CATHOLIC UNION.

Organized under the laws of the State of Iowa.

Commenced business Jan. 1, 1899.

President, L. J. KUDINA.

Secretary, J. J. KOVANK.

Treasurer, Jos. MACHOVEC.

Home office, Spillville, Iowa.

Income.

Membership fees received	. \$	176.2
Subsequent years' assessments	-	37,099.6
Medical examiners' fees	-	75.7
All other dues and assessments		2,032.7
Total	. 8	39,384.3
Total received from members	. 8	39,384.3

Interest from all sources	7,153.06 552.10		
Total Income		\$	140,313.76
Ledger assets December 31, 1999			183,499.20
Total		\$	323,812.96
Disbursements.			
Death claims	\$ 95,950.00		
Other benefits: Transferred to reserve fund	20,707.05	,	•
Total benefits paid		\$	116,657.05
Salaries to deputies and organizers	1,459.70		
Salaries of officers	2,325.00		
Salaries and fees paid to supreme medical examiners	1,063.50		
Traveling and other expenses of officers and committees	54.04		
Insurance department fees, auditors of five states	138,50		
Rents (including fuel)	398.00		
Postage, express, telegraph and telephones	599.60		
Lodge supplies: Printing and stationery	376.25		
Official publication	3,392.00		
Legal expense	18.00		
All other disbursements	355.00		
Total dsbursements		\$	106,129.59
Ledger Assests			
Mortgage loans on real estate	\$ 15,000.00		
Book value of bonds, cost price:	169,148.26		
	00 505 44		

Mortgage loans on real estate	\$ 15,000.00
Book value of bonds, cost price:	169,148.26
Cash in association's office and in banks, not on interest	33,535.11

Total ledger assets		217 683 3

Liabilities

Death	$_{\rm claims}$	due	or	adjusted	\$	10,199.50	
					-		

Total	liabilities		\$ 10,199.50

Exhibit of Funds

Classification.		Iortuary.	Reserve.	Expense.		
Balance on hand December 31, 1909 First years' assessments and premiums		51,712.28 121,945.68	\$ 130,949.28	\$	837.64	
Dues and per capita taxInterest	per capita tax					
Total Increase by transfer	\$	173,657.96	\$ 138,102.34 20,707.05	\$	12,138.41	
Balance Decrease by transfer	\$	173,657.96 20,707.05	\$ 158,809.39	\$	12,138.41 85.75	
Balance after transfer	\$	152,950.91 95,950.00	\$ 158,809.39	\$	* 12,052.66 10,179.59	
Balance on hand December 31, 1910	\$	57,000.91	\$ 158,809.89	\$	1,873.07	

THE WESTERN BOHEMIAN CATHOLIC UNION

Interest from all sources and rent. From all other sources: sale of lodge supplies.		1,401.34 228.50		
Total income			9	41,014.30
Ledger assets December 31, 1909			•	35,083.96
			_	50,000.50
Total			9	76,098.26
Disbursements.				
Death claims	8	31,050.00		*
	_			
Total benefits paid	\$	34,050.00		
Salaries of officers, and other compensation including				
trustees and committees		1,347.50		
Salaries and fees paid to supreme medical examiners		48.25		
Traveling and other expenses of officers, trustees and				
committees		2.46		
Insurance department fees		75.00		
Advertising, printing and stationery		54.89		
Postage, express, telegraph and telephones		98.79		
Lodge supplies		67.35		
All other disbursements		460.14		
All other disbursements		25.15		
Total disbursements			8	36,229.53
Balance			8	39,868.73
Ledger Assests				
Mortgage loans on real estate				
Cash in association's office and in banks, not on interest	\$	36,900.00		
Cash in association's office and in banks, not on interest		2,968.73		
Total ledger assets			\$	39,868.73
Non-Ledger Assets				
Total Control of the				
Interest accrued	\$	750.46		
Gross Assets		40,619.19		
Deduct Assets Not Admitted				
Lodge supplies, books, typewriter, etc.		619.76		
and any proof to person, the person of the p	_	010.10		
Total admitted assets			\$	39,989.43
Liabilities				
Death claims, adjusted, not yet due, \$3,900.00; reported.				
not yet adjusted, \$300.00	2	4,200.00		
Salaries, rents, expenses, commissions, etc., due or ac-	*	4,200.00		
crued		182.00		
***************************************		200.00		

Total liabilities

\$ 4,382.00

Exhibit of Funds

Classification.		ortuary.	1	Reserve.	Expense.		
Balance on hand December 31, 1909 Membership fee	\$	1,435.54	8	32,624.81 176.25	\$	1,023.61	
Subsequent years' assessments and premiums Dues and per capita tax		33,741,27		3,358.35		2,032,75	
Interest and rents. From all other sources, medical examiners' fee received	***			1,401.34		*228.56 75.75	
Total	8	35,176.81 35,176.81 34,050.00	00:00	37,560.75 37,560.75		3,360.70 3,303.70 2,179.53	
Balance on hand December 31, 1910.	\$	1,126.81	8	37,560.75	\$	1,181.17	

Exhibit of Certificates

Classification In force December 31, 1999 Written during year		rotal B	Iowa Business				
	Male	Fe- male	Amount	Male	Fe- male		Amount
	2,662 151 14	1,439 24 8	\$ 3,020,450.00 143,200.00 16,400.00	397 31 2	186 1 1	8	410,250.00 30,300.00 2,300.00
Totals	2,827 124	1,471 39	\$ 3,180,050.00 130,250.00	412 16	188 5	8	442,850.00 15,800.00
In force December 31, 1910	2,703	1,432	\$ 3,049,800.00	396	183	8	427,050.00

Exhibit of Death Claims

Classification Unpaid December 31, 1900 Incurred during the year	Total Business				Iowa Business			
	Male	Fe- male		Amount	Male	Fe- male	1	mount
	7 33	2 12	\$	5,950.00 32,300.00	1 5	2	\$	1,000.00
Paid during the year	40 35	14 13	\$	38,250.00 34,050.00	6	2 2	\$	5,400.00 5,400.00
Balance Unpaid December 31, 1910	- 5 5	1	\$	4,200.00 4,200.00				

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