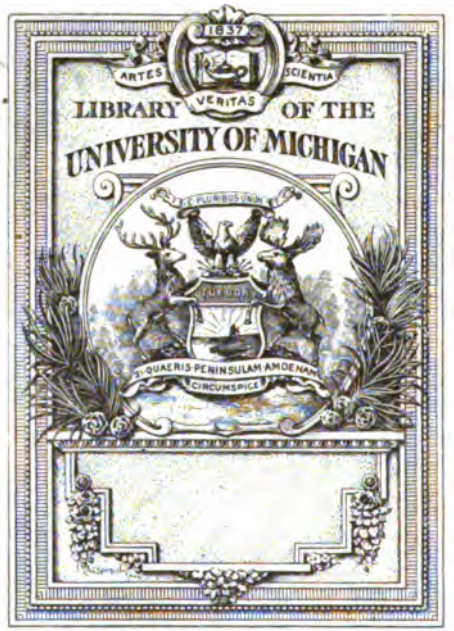

ANNUAL REPORT

OF THE

AUDITOR OF STATE

OF THE

STATE OF INDIANA

Being a Detailed Statement of the Work of the Various Departments of said Office for the Fiscal Year Ending September 30, 1910.

APPENDIX:

Proceedings State Board of Tax Commissioners.

TO THE GOVERNOR.

INDIANAPOLIS:
WM. B. BURFORD, CONTRACTOR FOR STATE PRINTING AND BINDING
1910

THE STATE OF INDIANA,
EXECUTIVE DEPARTMENT,
November 12, 1910.

Received by the Governor, examined and referred to the Auditor of State for verification of the financial statement.

OFFICE OF AUDITOR OF STATE,
Indianapolis, November 21, 1910.

The within report, so far as the same relates to moneys drawn from the State Treasury, has been examined and found correct.

JOHN C. BILLHEIMER,
Auditor of State.

NOVEMBER 21, 1910.

Returned by the Auditor of State, with above certificate, and transmitted to Secretary of State for publication, upon the order of the Board of Commissioners of Public Printing and Binding.

MARK THISTLETHWAITE,
Secretary to the Governor.

Filed in the office of the Secretary of State of the State of Indiana, November 21, 1910.

FRED A. SIMS,
Secretary of State.

Received the within report and delivered to the printer November 21, 1910.

A. E. BUTLER,
Clerk Printing Board.

INDEX.

AUDITING DEPARTMENT.

OFFICE OF AUDITOR OF STATE.

JOHN C. BILLHEIMER...Auditor.
JOHN E. REED.....Deputy Auditor.
CHAS. BILLHEIMER.....Audit Clerk.
JOHN D. WILLIAMS.....Settlement Clerk.
LELA A. YOUNG.....Stenographer.
N. H. OGLESBE.....Bank Clerk.
E. L. WILLIAMS.....Assistant Bank Clerk.
W. H. FREEMAN.....Building and Loan Clerk.
DAVID H. OLIVE.....Land Clerk.
KATHERINE MAHONEY..Stenographer.
C. A. RAMSEY.....Bank Examiner.
JOHN H. RHUE.....Bank Examiner.
J. W. LEVINGS.....Bank Examiner.
LAWRENCE A. WILES. ..Bank Examiner.
CYRUS W. NEAL.....Insurance Deputy.
D. S. MILLER.....Insurance Clerk.
JOHN M. ASHBY.....Insurance Actuary.
VERLEY R. RUDD.....Insurance Securities Clerk.
HARVE E. CUSHMAN....Insurance Examiner.
J. E. BALES.....Extra Clerk Insurance Dept.
BARBARA LANGHORNE..Stenographer.

AUDITOR'S REPORT.

Hon. Thos. R. Marshall, Governor of Indiana:

Sir—I have the honor to herewith submit for your examination the report of the Auditor of State for the fiscal year ending September 30, 1910, giving in detail the fiscal affairs of the State, with an elaborate showing of receipts and disbursements and exhaustive tabulations reviewing abstracts of county duplicates and settlements; valuable data, associated with tax levies, duplicates, and all features associated with the assessment, collection and disposition of public revenues. I have also submitted extended reports of the insurance, land, building association, banking and trust bureaus, with suggestions as provided by statute, that in my judgment would be of benefit to the people in strengthening the law as to the efficiency of these agencies of public utility.

RECEIPTS AND DISBURSEMENTS.

STATEMENT

Showing Condensed Exhibit of the Balance in the State Treasury by Funds at the Beginning of the Fiscal Year, October 1, 1909; also the Amounts Received and Disbursed from the Several Funds During the Fiscal Year Ending September 30, 1910, and the Balance on Hand on Such Date.

Funds in Treasury September 30, 1909—		
General Fund	$83,980 02	
School Revenue for Tuition	72,566 58	
State Debt Sinking Fund	270,742 30	
College Fund, principal	4,240 50	
College Fund, interest	53 15	
Permanent Endowment Fund, principal	461 87	
Swamp Land Fund	529 12	
Unclaimed Estates	64,619 71	
Sale State Lands	18,672 32	
Reclamation State Lands	1,463 50	
Common School Fund	14 60	
Total balance in Treasury Sept. 30, 1909		$517,343 67

Receipts by Funds, Fiscal Year Ending Sept. 30, 1910.

General Fund	$6,061,114 78	
Benevolent Institution Fund	868,497 43	
School Revenue for Tuition	3,053,702 32	
State Debt Sinking Fund	518,918 31	
Educational Institution Fund	477,531 95	
College Fund, principal	4,613 15	
College Fund, interest	242 26	
Permanent Endowment Fund, principal	5,045 50	
Permanent Endowment Fund, interest	36,319 88	
Unclaimed Estates	879 67	
Sale State Lands	7,559 57	
Common School Fund	1,588 38	
Total gross receipts		$11,036,013 20
Less advance payments by counties	$1,188,400 00	
Less transfer warrants	1,662,898 56	
		2,851,298 56
Total net receipts		$8,184,714 64

Disbursements by Fund, Fiscal Year Ending Sept. 30, 1910.

General Fund	$6,052,326 45	
Benevolent Institution Fund	868,497 43	
School Revenue for Tuition	3,050,632 75	
State Debt Sinking Fund	789,660 61	
Educational Institution Fund	477,531 95	
College Fund, principal	4,740 50	
College Fund, interest	282 93	
Permanent Endowment Fund, principal	4,702 73	
Permanent Endowment Fund, interest	36,293 04	
Unclaimed Estates	1,604 00	
Sale State Lands	911 95	
Total gross disbursements		$11,287,184 34
Less advance payments by counties	$1,188,400 00	
Less transfer warrants	1,662,898 56	
		2,851,298 56
Total net disbursements		$8,435,885 78

RECAPITULATION.

Balance in treasury September 30, 1909.....	$517,343 67	
Total net receipts	8,184,714 64	
Total to be accounted for		$8,702,058 31
Total net disbursements	$8,435,885 78	
		8,435,885 78
Balance in treasury Sept. 30, 1910.....		$266,172 53
Funds in Treasury September 30, 1910—		
General Fund	$92,768 35	
School Revenue for Tuition	75,636 15	
College Fund, principal	4,113 15	
College Fund, interest	12 48	
Permanent Endowment Fund, principal ..	804 64	
Permanent Endowment Fund, interest	26 84	
Swamp Land Fund	529 12	
Unclaimed Estates	63,895 38	
Sale State Lands	25,319 94	
Reclamation State Lands	1,463 50	
Common School Fund	1,602 98	
Total balance in Treasury Sept. 30, 1910		$266,172 53

STATEMENT.

Showing the Receipts to and Disbursements from State Treasury by Funds and Accounts for the Fiscal Year Ending September 30, 1909.

	Disbursements.	*Receipts.*
Governor—		
Governor's salary	$8,000 00	
Secretary	2,500 00	
Executive Clerk	900 00	
Stenographer	900 00	
Legal clerk	3,600 00	
Office expense	402 86	
Civil and Military Contingent	2,747 91	
Emergency Contingent	9,389 26	$750 00
Lieutenant-Governor's salary	1,000 00	
Totals	$29,440 03	$750 00
Adjutant-General—		
General's salary	$2,250 00	
Clerk	1,200 00	
Stenographer	600 00	
Quartermaster-General	1,200 00	
Indiana militia	75,455 95	$456 38
Spanish War claims	62 59	
Classifications of records	305 00	25 00
Riot Fund	851 39	
Totals	$81,924 93	$481 38
Secretary of State—		
Secretary's salary	$6,500 00	
Deputy	2,400 00	
Clerk	1,500 00	
Recording clerk	1,000 00	
Stenographer	720 00	
Stenographer and clerk	720 00	
Office expense	450 15	
Motor Vehicle Department	199 40	
Foreign Corporation Department	596 53	
Distribution public documents	250 00	
Distribution court reports	244 51	
Sale court reports		$8,344 00
Incorporation fees, local		101,490 00
Incorporation fees, foreign		9,177 07
Miscellaneous and automobile fees		22,598 45
Totals	$14,580 59	$141,609 52

Bureau of Public Printing—	*Disbursements.*	*Receipts.*
Public printing, advertising and stationery.	$51,720 91	
Clerk of Printing Board	1,500 00	
Assistant clerk	900 00	
Office expense	249 70	
Election ballots and expense	118 07	
Totals	$54,488 68	

Auditor of State—		
Auditor's salary	$7,500 00	
Deputy	3,500 00	
Audit clerk	2,500 00	
Settlement clerk	2,200 00	
Stenographer	920 00	
Insurance deputy	3,000 00	
Insurance clerk	1,800 00	
Extra insurance clerk	1,000 00	
Insurance security clerk	2,500 00	
Insurance actuary	4,000 00	
Insurance examiner	2,500 00	
Contingent Fund insurance	1,388 49	
Office expense	1,491 15	
Land clerk	1,800 00	
Building and loan clerk	2,000 00	
Bank clerk	2,500 00	
Assistant bank clerk	900 00	
Bank examiners	9,868 05	
Bank examiner's expense	3,024 10	
Additional stenographers	1,440 00	
Copy land records	1,985 22	
Michigan Road lands	375 00	
Land Department, traveling expense	99 10	
Insurance taxes		$382,929 82
Insurance fees		84,583 00
Insurance examiner's fees	365 00	5,187 83
Insurance Department expense	956 01	966 01
Miscellaneous fees, general		7 00
Building and loan examiners' expense	102 64	102 64
Building and loan fees		1,853 00
Incorporation fees		814 00
Land Department fees		584 92
Miscellaneous bank and trust company fees	40 00	487 19
Bank examiner's fees		11,055 00
Bank Department expense	169 29	232 10
Totals	$59,924 05	$488,802 51

Treasurer of State—	*Disbursements.*	*Receipts.*
Treasurer's salary	$7,500 00	
Deputy	2,500 00	
Clerk	1,800 00	
Stenographer	900 00	
Office expense	400 00	
Totals	$13,100 00	

Attorney-General—		
Attorney-General's salary	$7,500 00	
Assistant Attorney-General	2,600 00	
Deputy	2,600 00	
Second deputy	2,600 00	
Assistant deputy	1,800 00	
Stenographer and clerk	900 00	
Additional stenographer and clerk	900 00	
Traveling expense	2,073 97	
Office expense	700 14	
Law books	170 65	
Escheated estates	545 95	
Anti-trust	1,422 29	
Totals	$23,813 00	

Clerk Supreme and Appellate Courts—		
Clerk's salary	$5,000 00	
Deputy	1,800 00	
Assistant Deputy	1,200 00	
Record clerk	1,200 00	
Copy clerk	900 00	
Fee clerk	750 00	
Office expense	660 37	
Vault furniture	2,376 40	
Supreme Court fees		$4,983 75
Appellate Court fees		6,358 41
Totals	$13,886 77	$11,342 16

Reporter of Supreme and Appellate Courts—	
Reporter's salary	$5,000 00
Assistant reporter	2,000 00
Second assistant	1,200 00
Third assistant	1,200 00
Stenographer and clerk	800 00
Office expense	77 80
Total	$10,277 80

	Disbursements.	*Receipts.*
Supreme Court—		
Judges' salaries	$30,000 00	
Stenographers	4,000 00	
Law Librarian	1,800 00	
Messenger and assistant librarian	1,200 00	
Sheriff	575 00	
Books for law library	1,995 69	
Library, chambers and office expense	1,999 38	
Carpets and furnishings	1,000 00	
Totals	$42,570 07	
Appellate Court—		
Judges' salaries	$36,000 00	
Stenographers	5,040 00	
Messenger	999 98	
Office and library expense	1,990 14	
Totals	$44,030 12	
Superior and Circuit Courts—		
Superior Court Judges' salaries	$49,000 00	
Circuit Court Judges' salaries	213,500 00	
Prosecuting Attorneys	30,500 00	
Sheriff's mileage	15,322 31	
Total	$308,322 31	
Department of Public Instruction—		
Superintendent's salary	$3,500 00	
Assistant	2,000 00	
Deputy	1,500 00	
Clerk	1,200 00	
Stenographer	720 00	
Office expense	989 85	
Traveling expense	398 65	
Teachers' certificates		$160 00
Examination fees	4,437 72	6,624 20
High school fees	66 50	66 50
State Board of Education	6,600 36	
State Board School Book Commissioners	424 67	
Total	$21,837 75	$6,850 70
State Library—		
Librarian's salary	$1,800 00	
Reference librarian	1,100 00	
Cataloger	1,100 00	
Assistant cataloger and stenographer	900 00	
Custodian and messenger	720 00	
Books and binding	4,125 63	128 40
Office expense and distribution	1,301 80	5 30

State Library—Continued.	*Disbursements.*	*Receipts.*
Reorganization	$2,000 00	
Copyist	600 00	
Cabinet and furniture	272 00	
Legislative Reference Department	3,500 00	
Additional shelving	1,390 65	
Legislative Manual	1,609 70	
Totals	$20,419 78	$133 70
Public Library Commission	$7,000 00	
Board of Health—		
Expense	$9,808 78	$32 81
Secretary's salary	3,000 00	
Chief clerk	1,500 00	
Laboratory maintenance	9,909 05	
Pure food and drugs	14,953 50	
Water laboratory	4,920 38	50 00
Total	$44,091 71	$82 81
Board of State Charities—		
Expense	$8,000 00	
Agents	12,000 00	
Transportation	350 00	$350 00
Maternity hospital	1,499 82	
Totals	$21,849 82	$350 00
Board of Forestry—		
Secretary's salary	$1,800 00	
Stenographer	600 00	
Commissioner's salary and expense	474 95	
Office and traveling expenses	1,000 00	
Reservation expense	2,999 30	
Receipts		$43 38
Totals	$6,874 25	$43 38
Board Medical Registration and Examination.	$5,484 46	$6,211 75
Board of Pharmacy	5,328 07	1,771 00
Board of Embalmers	1,162 00	1,813 68
Board Registration and Examination Nurses..	581 67	620 00
Board of Optometry	1,341 12	1,419 35
Board of Veterinarians	511 25	410 00
Board of Tax Commissioners	3,181 64	
Tax Commissioners—		
Salaries	$9,000 00	
Expenses	1,284 35	
Totals	$10,284 35	

	Disbursements.	*Receipts.*
Board of Accounts—		
State examiner	$4,000 00	
Deputy examiners	5,883 95	
Clerk	2,000 00	
Assistants, clericals	8,598 81	
Traveling expense	436 95	
Examination fees	1,920 00	
Totals	$22,839 71	
Fish and Game Commissioner—		
Salary	$1,200 00	
Traveling expense	799 92	
Expense	51,284 82	
Fish and Game Protective Fund		$57,420 40
Totals	$53,284 74	$57,420 40
Soldiers' and Sailors' Monument—		
Maintenance	$12,992 54	
Special	47 00	
Repairs to elevator	679 50	
New armature	285 00	
Earnings		$8,607 90
Totals	$14,004 04	$8,607 90
Custody Battle Flags Commission	$4,616 44	$140 52
Labor Commission	4,974 59	
State Board of Agriculture	$10,000 00	
Pavilion bond interest	4,000 00	
Total	$14,000 00	
Indiana Academy of Science	$1,253 82	
Bureau of Statistics—		
Chief's salary	$3,000 00	
Deputy chief	1,800 00	
Clerks	2,500 00	
Agents	3,070 00	
Tabulator	900 00	
Stenographers	720 00	
Office expense	1,500 00	
Employment Agency Department	140 81	
Totals	$13,630 81	

	Disbursements.	*Receipts.*
Board of Pardons—		
Salaries	$900 00	
Clerk	900 00	
Expense	296 92	
Total	$2,096 92	
Department of Inspection—		
Salaries	$7,836 13	
Additional clerk	900 00	
Traveling expense	2,999 91	
Office expense	649 63	
Total	$12,385 67	
Department of Geology—		
Expense	$3,790 03	
Geologists	3,000 00	
Clerk	900 00	
Messenger and custodian	720 00	
Total	$8,410 03	
Mine Inspection Department—		
Inspector's salary	$1,800 00	
Clerk	900 00	
Assistants	4,800 00	
Expense	5,058 36	
Total	$12,558 36	
Gas Inspection Department—		
Supervisor's salary	$1,800 00	
Deputy	1,000 00	
Expense	1,489 51	
Inspector's fees	14,300 00	$14,300 00
Totals	$18,589 51	$14,300 00
State Veterinarian—		
Salary	$1,200 00	
Expense	2,291 83	$113 17
Veterinarian's fees		88 30
Totals	$3,491 83	$201 47
Oil Inspection Department—		
Supervisor's salary	$2,500 00	
Expense	785 79	
Receipts		$47,689 25
Totals	$3,285 79	$47,689 25

	Disbursements.	Receipts.
State Entomologist	$14,239 73	
State Horticultural Society	599 94	
State Corn Growers' Association	500 00	
State Live Stock Breeders' Association	409 47	
State Dairymen's Association	419 48	
State Historical Society	126 35	
Tippecanoe Battle Ground	174 10	$75 00
Convict Labor Commission	83 95	
Wallace Monument Commission	2,390 55	
Andersonville Monument Commission, expense	1,032 69	
Tuberculosis Hospital Commission	108,467 41	
Antietam Monument Commission, expense	439 52	
Antietam Monument Commission, monuments	9,558 00	
Menominee Village Commission	171 10	
Superintendent Public Building and Property—		
Superintendent's salary	$2,000 00	
Assistant	1,200 00	
Labor	16,080 00	
Repairs and supply	5,999 04	
Water and ice	2,488 80	
Illuminating and power	5,864 37	
Flags and decorations	150 00	
Roof repairs	78 65	
Cement walks	612 00	
Receipts		$173 32
Totals	$34,472 86	$173 32
Engineer State Building—		
Engineer's salary	$2,000 00	
Assistant	1,200 00	
Labor	4,858 75	
Repairs	2,724 45	
Heat	5,198 66	
Receipts		$21 00
Totals	$15,981 86	$21 00
Nancy Hanks Lincoln Memorial, improvements	$4,810 86	
Nancy Hanks Lincoln Memorial, expense	835 05	
Totals	$5,645 91	
Railroad Commission	$32,219 98	$2,018 25
Specific appropriation	21,565 93	

Purdue University—	*Disbursements.*	*Receipts.*
U. S. appropriation	$45,000 00	$45,000 00
Interest on deposits	3,146 05	3,287 06
County institutes	10,000 00	
Agricultural	75,000 00	
Interest on bonds	17,000 00	
Additional maintenance	17,500 00	
Shops and drawing rooms	123,681 38	
Stock judging pavilion	29,146 16	
Farm mechanics' building	20,000 00	
Totals	$340,473 59	$48,287 06
State Normal School—		
Interest on deposits	$1,248 95	$1,020 64
Board of visitors	152 61	
Additional maintenance	12,500 00	
Totals	$13,901 56	$1,020 64
Indiana University		
Interest on bonds	$7,200 00	
Interest on deposits	352 62	$544 98
Additional maintenance	17,500 00	
Grading and walks	1,000 00	
Science building	56,747 99	
Local telephone system	2,400 00	
Water supply	20,700 00	
Sewerage	5,000 00	
Boiler	5,000 00	
Improvement Indiana avenue	33 30	
Totals	$115,933 91	$544 98
Interest public debt, State bonds	$33,312 75	$30 00
State Revenue—		
Interest on State funds		$16,009 21
Current and delinquent taxes		1,709,504 40
Transportation tax		6,617 00
Vessel tonnage		963 84
Railroads' annual licenses		9,000 00
Docket fees		19,292 40
Advance payments by counties	1,188,400 00	1,188,400 00
Transfer warrants		1,658,158 04
Taxes transferred	17 58	17 58
Totals	$1,188,417 58	$4,607,962 47

	Disbursements.	*Receipts.*
Southeastern Hospital for Insane—		
Commission	$401,398 41	$64,250 00
Southeastern Hospital for Insane—		
Maintenance	$8,501 64	
Receipts		$811 60
Central Hospital for Insane—		
Maintenance	$320,148 76	
Repairs	22,818 76	
Clothing	14,790 41	
Painting	403 50	
Floors	4,997 03	
Water supply	3,356 33	
Electrical equipment	3,560 28	
Cement walks	2,400 35	
Earnings		$2,435 94
Receipts from counties		13,813 40
Totals	$372,475 42	$16,249 34
Northern Hospital for Insane—		
Maintenance	$173,970 76	
Repairs	8,998 99	
Clothing	6,495 21	
Laboratory, mortuary and dispensary building	8,353 34	
Telephone system	1,797 08	
Cold storage	3,508 63	
Plumbing	5,066 78	
Annex to buildings	4,117 03	
Hay fork and dormer	215 96	
Fire escapes	1,764 02	
Fire walls	270 47	
Roof for reservoir	2,000 00	
Engine generator and motors	7,205 85	
Earnings		$649 60
Receipts from counties		4,459 11
Totals	$223,764 12	$5,108 71
Eastern Hospital for Insane—		
Maintenance	$140,108 50	
Repairs	7,499 64	
Clothing	3,813 03	
Mechanical equipment	12,366 32	
Earnings		$1,291 85
Receipts from counties		3,896 30
Totals	$163,787 49	$5,188 15

Southern Hospital for Insane—	*Disbursements.*	*Receipts.*
Maintenance	$117,914 99	
Repairs	5,413 94	
Clothing	4,484 22	
Hospital	300 00	
Land and dairy	14,294 73	
Wells and pump	5,000 00	
Earnings		$177 50
Receipts from counties		4,840 97
Totals	$147,407 88	$5,018 47

Indiana School for Deaf—		
Maintenance	$69,547 94	
Industries	3,540 05	
Boys' dormitories	21,808 07	
Girls' dormitories	21,999 55	
Mechanical equipment	38,301 92	
Architect's fees	3,614 84	
Superintendent of construction	400 00	
Advertisement, clerks and miscellaneous expenses	2,604 36	
Outside fire and water	6,692 45	
Cold storage	5,992 10	
Barn	1,200 00	
Grading walks	230 25	
Cement walks	2,000 00	
Driveways	1,000 00	
Earnings		$441 47
Receipts from counties		787 61
Sale of lands commission	27,160 11	200 00
Totals	$206,091 64	$1,429 08

Indiana School for Blind—		
Maintenance	$34,994 28	
Repairs	2,499 85	
Library	498 90	
Industries	2,994 51	
Boys' dormitory	29,590 35	
Painting and repair center building	1,240 02	
Addition and repair north side	395 52	
Roofs, gutters and down spouts	412 00	
Cement plastering	159 65	
Resetting steps	123 60	
Removal of cupolas and repairing roof	700 40	
Earnings		$370 41
Totals	$73,609 08	$370 41

School for Feeble-Minded Youth—	*Disbursements.*	*Receipts.*
Maintenance	$146,020 21	
Repairs	7,494 87	
Women's cottage	19,286 58	
Cold storage and ice plant	4,842 28	
Fire escapes	2,219 39	
Oil separators, etc.	105 84	
Iron fence	1,986 03	
Farm drainage and fencing	588 56	
Brick making plant	2,859 31	
Cement walks	895 27	
Bakery equipment	183 76	
Earnings		$5,399 36
Totals	$186,482 10	$5,399 36

Soldiers' and Sailors' Orphans' Home—		
Maintenance	$90,612 19	
Repairs	5,681 55	
Officers' salaries	3,743 39	
Library	281 14	
Agents	820 88	
Concrete reservoir	1,587 49	9 00
House furnishings	1,499 13	
Cement walks	500 00	
Heating bathroom boys' cottage	175 00	
Paper cutter and printing office	170 94	
Pump house	1,850 45	
Air pump	600 00	
Reserve pump	665 00	
Air lift and air tank	600 00	
Earnings		683 50
Totals	$108,787 16	$692 50

Indiana Village for Epileptics—		
Maintenance	$32,864 54	
Building and equipment	4,412 86	
Farm and grounds	5,012 85	
Cottage for men	3,141 63	
Cottage for boys	5,731 69	
Water supply and sewage disposal	1,132 65	
Land, schoolhouse and repair	1,100 00	
Earnings		$2,811 69
Totals	$53,396 22	$2,811 69

State Soldiers' Home—	*Disbursements.*	*Receipts.*
Maintenance	$189,879 20	$35,000 00
Commandant's salary	1,200 00	
Adjutant's salary	900 00	
Repairs and furnishing dining room and kitchen	10,081 34	
Remodeling old commissary building	4,836 89	
New covering old steam pipe	391 40	
New steam pipe	17,531 47	
Sewers	531 46	
Extension water lines	44 00	
Cistern and pipe line	386 85	
Fire escapes	385 00	
Roadways	500 00	
Dynamo, engine and switchboard	4,150 00	
Stokers to old boilers	5,723 85	
Cement walks	500 00	
Motor for laundry	491 56	
Extension steam lines	138 00	
Painting and repairs	3,782 41	
Earnings		$1,970 74
Government aids		38,967 54
Totals	$241,453 43	$75,938 28

Indiana Boys' School—		
Maintenance	$100,164 36	
Repairs	7,000 00	
Probation officers	2,964 78	$35 14
Industries	9,955 60	
Library	200 00	
Asbestos pipe covering	500 00	
Motor for printing department	149 76	
Repair public office	496 84	
Printing press	1,700 00	
Repair boys' dining room	999 78	
Cement walks	600 00	
Boiler for brick yard	534 22	
Additional for library	1,000 00	
Brick yard	25 94	
Manual training shop	428 44	
Ice and refrigerator plant	14 71	
Earnings		267 97
Receipts from counties		39,406 78
Totals	$126,734 43	$39,709 89

Indiana Woman's Prison—	*Disbursements.*	*Receipts.*
Maintenance	$25,068 01	
Repairs	1,996 06	
Discharge money	640 00	
Library	286 81	
Earnings		$1,272 55
Totals	$27,990 88	$1,272 55
State Prison—		
Maintenance	$133,537 74	
Repair	4,995 10	
Library	746 59	
Discharged prisoners	3,980 76	
Paroled prisoners	6,500 00	
Criminal insane	3,000 00	
Supervision suspended sentences	1,637 19	
Factory building	12,434 82	
Hospital for insane	60,186 55	
Addition to cell house	37,184 64	
Cooking utensils	709 00	
Binder twine	88,989 16	$102,516 69
Earnings		86,377 58
Totals	$353,901 55	$188,894 27
Indiana Reformatory—		
Maintenance	$147,006 28	$500 00
Repairs	5,998 76	
Trade school	19,719 71	
Library and amusements	927 80	
School of letters	6,428 49	
Paroled and discharged prisoners	12,746 92	1,000 00
Supervision of paroled prisoners	6,455 19	500 00
Laundry machinery and warerooms	7,055 52	
New water system	10,328 98	
Repair heating system	9,645 69	
Rewiring buildings	1,468 89	
New barn	2,270 49	770 49
Manufacturing trade schools	49,488 25	156,293 18
Earnings		3,158 88
Totals	$279,540 97	$162,222 55
Indiana Girls' School—		
Maintenance	$67,645 09	
Discharged clothing and paroled	1,497 99	
Industrial	3,802 67	
Library	275 34	
Store house and cold storage	866 03	

Indiana Girls' School—Continued.	*Disbursements.*	*Receipts.*
Horse and cow barn	$3,000 00	
Cement walks	999 94	
Grading and drives	499 91	
Electric lighting campus	3,488 47	
Repairs	3,997 43	
Addition to boiler and coal house	5,000 00	
Feed-water heater pump and piping	1,500 00	
Stack breeching, etc.	4,065 00	
Setting and resetting steps	1,399 55	
Changes in old building and girders in north wall	1,000 00	
Elevating railroad tracks	799 91	
Inspection engineering and incidental expenses	400 00	
Three pianos	500 00	
Earnings		$163 63
Receipts from counties		34,350 10
Totals	$100,737 33	$34,563 73
Total General Fund, gross	$6,052,326 45	$6,061,114 78
Less advanced payments	1,188,400 00	1,188,400 00
Total General Fund, net	$4,863,926 45	$4,872,714 78
School Revenue Tuition Fund—		
Current and delinquent taxes		$2,534,801 90
School Fund interest		515,731 91
Unclaimed fees		2,914 29
Apportionment	$3,050,632 75	254 22
Totals	$3,050,632 75	$3,053,702 32
Benevolent Institution Fund—		
Current and delinquent tax		$868,497 43
Transfer warrants	$868,497 43	
Totals	$868,497 43	$868,497 43
State Debt Sinking Fund—		
Current and delinquent tax		$518,918 31
Educational Institution Fund—		
Current and delinquent tax		$477,531 95
Indiana University	$173,647 98	
Purdue University	173,647 98	
State Normal	130,235 99	
Totals	$477,531 95	$477,531 95

College Fund—	*Disbursements.*	*Receipts.*
Principal		$4,613 15
Transfer warrants	$4,740 50	
Interest	24 00	242 26
Professors' salaries	258 93	
Totals	$5,023 43	$4,855 41
Permanent Endowment Fund—		
Principal		$5,045 50
Principal apportionment	$4,702 73	
Interest		36,319 88
Professors' salaries	36,293 04	
Totals	$40,995 77	$41,365 38
Miscellaneous Funds—		
Unclaimed Estates	$1,604 00	$879 67
Sale State Lands	911 95	7,559 57
Common School Fund		1,588 38
Totals	$2,515 95	$10,027 62
Total disbursement and receipts, gross	$11,287,184 34	$11,036,013 20
Less advance payment	$1,188,040 00	
Less transfer warrants	1,662,898 56	
Total to be deducted	$2,851,298 56	$2,851,298 56
Leaves total disbursements and receipts, net	$8,435,885 78	$8,184,714 64
Summary General Fund—		
Executive	$29,440 03	$750 00
Indiana soldiers	241,453 43	75,938 28
Public printing	51,720 91	
Judiciary	394,922 50	
State House	50,454 72	194 32
State debt interest	33,312 75	30 00
Indiana militia	75,455 95	456 38
Bureaus and departments	274,700 91	710,954 31
Boards and commissions	385,966 36	80,984 04
Educational	750,009 78	51,652 17
Benevolent	1,666,000 44	105,529 82
Penal institutions	888,905 16	426,662 99
State revenue	17 58	3,419,562 47
Miscellaneous	21,565 93	
Totals	$4,863,926 45	$4,872,714 78

ABSTRACT OF TAX DUPLICATE FOR 1909.

Showing the Total Taxable Property of the State, Real and Personal, Including Railroad and Other Corporate Property, Together With the Amount of Taxes Levied Thereon for State and Local Purposes, and also the Number of Taxable Polls in the Several Counties of the State, for the Year 1909.

COUNTY.	True Value of Lands.	True Value of Improvements.	True Value of Lands and Improvements.	True Value of Lots.	True Value of Improvements.	True Value of Lots and Improvements.	True Value of Personal Property.	True Value of Telegraph, Pipe Lines, Telephone, Express and Sleeping Car Property.	True Value of Railroad Property.
Adams	$6,105,255	$1,333,510	$7,438,765	$707,765	$1,023,100	$1,730,865	$3,945,420	$1,006,680	$1,082,935
Allen	11,382,660	2,192,540	13,575,200	12,929,700	13,111,310	26,041,010	9,889,360	391,700	7,822,810
Bartholomew	7,467,655	1,202,975	8,670,630	1,742,830	2,283,835	4,026,665	5,293,463	387,903	1,263,637
Benton	13,222,610	1,002,245	14,224,855	547,155	897,685	1,444,840	3,059,640	89,680	1,815,250
Blackford	2,947,435	850,100	3,797,535	633,925	1,093,405	1,727,330	2,598,685	607,550	1,163,550
Boone	10,024,265	1,778,210	11,802,475	993,155	1,601,295	2,594,450	6,170,650	694,435	1,795,900
Brown	950,935	261,260	1,212,195	18,130	37,705	55,835	647,040	4,790	146,170
Carroll	6,616,425	1,283,175	7,899,600	413,980	753,580	1,167,560	3,602,340	66,050	1,567,095
Cass	7,162,570	1,357,690	8,520,260	4,063,005	2,979,500	7,042,505	5,001,410	362,025	4,323,645
Clark	3,568,640	903,560	4,472,200	1,635,970	2,035,845	3,671,815	2,903,455	128,800	3,416,110
Clay	4,907,165	1,395,985	6,303,150	1,149,080	1,709,370	2,858,450	3,500,085	130,370	2,100,375
Clinton	1,936,970	9,972,740	11,909,710	1,205,130	1,672,125	2,877,255	5,727,410	163,270	2,118,385
Crawford	791,555	268,645	1,060,200	45,370	211,975	257,345	898,090	34,825	390,630
Daviess	6,253,090	1,165,845	7,418,935	808,810	1,515,430	2,324,240	3,748,030	72,795	1,169,940
Dearborn	2,486,195	704,450	3,190,645	548,045	1,674,145	2,222,190	2,922,810	67,350	1,664,300
Decatur	6,700,705	1,281,035	7,981,740	819,090	1,379,300	2,198,390	4,397,785	95,845	1,331,805
Dekalb	5,799,405	1,369,915	7,169,320	1,082,340	1,834,190	2,916,530	3,208,300	195,015	3,506,830
Delaware	8,791,565	2,421,835	11,213,400	3,663,885	4,765,165	8,429,050	9,656,180	522,495	2,463,280
Dubois	3,207,425	950,105	4,157,530	475,760	735,165	1,210,925	2,812,810	62,270	670,420
Elkhart	7,906,830	1,984,625	9,891,455	3,628,965	4,034,665	7,663,630	7,012,005	281,670	4,426,880

Fayette	3,810,190	715,550	4,525,740	1,335,325	1,630,500	2,965,825	3,875,215	89,090	731,900
Floyd	1,312,045	528,825	1,840,870	3,248,765	3,606,600	6,855,365	2,866,135	125,670	827,645
Fountain	6,957,995	853,470	7,811,465	714,270	1,257,320	1,971,590	3,217,835	59,615	1,417,245
Franklin	3,829,320	1,048,015	4,877,335	279,510	778,025	1,057,535	3,280,215	24,340	401,810
Fulton	5,391,040	1,032,260	6,423,300	632,420	834,065	1,466,485	3,287,820	82,690	1,296,785
Gibson	7,405,795	1,523,025	8,928,820	825,890	1,926,810	2,752,700	5,609,710	108,300	1,738,046
Grant	9,005,285	2,053,160	11,058,445	3,034,795	4,492,605	7,527,400	8,808,030	1,186,965	3,334,155
Greene	5,881,385	1,395,095	7,276,480	860,490	1,858,105	2,718,595	4,536,830	77,165	1,835,410
Hamilton	8,643,735	1,739,680	10,383,415	1,107,125	1,751,860	2,858,985	4,851,500	127,380	1,242,160
Hancock	7,437,285	1,422,925	8,860,210	750,715	1,567,325	2,318,040	4,899,340	212,155	2,419,315
Harrison	2,417,075	730,625	3,147,700	154,805	437,330	592,135	2,359,560	43,180	301,270
Hendricks	8,137,447	1,579,493	9,716,940	361,536	927,849	1,289,435	4,799,080	243,753	2,742,200
Henry	9,140,390	1,868,930	11,009,320	1,256,320	1,715,940	2,972,260	5,519,830	227,020	3,134,160
Howard	6,413,860	1,585,880	7,999,740	1,820,290	2,780,165	4,600,455	5,781,180	238,640	1,529,275
Huntington	7,508,160	1,587,620	9,095,780	1,620,510	2,264,050	3,884,560	5,723,740	680,780	1,863,650
Jackson	5,394,780	1,054,120	6,448,900	712,800	1,386,550	2,099,350	3,608,360	93,120	2,171,540
Jasper	6,236,310	813,670	7,049,980	344,385	537,295	881,680	2,221,172	38,729	1,304,036
Jay	6,337,950	1,327,690	7,665,640	860,890	1,319,595	2,180,485	4,030,070	328,970	1,581,280
Jefferson	2,489,185	700,855	3,190,040	698,665	1,722,655	2,421,320	3,320,900	27,085	427,625
Jennings	2,357,855	693,450	3,051,305	179,940	602,240	782,180	1,426,235	52,620	1,335,995
Johnson	7,467,055	1,318,645	8,785,700	1,006,250	1,681,425	2,687,675	5,197,155	100,975	1,429,205
Knox	8,129,070	1,515,210	9,644,280	2,049,490	3,922,050	5,971,540	7,015,920	174,990	2,046,420
Kosciusko	8,820,445	1,598,560	10,419,005	896,965	1,998,015	2,894,980	5,312,635	126,540	3,758,875
Lagrange	5,383,410	1,200,935	6,584,345	195,285	580,460	775,745	3,493,010	67,240	965,365
Lake	11,013,585	6,679,090	17,692,675	4,410,775	3,484,620	7,895,395	8,360,235	1,051,210	16,370,670
Laporte	8,582,390	1,450,640	10,033,030	2,693,630	4,406,210	7,099,840	4,915,540	483,642	9,081,909
Lawrence	2,912,840	1,007,660	3,920,500	986,450	1,834,210	2,820,660	3,061,485	99,895	2,446,415
Madison	10,263,940	1,817,375	12,081,315	4,245,600	6,546,530	10,792,130	9,034,870	723,535	3,269,665
Marion	12,627,054	2,336,660	14,963,714	69,786,198	59,551,196	129,337,394	48,361,095	2,175,010	19,032,857
Marshall	6,605,910	1,203,370	7,809,280	694,110	1,141,660	1,835,770	3,731,110	110,785	4,228,850
Martin	1,574,945	457,120	2,032,065	120,205	358,000	478,205	1,432,085	21,470	716,945
Miami	5,963,715	1,121,035	7,084,750	1,539,020	1,708,125	3,247,145	3,776,810	261,380	2,885,125
Monroe	2,545,535	780,550	3,326,085	1,225,110	1,944,155	3,169,265	2,982,865	87,335	1,066,252
Montgomery	11,470,315	2,037,175	13,507,490	1,401,455	2,318,100	3,719,555	6,731,980	1,001,135	1,564,075
Morgan	5,894,260	1,130,850	7,025,110	715,430	1,212,670	1,928,100	3,554,320	93,893	739,651
Newton	6,717,900	747,780	7,465,680	396,610	830,610	1,227,220	2,299,050	33,860	1,512,970
Noble	6,279,695	1,355,880	7,635,575	834,590	1,684,295	2,518,885	4,566,220	207,645	3,642,190
Ohio	815,365	221,190	1,036,555	80,320	230,030	310,350	634,945	5,980	.....
Orange	1,908,244	933,291	2,841,535	223,407	584,613	808,020	1,943,890	30,184	504,334
Owen	2,725,450	607,750	3,333,200	196,980	433,310	630,290	1,915,160	32,073	877,086

ABSTRACT OF TAX DUPLICATE FOR 1909—Continued.

COUNTY.	True Value of Lands.	True Value of Improvements.	True Value of Lands and Improvements.	True Value of Lots.	True Value of Improvements.	True Value of Lots and Improvements.	True Value of Personal Property.	True Value of Telegraph, Pipe Lines, Telephone, Express and Sleeping Car Property.	True Value of Railroad Property.
Parke	$6,342,885	$1,308,975	$7,651,860	$255,155	$803,895	$1,059,050	$3,882,460	$551,660	$1,353,480
Perry	1,030,040	399,230	1,429,270	422,070	799,020	1,221,090	1,249,260	23,300	53,720
Pike	3,088,625	681,555	3,770,180	217,875	470,865	688,740	2,333,340	43,580	360,800
Porter	5,803,585	986,045	6,789,630	859,490	1,574,755	2,434,245	2,375,380	649,610	8,412,390
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Posey	8,237,590	1,330,230	9,567,820	750,728	1,481,725	2,232,453	3,416,729	76,885	1,213,124
Pulaski	3,355,670	734,265	4,089,935	232,035	404,630	636,665	1,738,785	268,075	1,806,125
Putnam	6,913,015	1,227,195	8,140,210	647,540	1,415,865	2,063,405	4,098,841	348,096	3,034,862
Randolph	8,662,590	1,881,320	10,543,910	766,830	1,825,170	2,592,000	6,241,980	140,770	2,865,820
Ripley	3,148,095	978,870	4,126,965	254,480	791,255	1,045,735	2,332,390	39,795	1,014,528
Rush	9,683,135	1,621,905	11,305,040	613,740	1,526,765	2,140,505	5,446,530	141,555	1,488,075
Scott	1,241,270	353,835	1,595,105	112,470	217,535	330,005	938,225	28,265	740,550
Shelby	10,060,460	1,600,340	11,660,800	1,548,410	1,820,975	3,369,385	6,822,456	109,323	1,612,236
Spencer	3,421 740	859,090	4,280,830	227,030	666,940	893,970	2,714,920	81,200	418,400
Starke	2,127,275	591,115	2,718,390	156,790	222,920	379,710	682,325	518,207	3,433,545
Steuben	3,964,600	849,655	4,814,255	426,970	851,240	1,278,210	2,111,437	71,230	730,976
St. Joseph	6,603,820	1,420,980	8,024,800	9,898,440	10,278,590	20,177,030	11,411,140	552,440	5,671,310
Sulligan	7,769,555	1,776,165	9,545,720	1,032,880	2,084,225	3,117,105	5,457,605	98,980	1,800,700
Switzerland	1,480,870	426,435	1,907,305	116,230	368,490	484,720	1,156,590	14,780	.....
Tippecanoe	11,527,925	2,519,790	14,047,715	3,573,175	5,527,545	9,100,720	7,583,925	275,345	3,498,050
Tipton	6,055,115	924,265	6,979,380	511,645	972,245	1,483,890	2,971,065	323,330	1,267,650
Union	2,928,790	610,950	3,539,740	143,490	401,120	544,610	1,801,240	39,980	520,540
Vanderburgh	4,200,340	1,465,320	5,665,660	11,170,380	13,142,560	24,312,940	11,078,910	216,080	2,362,470
Vermillion	4,592,375	748,850	5,341,225	513,150	1,353,140	1,866 290	2,711,640	121,315	2,609,770
Vigo	7,682,000	2,000,250	9,682,250	11,072,340	13,619,160	24,691,500	10,045,980	752,646	4,836,664
Wabash	7,470,230	1,678,355	9,148,585	1,376,080	2,383,205	3,759,285	5,535,230	448,550	1,935,320
Warren	7,586,545	884,980	8,471,525	141,420	439,895	581,315	2,872,125	30,320	1,403,795
Warrick	3,533,710	1,039,005	4,572,715	428,020	861,065	1,289,085	2,883,355	43,005	484,400
Washington	3,392,695	837,035	4,229,730	225,105	558,855	783,960	2,640,190	33,375	699,470

Wayne	7,973,190	2,026,500	9,999,690	3,894,770	5,733,790	9,628,560	9,626,217	345,021	3,060,431
Wells	6,314,550	1,617,265	7,931,815	697,450	1,081,495	1,778,945	4,804,655	1,886,260	1,349,630
White	7,481,890	1,082,070	8,563,960	590,480	1,123,860	1,714,340	2,969,370	55,530	1,395,340
Whitley	5,387,815	1,183,565	6,571,380	430,335	910,625	1,340,960	3,559,605	108,505	2,411,055
Total	$541,099,555	$125,100,954	$666,200,509	$214,349,229	$241,476,618	$455,825,847	$434,841,995	$24,758,525	$215,859,534

ABSTRACT OF TAX DUPLICATE FOR 1909—Continued.

Showing the Total Taxable Property of the State, Real and Personal, Including Railroad and Other Corporate Property, Together With the Amount of Taxes Levied Thereon for State and Local Purposes, and also the Number of Taxable Polls in the Several Counties of the State, for the Year 1909.

COUNTY.	Total Value of Taxables.	Amount of Mortgage Indebtedness Claims Allowed.	Total Value of Taxables, Less Amount of Mortgage Indebtedness Claims Allowed.	Polls.	State Tax, General Fund.	State Benevolent Institution Fund.	State Debt Sinking Fund.	State School.	State Educational Institution Fund.
Adams	$15,204,665	$666,380	$14,538,285	$3,755	$14,961 95	$7,269 13	$4,361 51	$21,649 51	$3,998 11
Allen	57,720,080	2,401,770	55,318,310	15,867	57,717 15	27,657 61	16,594 56	83,162 10	15,211 64
Bartholomew	19,642,298	455,095	19,187,203	4,184	19,360 39	9,593 56	5,756 11	28,186 36	5,276 39
Benton	20,634,265	321,820	20,312,445	1,986	19,274 22	10,156 22	6,093 70	28,617 93	5,585 94
Blackford	9,894,650	206,165	9,688,485	2,713	10,076 06	4,844 20	2,906 52	14,532 71	2,664 31
Boone	23,057,910	744,835	22,313,075	4,582	22,372 76	11,156 53	6,693 92	32,636 77	6,136 09
Brown	2,066,030	66,870	1,999,160	1,109	2,353 74	999 58	599 77	3,273 36	549 76
Carroll	14,302,645	419,020	13,883,625	3,092	14,041 26	6,941 81	4,165 09	20,427 73	3,818 00
Cass	25,249,845	794,095	24,455,750	6,108	25,064 31	12,227 95	7,336 77	36,313 01	6,725 29
Clark	14,592,380	241,850	14,350,530	4,698	15,264 16	7,175 10	4,305 04	21,865 30	3,946 19
Clay	14,892,430	412,340	14,480,090	5,636	15,849 96	7,240 02	4,344 00	22,510 76	3,982 02
Clinton	22,796,030	698,620	22,097,410	4,599	22,187 23	11,048 72	6,629 26	32,351 99	6,076 81
Crawford	2,641,090	61,610	2,579,480	1,878	3,261 38	1,290 26	774 15	4,448 52	709 54
Daviess	14,733,940	674,360	14,059,580	4,648	14,977 69	7,029 84	4,217 90	21,445 11	3,866 41
Dearborn	10,067,295	340,905	9,726,390	3,508	10,507 79	4,863 21	2,917 92	14,981 92	2,674 74
Decatur	16,005,565	401,480	15,604,085	3,325	15,706 18	7,802 05	4,681 21	22,884 07	4,291 12
Dekalb	16,995,995	714,370	16,281,625	4,331	16,818 97	8,140 85	4,884 51	24,308 53	4,477 46
Delaware	32,284,405	1,031,350	31,253,055	9,111	32,683 25	15,626 53	9,375 92	47,059 65	8,594 59
Dubois	8,913,955	336,905	8,577,050	3,313	9,375 83	4,288 53	2,573 12	13,321 27	2,358 69
Elkhart	29,275,640	1,083,745	28,191,895	8,543	29,644 65	14,096 07	8,457 63	42,612 42	7,752 81

Fayette	12,187,770	363,680	11,834,090	2,806	12,044 63	5,912 05	3,547 21	17,483 75	3,251 61
Floyd	12,515,685	296,495	12,219,190	3,270	12,632 27	6,109 60	3,665 77	18,253 11	3,360 29
Fountain	14,477,750	490,015	13,987,735	3,534	14,355 96	6,993 90	4,196 32	20,790 50	3,846 77
Franklin	9,641,235	281,315	9,359,920	2,596	9,721 92	4,679 97	2,807 98	14,027 49	2,573 98
Fulton	12,557,080	595,920	11,961,160	2,759	12,144 55	5,980 57	3,588 34	17,646 68	3,289 26
Gibson	19,137,576	680,035	18,457,541	5,146	19,184 79	9,229 66	5,537 29	27,675 26	5,075 89
Grant	31,914,995	689,385	31,225,610	8,080	32,142 59	15,612 88	9,367 79	46,506 53	8,587 17
Greene	16,444,480	539,455	15,905,025	6,587	17,598 02	7,952 54	4,771 51	24,914 13	4,373 87
Hamilton	19,463,440	712,115	18,751,325	4,525	19,145 02	9,379 13	5,627 50	27,773 87	5,158 14
Hancock	18,709,060	470,450	18,238,610	3,618	18,223 75	9,119 31	5,471 60	26,613 48	5,015 61
Harrison	6,443,845	354,055	6,089,790	3,323	7,142 34	3,044 91	1,826 94	9,943 65	1,674 69
Hendricks	18,791,408	540,290	18,251,118	3,645	18,248 52	9,125 54	5,475 29	26,644 29	5,018 92
Henry	22,862,590	706,730	22,155,860	4,811	22,345 76	11,077 94	6,646 86	32,537 33	6,092 77
Howard	20,149,290	656,145	19,493,145	5,540	20,313 83	9,746 58	5,847 95	29,280 62	5,360 70
Huntington	21,248,510	652,520	20,595,990	4,997	21,034 89	10,298 00	6,178 80	30,509 05	5,663 90
Jackson	14,421,270	353,610	14,067,660	4,271	14,796 39	7,033 83	4,220 29	21,267 53	3,868 61
Jasper	11,495,597	398,105	11,097,492	2,241	11,108 23	5,548 75	3,329 27	16,213 14	3,051 84
Jay	15,786,445	685,695	15,100,750	4,222	15,701 72	7,550 38	4,530 23	22,647 99	4,152 65
Jefferson	9,386,970	420,970	8,966,000	3,470	9,802 73	4,482 08	2,689 26	13,926 20	2,465 13
Jennings	6,648,335	304,335	6,344,000	2,237	6,828 08	3,172 00	1,903 20	9,746 35	1,744 60
Johnson	18,200,710	500,535	17,700,175	3,714	17,787 16	8,850 09	5,310 05	25,929 24	4,867 55
Knox	24,853,150	758,630	24,094,520	6,755	25,062 62	12,047 27	7,228 38	36,146 03	6,625 87
Kosciusko	22,512,035	711,545	21,800,490	4,770	22,005 44	10,900 24	6,540 13	32,033 68	5,995 16
Lagrange	11,885,705	416,155	11,469,550	2,381	11,513,10	5,734 78	3,440 85	16,789 07	3,154 11
Lake	51,379,185	476,410	50,902,775	8,503	50,030 03	25,459 98	15,276 01	73,453 22	14,003 00
Laporte	31,613,961	731,980	30,881,981	6,364	30,975 79	15,441 00	9,264 60	45,181 45	8,492 52
Lawrence	12,348,955	372,165	11,976,790	4,827	13,192 63	5,988 40	3,593 03	18,702 00	3,293 62
Madison	35,901,515	1,018,335	34,883,180	11,044	36,916 86	17,441 59	10,464 95	52,963 12	9,592 87
Marion	213,870,070	5,925,105	207,944,965	50,611	212,455 98	103,972 53	62,383 50	308,110 66	57,184 86
Marshall	17,715,795	576,900	17,138,895	4,106	17,467 00	8,563 51	5,138 15	25,345 46	4,709 99
Martin	4,680,770	165,070	4,515,700	2,094	5,111 11	2,257 86	1,354 72	7,188 34	1,241 82
Miami	17,255,210	627,845	16,627,365	4,663	17,296 13	8,313 69	4,988 24	24,944 71	4,572 51
Monroe	10,632,802	445,305	10,187,497	3,667	11,002 25	5,093 74	3,056 22	15,688 67	2,801 53
Montgomery	26,524,235	836,265	25,687,970	5,038	25,638 17	12,844 03	7,706 39	37,454 64	7,064 19
Morgan	13,341,074	448,470	12,892,604	3,682	13,444 34	6,446 30	3,867 76	19,374 95	3,545 47
Newton	12,538,780	249,900	12,288,880	1,596	11,858 37	6,144 36	3,686 75	17,511 32	3,379 81
Noble	18,570,515	467,560	18,102,955	4,080	18,331 69	9,050 93	5,430 55	26,658 51	4,978 01
Ohio	1,987,830	85,735	1,902,095	754	2,088 89	951 05	570 62	2,963 84	523 06
Orange	6,127,963	170,630	5,957,333	2,873	6,798 09	2,978 65	1,787 19	9,538 48	1,638 26
Owen	6,787,809	225,710	6,562,099	2,806	7,058 88	3,281 06	1,968 65	10,077 45	1,804 55

ABSTRACT OF TAX DUPLICATE FOR 1909—Continued.

COUNTY	Total Value of Taxables.	Amount of Mortgage Indebtedness Claims Allowed.	Total Value of Taxables, Less Amount of Mortgage Indebtedness Claims Allowed.	Polls.	State Tax, General Fund.	State Benevolent Institution Fund.	State Debt Sinking Fund.	State School.	State Educational Institution Fund.
Parke	$14,498,510	$326,405	$14,172,105	$3,883	$14,696 23	$7,085 99	$4,251 55	$21,215 34	$3,897 22
Perry	3,976,640	100,010	3,876,630	2,934	4,955 97	1,938 31	1,163 00	6,739 22	1,066 06
Pike	7,196,640	255,335	6,941,305	3,225	7,859 69	3,470 66	2,082 39	11,052 73	1,908 87
Porter	20,661,255	487,395	20,173,860	2,473	19,393 01	10,086 81	6,052 02	28,672 90	5,547 75
Posey	16,507,011	337,355	16,169,656	3,563	16,333 16	8,084 25	4,850 56	23,770 69	4,446 35
Pulaski	8,539,585	382,185	8,157,400	2,125	8,404 15	4,078 69	2,447 21	12,156 57	2,243 28
Putnam	17,685,414	504,450	17,180,964	3,543	17,234 08	8,590 55	5,154 28	25,137 22	4,724 76
Randolph	22,384,480	791,720	21,592,760	4,979	21,923 00	10,796 39	6,477 82	31,855 69	5,938 00
Ripley	8,559,413	416,195	8,143,218	3,343	9,000 32	4,071 60	2,442 94	12,746 26	2,239 38
Rush	20,521,705	445,465	20,076,240	3,429	19,774 21	10,033 13	6,019 88	29,004 57	5,518 22
Scott	3,632,150	182,115	3,450,035	1,371	3,790 52	1,725 03	1,034 99	5,377 56	948 76
Shelby	23,574 200	861,890	22,712,310	5,100	22,991 08	11,356 16	6,813 69	33,438 74	6,245 91
Spencer	8,389,320	319,635	8,069,685	3,310	8,917 69	4,034 84	2,420 90	12,629 75	2,219 15
Starke	7,732,177	244,810	7,487,367	1,702	7,585 92	3,741 60	2,244 96	11,028 17	2,057 87
Steuben	9,006,108	443,150	8,562,958	2,453	8,933 46	4,281 64	2,569 01	12,872 59	2,354 90
St. Joseph	45,836,720	1,788,090	44,048,630	14,920	47,103 74	22,024 33	13,214 59	67,366 14	12,113 35
Sullivan	20,020,060	621,565	19,398,495	5,829	20,373 25	9,699 32	5,819 60	29,296 60	5,334 60
Switzerland	3,563,395	150,300	3,413,095	1,863	4,003 28	1,706 54	1,023 95	5,573 32	938 63
Tippecanoe	34,505,755	734,390	33,771,365	7,047	33,917 74	16,885 73	10,131 41	49,452 61	9,287 17
Tipton	13,025,315	513,450	12,511,865	3,268	12,894 99	6,256 07	3,753 66	18,649 51	3,440 84
Union	6,446,110	131,740	6,314,370	1,060	6,212 94	3,157 20	1,894 31	9,117 53	1,736 45
Vanderburgh	43,636,060	846,740	42,789,320	16,367	46,693 51	21,394 45	12,836 67	66,376 43	11,766 92
Vermillion	12,650,240	284,535	12,365,705	3,341	12,800 54	6,182 86	3,708 80	18,488 62	3,400 50
Vigo	50,009,040	2,174,780	47,834,260	13,352	49,726 84	23,917 12	14,350 28	71,730 67	13,155 41
Wabash	20,826,960	685,855	20,141,105	4,717	20,485 49	10,070 56	6,042 35	29,750 40	5,539 80
Warren	13,359,080	226,985	13,132,095	1,934	12,787 16	6,566 72	3,939 81	18,828 18	3,611 31
Warrick	9,272,560	438,380	8,834,180	3,528	9,714 76	4,417 07	2,650 19	13,778 28	2,429 13
Washington	8,386,725	296,125	8,090,600	2,943	8,751 15	4,044 27	2,426 56	12,471 88	2,224 33

Wayne	32,659,919	957,630	31,702,289	7,290	32,177 07	15,851 20	9,510 67	46,760 10	8,718 08
Wells	17,751,305	569,410	17,181,895	3,863	17,395 22	8,590 95	5,154 58	25,298 87	4,724 99
White	14,698,540	580,390	14,118,150	2,944	14,179 25	7,059 62	4,235 74	20,674 12	3,882 76
Whitley	13,991,505	466,300	13,525,205	2,904	13,624 66	6,762 59	4,057 56	19,846 25	3,719 31
Total	$1,797,486,410	$55,039,935	$1,742,446,475	$457,074	$1,796,683 55	$871,219 80	$522,730 68	$2,598,202 32	$479,171 13

ABSTRACT OF TAX DUPLICATE FOR 1909—Continued.

Showing the Total Taxable Property of the State, Real and Personal, Including Railroad and Other Corporate Property, Together With the Amount of Taxes Levied Thereon for State and Local Purposes, and Also the Number of Taxable Polls in the Several Counties of the State, for the Year 1909.

COUNTY.	County Tax.	Township Tax.	Tuition Tax.	Special School Tax.	Road Tax.	Relief of Poor Tax.	Additional Road Tax.	Road Repair Tax.	Gravel and Macadam Road Tax.
Adams	$40,707 21	$13,973 33	$26,150 60	$36,233 99	$8,340 71	$2,872 69	$6,579 66	$15,483 31	$95,748 37
Allen	163,281 78	36,509 04	111,804 00	121,065 91	57,053 02	13,412 38	22,758 41	.....	42,856 89
Bartholomew	64,737 84	15,453 30	43,494 82	57,151 40	32,394 56	3,177 98	.....	19,187 15	53,701 40
Benton	21,632 74	15,315 13	43,925 27	47,222 29	41,383 61	1,594 45	.....	18,281 20	47,896 31
Blackford	33,960 41	6,045 51	27,034 97	27,515 58	13,837 39	2,002 32	.....	15,501 44	36,543 45
Boone	97,456 27	14,742 94	54,800 21	59,008 66	35,591 61	2,464 70	.....	.....	24,354 96
Brown	13,233 90	5,753 45	5,799 36	6,958 13	4,444 64	873 65	1,632 54	1,599 33	.....
Carroll	37,801 08	14,057 28	46,871 68	43,659 75	26,339 81	2,812 52	14,786 05	.....	57,607 21
Cass	78,620 33	20,302 16	69,583 98	61,921 43	37,454 25	6,536 65	13,504 34	.....	73,879 32
Clark	68,359 88	14,001 76	28,912 91	41,780 88	15,828 54	5,593 44	9,461 70	10,045 06	14,319 61
Clay	51,971 99	12,791 54	47,637 01	53,526 84	4,886 71	3,502 05	5,541 40	18,317 17	53,053 65
Clinton	47,930 71	13,559 28	66,809 68	67,112 24	12,529 32	5,098 52	26,516 91	.....	67,955 39
Crawford	21,517 82	5,972 50	7,553 08	7,667 17	4,279 91	802 66	1,456 58	.....	9,234 17
Daviess	42,604 93	11,644 25	47,863 92	38,444 34	16,289 95	1,200 86	.....	21,089 47	78,026 34
Dearborn	40,659 56	15,844 59	27,326 14	27,710 10	24,297 58	3,230 17	.....	972 66	18,856 34
Decatur	48,474 75	50,221 65	48,052 95	41,550 19	26,007 57	1,893 88	3,954 12	31,208 16	48,255 86
Dekalb	72,697 47	19,396 88	45,256 37	39,464 78	36,814 16	5,083 63	10,648 50	.....	.....
Delaware	75,343 67	151,171 92	99,813 64	117,444 75	45,933 44	4,599 41	162,863 31	.....	25,002 44
Dubois	26,473 51	13,528 08	21,789 26	18,123 25	4,391 29	832 38	4,810 18	2,701 78	16,039 61
Elkhart	114,600 69	18,283 01	87,052 75	110,242 49	33,850 11	6,163 34			

Fayette	4[illegible],229 37	12,151 44	20,927 96	35,664 62	18,157 77	2,610 80	4,366 28	.....	2,149
Floyd	73,315 14	6,098 21	19,330 29	32,342 60	6,203 85	1,206 86	.....	.....	.....
Fountain	59,658 34	20,803 36	45,840 60	56,874 52	37,186 91	4,933 10	.....	12,589 04	58,875 15
Franklin	30,092 12	13,166 73	15,848 33	20,550 97	19,240 12	1,013 21	5,315 19	11,231 91	12,676 17
Fulton	35,883 49	17,539 67	36,093 45	45,535 45	36,080 23	1,271 09	.....	.....	5,561 92
Gibson	39,569 30	17,871 40	59,539 62	53,127 31	26,842 83	2,391 09	11,504 86	16,611 79	53,759 21
Grant	108,000 86	19,624 28	96,288 19	108,596 76	19,210 88	16,000 87	.....	40,593 34	29,518 99
Greene	46,329 59	38,819 98	50,204 64	45,324 12	4,771 51	2,703 80	8,752 73	31,253 38	59,441 14
Hamilton	13,904 83	11,329 25	53,339 55	65,331 86	11,372 13	2,500 88	11,102 18	29,357 95	77,085 99
Hancock	40,095 22	13,516 63	40,612 69	46,049 71	39,911 75	3,490 29	40,560 46	19,424 12	.....
Harrison	32,553 80	14,206 29	19,067 28	20,319 95	9,118 58	3,010 17	4,453 30	6,089 88	15,244 47
Hendricks	41,336 15	24,015 13	45,630 79	71,173 29	28,976 79	2,225 77	13,915 58	.....	50,706 88
Henry	79,176 55	18,504 40	56,218 40	66,002 66	48,245 12	3,702 61	.....	.....	6,908 17
Howard	61,249 79	9,009 07	50,767 08	48,420 69	19,124 45	6,727 30	.....	12,962 89	62,049 68
Huntington	67,375 87	11,104 28	56,669 79	64,219 23	40,269 48	3,064 66	15,437 94	.....	28,010 54
Jackson	47,714 73	11,825 34	31,710 81	37,366 61	6,019 97	3,009 67	.....	22,859 93	44,267 30
Jasper	55,487 49	15,914 91	31,492 40	23,011 42	18,795 18	2,332 63	.....	.....	27,593 68
Jay	44,393 09	23,402 88	46,910 45	34,874 17	21,562 71	3,170 49	7,847 63	21,518 54	43,131 57
Jefferson	42,464 00	7,948 18	27,801 59	25,541 12	9,151 37	2,006 74	3,535 20	9,950 19	15,565 94
Jennings	26,494 51	10,964 17	19,152 31	20,804 87	11,648 76	1,035 60	4,666 18	5,487 58	32,785 61
Johnson	70,268 18	14,295 47	46,532 75	61,742 24	17,731 18	7,312 03	10,509 32	.....	4,135 26
Knox	56,983 65	22,027 54	75,261 13	62,041 74	6,277 59	5,333 08	9,062 78	19,275 66	95,871 23
Kosciusko	58,098 31	28,444 54	58,257 69	73,455 80	42,729 89	3,662 10	.....	.....	.....
Lagrange	35,154 15	14,504 35	32,702 64	35,351 97	20,079 72	1,628 33	9,584 22	.....	.....
Lake	129,719 82	42,243 15	110,968 00	220,673 75	49,173 31	22,848 82	.....	50,920 04	108,794 15
Laporte	97,835 27	42,655 84	62,865 75	92,645 73	22,407 84	6,613 17	630 79	15,441 01	41,634 75
Lawrence	46,746 20	7,706 19	52,367 50	45,797 32	5,352 01	4,496 77	.....	27,845 89	44,481 25
Madison	122,903 90	20,369 75	94,761 41	129,568 26	38,326 32	8,971 43	.....	31,394 86	141,810 88
Marion	565,962 38	30,340 84	49,539 98	71,002 61	24,068 97	20,338 77	.....	75,899 91	5,193 88
Marshall	45,983 82	26,105 14	42,987 41	55,353 13	25,456 88	3,374 94	.....	.....	.....
Martin	24,514 46	8,831 52	13,199 47	14,417 86	7,347 51	2,512 60	3,130 38	2,257 86	12,513 18
Miami	94,862 75	19,184 82	51,536 94	62,036 35	24,436 00	4,469 81	11,514 44	.....	53,607 81
Monroe	50,529 44	10,567 00	38,886 25	37,175 60	6,768 75	4,858 44	923 59	18,337 39	33,584 62
Montgomery	101,390 72	15,333 90	69,611 90	95,739 89	42,929 48	5,191 89	1,570 82	.....	19,829 99
Morgan	36,751 52	14,751 37	46,939 81	44,165 14	27,746 81	8,524 29	40,069 65	.....	12,892 62
Newton	21,505 52	10,092 59	32,734 75	25,975 25	30,947 56	1,733 89	.....	12,288 90	27,246 67
Noble	48,241 38	14,383 80	49,599 11	59,922 32	29,118 90	2,715 63	13,226 56	.....	.....
Ohio	9,634 11	2,301 61	7,010 48	4,188 87	2,502 78	65 18	1,124 25	2,282 52	2,798 40
Orange	28,631 71	8,374 55	20,374 70	21,043 89	13,306 07	789 84	.....	13,106 11	29,769 52
Owen	47,354 80	15,214 77	20,148 34	19,742 14	10,946 26	1,434 12	.....	.....	41,563 80

ABSTRACT OF TAX DUPLICATE FOR 1909—Continued.

COUNTY.	County Tax.	Township Tax.	Tuition Tax.	Special School Tax.	Road Tax.	Relief of Poor Tax.	Additional Road Tax.	Road Repair Tax.	Gravel and Macadam Road Tax.
Parke	$49,233 31	$11,793 56	$40,134 27	$44,088 03	$13,772 92	$1,914 87	$56,009 95	.....	$18,777 73
Perry	36,870 83	7,729 17	13,251 16	15,742 95	7,856 52	712 19	.....	.....	.....
Pike	46,242 65	11,308 59	19,294 89	19,144 19	7,452 77	2,824 23	6,046 40	.....	22,927 68
Porter	75,954 96	24,721 97	65,182 45	60,258 10	6,828 31	5,702 44	14,281 86	$36,312 88	69,964 10
Posey	61,203 86	19,815 65	42,580 26	33,877 14	9,458 07	2,456 02	.....	8,084 36	45,298 67
Pulaski	26,350 44	13,650 01	28,980 14	27,891 60	14,014 54	1,661 07	9,750 56	11,950 61	26,560 61
Putnam	43,435 26	13,219 20	42,968 59	43,343 21	12,766 76	1,127 15	1,525 03	38,538 64	77,107 59
Randolph	34,878 66	24,833 05	59,432 74	55,200 51	26,490 91	3,007 60	16,760 59	25,911 32	37,806 65
Ripley	38,073 99	9,885 27	20,425 61	18,859 48	20,834 44	1,092 37	.....	12,214 80	43,489 38
Rush	55,601 21	21,652 44	41,209 92	65,465 72	44,551 08	2,793 92	.....	28,092 80	21,473 29
Scott	22,071 21	5,629 92	9,277 20	10,279 56	4,427 55	741 71	2,445 55	4,364 30	15,399 73
Shelby	54,788 31	20,193 61	60,697 17	51,314 26	29,541 69	6,527 81	16,122 03	.....	26,192 30
Spencer	53,907 66	10,751 12	27,272 96	23,414 52	17,243 78	1,202 63	.....	.....	4,601 70
Starke	22,449 56	34,002 09	21,673 23	28,267 27	5,525 40	2,208 46	4,004 91	11,224 78	30,297 35
Steuben	27,959 22	13,079 97	30,080 71	28,393 46	22,777 81	1,207 41	.....	.....	.....
St. Joseph	98,420 56	35,706 89	116,821 31	176,373 44	15,919 86	8,138 30	1,582 83	.....	.....
Sullivan	101,168 45	15,970 11	58,294 11	76,538 87	8,547 74	5,089 20	18,617 92	.....	77,539 62
Switzerland	23,338 44	6,025 89	10,988 59	9,313 85	6,275 48	1,379 68	.....	.....	8,532 73
Tippecanoe	98,229 80	14,597 68	81,528 55	111,464 83	28,037 94	6,629 11	15,789 52	.....	37,468 86
Tipton	34,110 39	5,945 23	33,116 57	33,902 45	955 27	939 86	1,667 48	23,772 98	70,331 90
Union	21,423 84	7,879 56	16,897 90	20,264 32	13,450 88	1,329 12	5,206 14	6,314 37	8,733 43
Vanderburgh	187,896 88	10,440 43	122,030 05	155,317 36	8,366 70	11,294 94	7,870 41	.....	34,231 12
Vermillion	63,500 06	7,182 34	34,223 44	44,067 10	12,030 04	3,304 60	21,823 25	.....	26,974 86
Vigo	223,822 53	33,655 21	126,251 00	215,514 65	25,208 61	14,887 27	5,433 21	19,851 19	59,558 55
Wabash	50,352 75	13,712 61	68,344 08	73,116 86	37,734 31	2,189 32	.....	16,415 00	11,405 12
Warren	39,564 38	11,551 46	30,536 12	30,120 60	27,486 47	1,656 18	17,073 25	.....	25,596 18
Warrick	48,586 04	15,001 72	30,700 20	26,616 82	8,898 81	2,496 22	11,604 00	1,766 75	7,415 46

Wayne	106,042 65	17,554 93	88,811 75	95,576 11	42,930 10	10,231 69	.....	9,510 69	6,246 18
Wells	62,971 65	13,844 81	49,030 88	54,339 96	15,547 36	3,695 99	37,800 17	.....	74,845 94
White	38,242 02	18,152 38	40,272 10	38,049 90	33,970 14	2,500 55	8,471 49	.....	51,832 59
Whitley	25,224 43	17,568 00	37,434 56	35,248 40	32,414 39	2,309 46	12,021 27	.....	1,352 53
Total	$5,747,466 00	$1,651,643 04	$4,252,431 37	$4,912,935 07	$1,939,731 94	$378,976 68	$812,672 37	$926,590 24	$3,038,696 52

ABSTRACT OF TAX DUPLICATE FOR 1909—Continued.

Showing the Total Taxable Property of the State, Real and Personal, Including Railroad and Other Corporate Property, Together With the Amount of Taxes Levied Thereon for State and Local Purposes, and also the Number of Taxable Polls in the Several Counties of the State, for the Year 1909.

COUNTY.	Bridge and Ditch Tax.	County Bond and Interest Tax.	Schoolhouse, Court House, Town Hall and Jail Tax.	Library Tax.	Corporation General Tax.	Corporation Street Tax.	Corporation Bond and Interest Tax.	Corporation Special Tax.	Miscellaneous Funds Tax.	Total Taxes.
Adams			$1,128 85	$1,945 34	$40,396 81				$23,784 14	$365,582 22
Allen	$52,549 39		35,954 83	15,718 20	375,281 97			$59,729 15		1,308,318 03
Bartholomew	7,674 78		10,357 95	2,877 55	62,848 37				221 03	441,450 94
Benton				1,088 10	12,160 56		$3,672 73	9,129 41	2,031 26	335,061 07
Blackford			22,527 79	4,082 63	18,968 13		2,718 90	14,230 98		259,993 30
Boone					34,785 46	$930 09	3,179 61	15,626 33		421,936 91
Brown			1,636 19		215 08					49,922 48
Carroll	27,767 25	$11,106 89		1,419 63	22,257 57					355,880 61
Cass		4,891 18	1,369 75		118,476 97					574,207 69
Clark	1,377 33			2,369 54	78,547 71			253 94	7,126 23	350,534 32
Clay	10,136 01		1,605 61	140 89	42,149 02	3,389 31	5,283 28			367,859 24
Clinton	8,838 96		35,350 05	4,401 19	47,248 23		369 09			482,013 58
Crawford	285 96	5,160 96			2,585 03		514 51	2,034 16		79,548 36
Daviess				538 19	46,207 38	264 62	591 90	1,806 29	3,148 74	361,258 13
Dearborn		1,604 83	1,855 74		25,925 84				3,629 76	227,858 89
Decatur		12,283 20		158 76					2,574 68	370,000 40
Dekalb		5,846 59	1,632 49	1,897 92	33,340 68		1,358 20	13,780 95	497 00	346,345 94
Delaware	9,375 92			7,520 87			5,936 74	10,585 13		828,931 18
Dubois			6,432 79		11,432 60		1,172 56	5,425 38	5,552 50	170,622 61
Elkhart	13,108 08		4,367 14	591 72	61,168 67		15,089 02	5,587 90	6,270 88	578,939 38

Fayette				2,513 03	42,678 21			2,370 69	1,930 74	227,989 91
Floyd	2,126 35	26,454 55	10,055 41	4,733 53	85,150 60		21,706 46			332,744 89
Fountain				1,190 13	29,709 32		5,269 17	1,746 07	3,029 68	387,889 16
Franklin	6,083 95			428 18	8,652 27	1,141 82	1,427 27	4,281 82		184,961 40
Fulton		11,961 14		2,498 67	29,950 95					265,025 46
Gibson	14,766 02	1,222 98		1,889 14	26,116 17		123 41	2,369 94		394,406 96
Grant	15,735 46	14,520 06		142 30	140,017 20			1,015 83	690 00	722,171 98
Greene	7,952 54	3,181 01		2,991 17			9,154 46	16,642 21	15,446 98	402,579 33
Hamilton	9,379 13			1,071 77	28,743 08		5,722 07			387,324 33
Hancock	14,590 88	21,886 33		1,223 09	8,978 42		2,299 49	14,835 57		371,918 40
Harrison	1,826 87	3,044 90		23 58	6,780 20					159,371 30
Hendricks	27,376 43			2,192 30	7,303 36			4,890 53	2,867 10	387,122 66
Henry		5,391 16		1,996 20	23,564 27	13,329 82	7,654 72	11,708 82	3,546 98	424,650 54
Howard				4,010 79	73,944 18					418,815 60
Huntington		17,609 57		4,802 84	85,000 18		6,392 63			473,641 65
Jackson				366 52	43,445 21					299,772 74
Jasper	8,375 86		4,499 37	1,547 39	14,493 21		389 52		281 72	243,466 01
Jay	15,704 76		5,372 18		30,710 83		6,760 27	4,639 72		364,582 26
Jefferson	1,837 64		6,994 59		53,335 83					239,497 79
Jennings	19,031 98		2,879 25		10,715 70					189,060 75
Johnson					39,201 19	2,198 74	2,136 43	5,129 56	239 50	344,175 94
Knox	21,685 08	14,456 75		1,529 23	94,423 73			5,352 29		576,691 65
Kosciusko	12,494 46	1,614 25		565 54	25,008 13		4,381 29	11,170 23		397,356 88
Lagrange					5,353 18	1,600 52		4,911 62		201,502 61
Lake	10,184 02		71,288 02		173,937 15				177,084 54	1,346,057 01
Laporte	30,881 99	40,146 63		4,098 32	52,847 29		14,228 53			634,288 27
Lawrence		6,467 56	9,999 54		51,515 53					347,545 44
Madison		3,751 62		7,518 78	98,749 45	8,722 57	5,518 63	20,073 84		889,721 0
Marion	20,515 08	103,972 53			1,455,850 33		89,530 57	1,163,897 07		4,420,220 4
Marshall	9,458 34			482 67	41,652 60					312,079 14
Martin		2,257 86			8,039 10		1,748 09	2,625 50		120,549 24
Miami				3,966 10	49,438 40	599 59	8,118 52	15,492 80		459,379 61
Monroe		13,905 95			27,786 37		2,866 60	14,742 52	1,181 93	299,756 86
Montgomery				2,355 78	69,452 04		11,603 06			525,716 89
Morgan	15,471 11		6,176 23	2,334 03	18,840 42	229 80		6,905 05	1,231 29	329,707 96
Newton		5,530 04		534 95	7,709 36		2,461 37	2,721 50		224,062 96
Noble			453 39	1,316 62	7,269 76		5,846 63			287,543 79
Ohio		1,902 09			5,105 27					46,013 10
Orange					6,399 83		7,759 41	2,461 40	331 92	175,089 62
Owen				921 25			1,478 68	4,447 04		187,441 07

ABSTRACT OF TAX DUPLICATE FOR 1909—Continued.

COUNTY.	Bridge and Ditch Tax.	County Bond and Interest Tax.	Schoolhouse, Court House, Town Hall and Jail Tax.	Library Tax.	Corporation General Tax.	Corporation Street Tax.	Corporation Bond and Interest Tax.	Corporation Special Tax.	Miscellaneous Funds Tax.	Total Taxes.
Parke			$3,342 06	$241 65	$9,654 65		$514 80	$4,637 81		$305,261 94
Perry		$1,491 76		716 24	16,032 31		1,175 03			117,440 72
Pike		6,941 35			3,137 24	$1,469 66		5,720 50	$3,980 14	182,864 63
Porter			6,050 69	703 67	39,395 41					475,109 33
Posey	$7,832 41	8,975 73		1,060 92	36,814 63	425 82		851 61		336,220 16
Pulaski	17,130 53	8,157 41		1,623 07	4,211 05	1,114 47	2,078 15	6,278 78	4,894 43	235,627 37
Putnam	8,590 55		10,308 59	1,775 82	27,123 24				140 00	382,810 52
Randolph	10,796 39	21,752 86			15,058 86		5,448 01	9,142 26		423,511 31
Ripley			2,002 34		7,339 65	1,215 42	1,620 55	2,512 83		210,066 63
Rush			36,232 11	184 70	3,178 07	271 50			1,794 96	392,851 73
Scott		1,725 02			2,282 40	652 12	326 06	978 17		93,477 36
Shelby		9,084 92	4,738 56	2,801 32	52,055 98					414,903 54
Spencer	1,011 82		1,497 03	21 31	7,614 34			2,630 23	6,407 48	187,798 91
Starke		10,962 84	1,342 44	358 25	6,034 55		901 43	5,769 41	856 05	212,536 54
Steuben				62 56	6,092 26		640 29	7,085 14	2,877 90	171,268 33
St. Joseph	17,757 36	57,125 26	33,588 32	13,599 79	340,721 61	996 48	7,391 68	24,470 46		1,110,436 30
Sullivan				1,632 41	31,951 98			45 28		465,919 06
Switzerland	1,706 56				7,683 06				10,609 25	99,099 25
Tippecanoe	21,107 13	2,623 01	12,208 71	3,845 51	116,316 64		6,198 64	1,239 73		676,960 32
Tipton			15,488 44	300 58	28,939 09					294,265 31
Union	6,566 94	6,314 37	2,978 49	328 73	7,720 24		1,251 43	286 40		149,064 59
Vanderburgh		37,012 40			403,415 20				6,946 60	1,143,890 07
Vermillion			3,111 52	1,708 29	13,317 70	4,247 48		7,572 22		287,664 22
Vigo	7,174 57		28,699 95	6,073 37	325,387 44	1,407 75	24,293 47	6,073 36		1,296,172 45
Wabash	245 21			185 90	69,744 76					415,334 52
Warren				99 92	3,921 28	2,508 11		4,414 19	4,611 43	244,872 75
Warrick			8,834 07	1,712 55	9,710 65	581 29	520 10	4,421 69	3,510 15	217,346 54
Washington	7,206 53	2,426 56	3,404 10	1,466 52	6,431 63		2,186 54		2,426 56	213,652 17

Wayne	3,170 22	33,287 41	28,327 49	8,728 84	157,487 23	.....	12,497 74	.....	8,945 01	742,365 16
Wells	.....	.....	.....	1,951 58	26,652 10	.....	3,977 34	9,757 88	.....	415,580 27
White	.....	.....	5,153 51	.....	33,156 76	.....	3,681 74	.....	.....	328,514 67
Whitley	14,532 36	10,636 93	.....	388 19	20,881 58	.....	.....	.....	899 75	258,922 22
Total	$521,420 21	$558,683 46	$449,245 58	$155,566 12	$5,861,327 99	$47,296 98	$339,166 82	$1,566,509 19	$321,596 31	$39,744,970 37

DECEMBER, 1909, SETTLEMENT.

A Tabular Statement Showing the Amounts of Taxes Paid into the Various Funds of the State and into the Various County Funds by the Several Counties of the State at the December, 1909, Semi-annual Settlement.

COUNTY.	State Tax, General Fund.	State Benevolent Institution Fund.	State Debt Sinking Fund.	State School.	State Educational Institution Fund.	County Tax.	Township Tax.	Tuition Tax.
Adams	$7,262 64	$3,646 76	$2,188 15	$10,616 47	$2,005 70	$21,303 53	$6,741 57	$12,619 92
Allen	26,320 92	13,163 58	7,841 46	38,364 60	7,239 98	75,325 30	16,438 10	15,624 49
Bartholomew	8,667 29	4,392 33	2,632 03	12,704 26	2,415 75	18,890 22	6,082 30	19,324 71
Benton	8,647 65	4,582 50	2,744 36	12,858 41	2,520 39	9,764 15	5,578 65	18,279 57
Blackford	4,614 29	2,349 45	1,403 64	6,769 76	1,292 19	16,191 93	2,792 65	12,712 52
Boone	10,359 48	5,235 02	3,138 53	15,173 21	2,879 27	45,588 79	5,801 35	24,120 21
Brown	1,045 91	455 52	270 30	1,461 94	250 52	6,341 19	1,901 09	2,467 09
Carroll	6,541 42	3,330 75	1,998 50	9,605 76	1,831 98	19,744 33	6,678 94	21,540 75
Cass	11,659 35	5,805 35	3,483 16	16,976 51	3,193 79	41,617 78	8,544 15	31,189 24
Clark	6,837 74	3,338 72	1,968 31	9,872 69	1,837 87	28,905 11	6,024 35	14,511 74
Clay	6,894 45	3,262 48	1,945 34	9,883 82	1,794 39	23,571 14	4,211 68	18,458 97
Clinton	10,271 68	5,211 68	3,107 61	15,047 07	2,866 45	24,479 71	5,648 09	28,478 32
Crawford	1,315 09	581 76	349 03	1,850 46	319 46	8,575 37	2,543 83	3,544 17
Daviess	6,583 16	3,237 77	1,929 02	9,548 22	1,780 76	20,589 04	4,109 20	17,474 80
Dearborn	4,099 06	2,034 86	1,218 02	5,967 19	1,118 87	16,710 12	5,856 50	11,580 92
Decatur	7,125 74	3,593 47	2,149 14	10,424 84	1,976 44	22,215 97	4,465 20	13,234 29
Dekalb	7,141 26	3,762 65	2,257 59	10,602 94	2,069 48	33,600 46	7,474 34	19,233 86
Delaware	14,514 43	7,226 48	4,257 87	21,415 93	3,974 59	39,394 53	64,898 61	40,124 57
Dubois	3,637 56	1,770 26	1,059 89	5,263 96	973 64	10,811 10	4,870 82	9,294 22
Elkhart	12,138 92	6,080 51	3,631 69	17,715 92	3,343 89	57,966 84	6,867 10	33,874 60
Fayette	5,307 98	2,666 36	1,598 52	7,759 82	1,466 93	20,561 10	4,280 05	8,186 71
Floyd	4,736 17	2,492 20	1,451 94	6,985 65	1,370 70	27,269 89	2,460 80	7,450 65
Fountain	6,472 55	3,295 14	1,966 19	9,493 11	1,812 24	37,320 62	8,079 61	20,065 90
Franklin	4,111 74	2,035 96	1,221 47	5,984 67	[illegible]	[illegible]	[illegible]	[illegible]

Fulton	5,914 77	2,883 93	1,726 05	8,560 80	1,586 18	19,036 77	7,640 80	17,749 58
Gibson	8,746 95	4,378 67	2,621 51	12,769 61	2,408 29	19,808 87	6,898 89	26,026 34
Grant	14,073 48	7,190 91	4,299 20	20,673 86	3,954 97	23,801 86	7,962 58	40,999 87
Greene	7,704 92	3,643 56	2,186 13	11,057 00	2,004 00	20,510 82	12,522 23	20,972 33
Hamilton	9,260 61	4,640 10	2,749 55	13,494 07	2,551 71	11,543 54	4,609 86	25,198 30
Hancock	8,401 09	4,244 82	2,546 74	12,306 26	2,334 66	16,802 03	4,487 75	17,994 37
Harrison	3,276 54	1,426 94	840 66	7,573 36	784 85	13,350 62	5,682 95	8,565 90
Hendricks	8,839 83	4,485 70	2,679 98	12,955 39	2,462 50	22,748 72	10,878 59	21,232 45
Henry	10,783 20	5,464 26	3,278 47	15,810 29	3,004 84	39,907 49	9,483 84	27,456 40
Howard	8,747 87	4,382 28	2,629 59	12,777 87	2,410 05	22,771 21	3,589 28	21,572 48
Huntington	9,858 73	4,599 56	2,759 76	14,090 37	2,529 73	31,476 62	4,660 33	23,905 71
Jackson	6,336 07	3,139 47	1,870 68	9,211 40	1,726 68	24,791 72	4,077 99	14,077 53
Jasper	4,738 34	2,378 97	1,422 23	6,921 77	1,308 33	23,622 43	6,311 55	14,061 61
Jay	7,259 69	3,549 15	2,118 21	10,513 68	1,952 00	22,168 02	10,462 38	21,561 26
Jefferson	4,269 72	2,102 29	1,250 05	6,192 45	1,156 23	17,708 54	3,640 50	13,797 81
Jennings	2,951 89	1,417 27	812 51	4,217 89	779 46	11,701 09	4,575 94	7,829 97
Johnson	8,179 11	4,140 13	2,480 73	11,984 65	2,277 05	34,387 39	6,111 25	18,858 21
Knox	11,272 28	5,690 65	3,361 41	16,454 57	3,128 90	29,194 45	7,859 88	25,546 96
Kosciusko	9,237 72	5,045 64	3,027 40	13,879 76	2,775 14	27,048 93	12,584 66	25,717 91
Lagrange	5,221 12	2,694 67	1,615 45	7,698 87	1,481 97	16,518 43	5,309 09	17,467 42
Lake	17,303 27	9,364 16	5,617 75	25,917 53	5,150 30	46,612 40	16,213 76	43,146 91
Laporte	13,036 71	6,744 88	4,042 15	19,237 21	3,709 63	31,443 82	15,884 82	27,780 10
Lawrence	5,680 52	2,827 68	1,696 76	8,281 98	1,555 38	18,147 76	3,632 24	23,076 28
Madison	16,552 45	7,970 82	4,744 63	23,847 11	4,383 15	47,839 17	8,650 98	42,154 08
Marion	91,508 97	47,483 36	28,276 06	134,979 45	26,115 77	271,803 08	3,565 91	18,641 41
Martin	2,244 55	1,036 96	591 60	3,167 98	570 34	12,028 74	3,378 02	5,854 79
Marshall	8,087 02	4,064 45	2,438 56	11,825 60	2,235 48	20,811 17	10,197 30	20,938 05
Miami	8,112 26	3,988 79	2,393 25	11,782 82	2,193 74	37,349 83	8,791 00	19,603 49
Monroe	4,964 52	2,387 24	1,414 74	7,143 40	1,312 90	22,215 73	4,616 89	17,790 18
Montgomery	12,906 96	6,612 85	3,943 53	18,966 70	3,637 09	45,467 89	7,404 00	34,900 24
Morgan	5,968 70	2,964 51	1,778 16	8,697 18	1,630 41	15,285 36	6,146 26	18,926 60
Newton	5,375 23	2,790 35	1,664 44	7,932 00	1,534 63	16,718 92	3,333 94	13,471 46
Noble	7,115 99	3,884 88	2,317 57	10,676 70	2,136 67	21,496 39	5,168 90	18,113 70
Ohio	943 79	452 93	271 44	1,359 31	248 69	4,582 64	1,020 32	3,149 57
Orange	2,968 66	1,373 86	800 79	4,209 08	755 64	11,719 96	3,797 23	7,061 97
Owen	3,125 31	1,514 23	911 95	4,521 80	832 82	22,201 90	6,489 83	9,095 97
Parke	6,703 44	3,369 96	2,021 97	9,803 82	1,853 43	18,967 39	4,753 30	16,666 90
Perry	1,870 37	818 50	486 45	2,618 75	450 13	15,001 31	3,287 71	5,203 55
Pike	3,189 56	1,523 25	895 74	4,572 76	837 83	19,461 24	4,806 21	8,350 07
Porter	8,435 92	4,435 72	2,647 21	12,502 53	2,439 64	31,610 71	9,264 57	26,986 77

DECEMBER, 1909, SETTLEMENT—Continued.

COUNTY.	State Tax, General Fund.	State Benevolent Institution Fund.	State Debt Sinking Fund.	State School.	State Educational Institution Fund.	County Tax.	Township Tax.	Tuition Tax.
Posey	$6,762 95	$3,563 02	$2,084 12	$9,987 13	$1,959 69	$25,995 95	$8,211 43	$17,485 84
Pulaski	4,061 87	1,898 93	1,105 99	5,775 49	1,044 39	12,004 43	5,579 64	13,314 74
Putnam	8,307 55	4,182 56	2,509 54	12,155 47	2,300 40	21,064 29	5,750 22	22,207 78
Randolph	10,339 62	5,205 64	3,123 40	15,128 83	2,862 95	16,586 22	10,647 85	26,949 36
Ripley	3,745 71	1,784 42	1,066 71	5,383 46	981 26	16,284 34	4,311 28	8,345 41
Rush	8,991 28	4,663 28	2,797 97	13,281 57	2,564 77	19,846 32	10,459 80	18,208 39
Scott	1,790 73	833 11	494 75	2,552 07	458 25	10,552 38	2,659 10	4,338 59
Shelby	10,454 71	5,200 77	3,105 80	15,224 70	2,860 36	28,120 81	8,239 79	27,841 97
Spencer	3,888 92	1,866 17	1,066 45	5,493 17	998 82	21,684 10	4,548 04	11,521 34
Starke	3,400 17	1,690 56	989 22	4,930 44	929 78	11,215 87	11,986 75	8,239 37
Steuben	4,208 39	2,052 89	1,221 71	6,176 80	1,141 47	13,376 66	5,684 60	14,104 53
St. Joseph	19,015 01	9,427 90	5,649 86	27,681 84	5,185 35	40,975 14	15,036 60	47,805 58
Sullivan	9,454 80	4,698 62	2,820 09	13,777 62	2,584 06	48,597 94	7,152 45	25,490 80
Switzerland	1,821 54	793 76	470 78	2,546 35	436 65	10,015 44	2,562 24	5,233 11
Tippecanoe	15,347 31	7,986 21	4,791 72	22,694 30	4,392 40	40,279 55	5,816 67	42,783 43
Tipton	5,963 67	2,938 20	1,752 29	8,655 76	1,616 11	16,988 35	3,165 26	15,680 10
Union	2,763 77	1,388 89	831 80	4,039 89	763 91	9,478 05	2,714 05	6,436 99
Vanderburgh	18,453 62	9,584 65	5,750 79	27,271 49	5,271 56	88,709 11	4,285 01	61,502 86
Vermillion	5,803 07	2,914 33	1,748 60	8,484 23	1,602 89	29,701 08	3,065 74	16,275 12
Vigo	20,524 79	10,661 65	6,284 91	30,221 10	5,862 91	94,133 62	9,892 95	54,051 51
Wabash	9,359 08	4,734 03	2,838 23	13,712 16	2,603 76	26,510 56	5,181 58	31,413 70
Warren	5,959 08	3,129 31	1,857 41	8,818 86	1,720 82	22,961 12	5,323 73	14,153 59
Warrick	4,133 45	1,990 69	1,130 00	5,899 58	1,094 26	21,588 30	6,331 70	13,214 06
Washington	4,261 91	1,987 42	1,173 75	6,071 57	1,093 34	15,628 59	4,174 15	12,104 05
Wayne	13,851 00	7,198 83	4,305 25	20,459 69	3,959 49	45,159 62	6,786 63	35,259 77
Wells	7,542 54	3,875 85	2,358 75	11,119 59	2,131 65	31,687 89	3,758 91	23,145 16
White	6,320 92	3,248 21	1,944 06	9,303 12	1,785 55	19,127 68	7,894 98	19,542 90
Whitley	5,636 37	3,098 29	1,858 94	8,486 72	1,703 99	12,796 11	5,970 08	17,114 05
Total December, 1909, Settlement	$789,638 44	$399,258 10	$238,175 71	$1,155,867 84	$219,567 09	$2,588,324 47	$644,985 64	$1,851,421 86

DECEMBER, 1909, SETTLEMENT—Continued.

A Tabular Statement Showing the Amounts of Taxes Paid into the Various Funds of the State and into the Various County Funds by the Several Counties of the State at the December, 1909, Semi-annual Settlement.

COUNTY.	Special School Tax.	Road Tax.	Relief of Poor Tax.	Additional Road Tax.	Road Repair Tax.	Gravel and Macadam Road Tax.	Bridge and Ditch Tax.	County Bond and Interest Tax.
Adams	$13,322 47	$78 02	$920 83	$42 82	$7,288 64	$53,063 19	.....	$5,397 12
Allen	54,808 16	671 86	4,517 48	275 11	.....	23,669 95	$21,074 33	.....
Bartholomew	25,088 11	229 85	1,365 45	.....	9,662 88	22,683 23	7,906 75	636 42
Benton	13,668 23	2,938 06	563 33	.....	6,415 48	1,578 64	.....	6,285 84
Blackford	12,169 72	465 30	583 57	.....	6,578 46	11,961 82	.....	479 20
Boone	27,071 17	303 93	1,389 89	.....	.....	8,251 87	.....	.....
Brown	3,010 74	168 14	177 73	53 67	728 31	4 91	.....	.....
Carroll	19,154 74	340 41	1,000 36	7,094 56	.....	18,391 32	11,990 80	4,662 98
Cass	26,357 76	632 71	2,685 31	236 60	.....	30,221 14	.....	.....
Clark	13,374 65	488 20	1,732 78	3,562 67	3,985 62	6,611 42	423 98	3,159 97
Clay	18,628 92	239 19	671 76	251 45	8,895 95	30,423 03	5,215 98	.....
Clinton	26,786 24	159 33	2,474 00	.....	12,501 53	16,748 48	4,175 82	.....
Crawford	3,484 46	201 07	329 97	69 98	.....	4,306 97	130 44	2,326 95
Daviess	13,190 02	343 48	572 08	.....	9,690 53	35,196 67	.....	.....
Dearborn	9,517 83	253 02	1,259 35	.....	.....	893 96	.....	1,078 28
Decatur	16,753 04	486 82	2,297 10	20,742 28	14,362 21	3,548 25	.....	2,149 15
Dekalb	14,835 24	725 55	1,159 96	176 96	.....	.....	.....	2,668 71
Delaware	50,046 85	1,550 32	3,513 58	.....	9,025 85	.....	4,295 08	28,308 42
Dubois	7,250 12	45 27	579 44	26 06	938 25	7,293 30	.....	.....
Elkhart	43,222 72	317 54	3,231 20	.....	.....	.....	114 58	5,620 64
Fayette	13,956 57	58 64	964 57	.....	.....	.....	.....	1,114 72
Floyd	12,596 51	476 47	74 84	.....	.....	.....	159 14	6,731 53
Fountain	26,348 77	465 19	2,739 97	.....	.....	17,084 89	.....	.....
Franklin	7,894 38	24 07	591 45	62 08	.....	8,211 77	3,664 39	.....

DECEMBER, 1909, SETTLEMENT—Continued.

COUNTY.	Special School Tax.	Road Tax.	Relief of Poor Tax.	Additional Road Tax.	Road Repair Tax.	Gravel and Macadam Road Tax.	Bridge and Ditch Tax.	County Bond and Interest Tax.
Fulton	$17,134 09	$366 31	$529 09	.....	.....	$2,677 90	$3 48	$5,768 00
Gibson	23,491 98	750 66	985 29	$305 70	$7,879 77	27,759 76	7,007 83	.....
Grant	38,765 74	307 87	5,299 28	.....	18,696 89	2,639 11	195 15	3,811 09
Greene	18,395 83	461 19	946 72	2,279 74	14,319 22	12,734 69	3,643 59	3,643 55
Hamilton	29,498 27	300 38	1,554 74	1,060 21	17,323 27	23,118 80	5,107 42	.....
Hancock	15,824 17	431 51	884 59	527 49	9,041 43	.....	6,791 89	10,187 58
Harrison	7,737 66	256 01	714 19	127 20	1,691 56	5,380 27	2,532 30	1,835 10
Hendricks	31,890 46	264 53	616 31	142 59	.....	20,622 78	10,765 90	.....
Henry	28,410 04	179 26	2,484 99	.....	.....	1,670 07	.....	806 54
Howard	19,861 79	473 53	2,187 72	.....	5,829 21	22,106 43	.....	.....
Huntington	22,829 08	803 89	380 55	.....	.....	11,958 85	.....	14,856 65
Jackson	14,268 59	86 61	1,220 92	.....	9,575 35	20,345 02	.....	.....
Jasper	9,644 30	604 39	1,236 42	.....	.....	9,648 04	225 22	.....
Jay	15,110 19	679 40	1,139 48	3,679 50	8,687 90	24,239 14	8,529 22	3,850 38
Jefferson	13,711 40	266 67	938 76	98 08	5,072 43	5,966 04	2,123 30	.....
Jennings	8,651 74	202 89	181 54	85 33	2,451 81	10,640 40	8,503 62	.....
Johnson	28,342 55	120 86	3,696 27	61 76	.....	809 15	.....	2,485 13
Knox	33,436 87	317 16	1,584 87	4,575 55	6,811 22	38,341 89	10,243 52	6,811 23
Kosciusko	28,356 74	1,130 69	2,178 59	.....	.....	.....	5,576 43	.....
Lagrange	15,979 22	599 79	1,328 15	.....	.....	.....	210 08	.....
Lake	70,012 84	11,499 53	8,761 61	.....	9,364 18	29,307 96	.....	.....
Laporte	36,457 16	307 22	2,848 81	2 24	5,395 86	12,535 41	6,752 76	20,782 00
Lawrence	19,109 10	160 92	245 19	.....	14,138 92	18,111 56	.....	3,619 81
Madison	54,564 58	531 37	5,877 59	.....	12,753 05	11,535 63	.....	5,387 83
Marion	28,904 74	315 51	9,430 89	.....	15,669 37	626 03	238 04	47,412 02
Martin	5,160 36	166 16	818 81	1,543 33	.....	4,409 15	.....	999 35
Marshall	19,914 81	626 81	1,004 36	.....	.....	.....	211 45	.....
Miami	25,425 33	310 17	2,227 37	126 27	.....	20,129 33	.....	.....
Monroe	16,870 80	295 97	2,065 48	54 51	8,570 76	15,669 74	.....	7,495 82
Montgomery	43,146 63	1,091 72	2,923 37	.....	.....	4,516 99	.....	1,658 05
Morgan	16,200 86	450 15	2,471 02	5,928 87	.....	14,981 14	8,299 88	562 93
Newton	11,174 33	1,671 22	648 65	.....	5,580 66	8,567 12	233 43	2,594 29

Noble	17,731 88	436 25	1,074 64	178 59	.....	.....	.....	.....
Ohio	1,951 04	25 82	125 65	10 33	1,085 82	1,709 59	.....	814 24
Orange	6,739 83	532 78	404 03	.....	5,495 34	15,667 51	.....	.....
Owen	6,874 59	331 31	608 11	.....	.....	11,600 00	.....	487 12
Parke	18,315 90	381 17	1,734 74	10,109 82	.....	21,668 04	.....	.....
Perry	6,284 68	269 83	273 78	.....	.....	.....	.....	163 67
Pike	6,990 03	301 41	900 21	248 22	.....	7,662 76	.....	1,505 02
Porter	23,726 31	166 70	941 44	354 24	11,526 45	28,360 64	.....	.....
Posey	14,041 65	360 57	235 21	.....	2,137 81	19,787 64	3,870 60	1,120 46
Pulaski	10,019 96	735 67	357 89	497 56	.....	13,882 50	6,434 23	3,060 62
Putnam	19,049 08	58 31	1,086 06	501 15	15,334 18	32,241 91	4,182 56	.....
Randolph	25,689 08	375 27	1,864 30	177 41	15,616 74	24,031 32	5,205 65	9,323 10
Ripley	7,401 68	248 72	118 01	.....	5,349 38	16,596 49	.....	.....
Rush	24,930 40	267 05	932 54	.....	13,056 93	827 64	.....	.....
Scott	4,564 44	136 57	356 61	51 98	2,107 81	7,271 97	.....	.....
Shelby	19,274 00	223 74	2,497 96	111 55	.....	8,931 90	.....	3,793 39
Spencer	8,428 22	494 92	418 68	.....	.....	1,910 69	213 23	.....
Starke	10,199 85	368 37	170 89	247 83	5,071 52	9,918 95	.....	5,629 37
Steuben	12,640 68	953 31	642 02	.....	.....	.....	.....	1,634 15
St. Joseph	72,921 92	194 86	3,721 25	426 01	.....	.....	8,302 93	26,393 74
Sullivan	29,108 45	279 14	2,346 73	499 94	.....	38,023 29	.....	.....
Switzerland	3,933 82	253 83	786 51	.....	3,165 87	4,711 92	784 71	.....
Tippecanoe	44,117 90	330 81	2,716 05	183 16	11,819 54	334 71	9,982 74	.....
Tipton	14,765 71	18 87	744 61	20 11	11,165 20	24,839 05	2,354 07	1,175 27
Union	8,260 29	21 97	400 93	48 96	2,333 34	1,177 79	2,775 71	544 29
Vanderburgh	57,765 01	217 13	5,854 70	189 68	.....	13,418 51	28 17	15,335 44
Vermillion	15,740 18	288 10	1,085 92	.....	.....	20,555 67	.....	.....
Vigo	88,961 14	1,012 14	993 75	265 81	16,025 72	19,391 12	6,396 93	.....
Wabash	30,193 03	83 25	973 37	39 53	8,189 77	590 99	25	.....
Warren	11,168 06	600 11	1,397 03	6,877 84	.....	1,977 31	.....	.....
Warrick	9,844 89	260 35	1,547 42	250 43	796 20	3,643 09	.....	.....
Washington	10,624 63	628 43	476 56	1,674 66	.....	18,322 21	3,892 10	1,223 25
Wayne	44,854 69	607 08	4,242 52	.....	4,319 46	2,819 74	1,444 42	16,560 03
Wells	21,777 26	125 11	936 85	.....	17,075 72	26,412 02	.....	.....
White	17,219 37	570 80	101 27	5,197 39	.....	19,631 64	41,367 63	2,036 01
Whitley	15,116 59	321 23	417 60	109 90	.....	619 66	6,915 41	.....
Total December, 1909, Settlement	$1,982,045 91	$50,174 77	$148,284 46	$81,464 71	$420,599 37	$1,099,731 57	$250,497 14	$305,986 45

DECEMBER, 1909, SETTLEMENT—Continued.

A Tabular Statement Showing the Amounts of Taxes Paid into the Various Funds of the State and into the Various County Funds by the Several Counties of the State at the December, 1909, Semi-annual Settlement.

COUNTY.	Schoolhouse, Court House, Town Hall and Jail Tax.	Library Tax.	Corporation General Tax.	Corporation Street Tax.	Corporation Bond and Interest Tax.	Corporation Special Tax.	Miscellaneous Funds Tax.	Total Taxes.
Adams	$712 13	$656 87	$22,341 35	.....	.....	.....	.....	$170,208 18
Allen	18,429 06	7,493 32	175,560 71	.....	.....	$26,997 03	$1,502 20	571,317 64
Bartholomew	4,945 93	1,245 34	32,981 09	.....	.....	.....	66 43	181,920 37
Benton	.....	518 46	5,651 96	.....	.....	3,774 01	1,872 86	108,242 55
Blackford	11,663 33	1,566 46	10,792 64	$1,435 86	$1,228 80	4,728 32	132 00	111,911 91
Boone	368 68	822 22	19,219 16	.....	874 49	6,155 81	.....	176,744 08
Brown	1,060 44	.....	101 62	.....	.....	.....	.....	19,499 12
Carroll	.....	534 83	10,456 29	.....	.....	.....	.....	144,948 72
Cass	520 30	.....	58,918 82	.....	.....	.....	.....	242,041 97
Clark	.....	991 50	37,939 29	.....	2,029 23	.....	828 58	148,424 42
Clay	718 83	61 53	17,639 12	.....	.....	1,049 33	8,754 70	162,572 06
Clinton	19,721 83	2,093 43	20,288 90	.....	2,277 60	.....	.....	202,337 77
Crawford	.....	.....	1,341 44	.....	247 90	908 17	.....	32,426 52
Daviess	.....	236 08	21,463 26	2 40	163 85	312 40	2,153 27	148,576 01
Dearborn	794 12	.....	17,971 76	.....	.....	.....	1,553 45	81,907 31
Decatur	.....	1 03	16,826 16	.....	147 16	103 55	1,188 49	143,790 33
Dekalb	.....	563 87	15,180 04	.....	353 62	6,555 44	406 24	128,769 21
Delaware	.....	4,231 78	.....	.....	4,265 34	1,491 07	533 14	303,068 44
Dubois	1,332 57	.....	5,098 33	.....	402 29	1,868 43	2,424 56	64,940 07
Elkhart	.....	28 48	24,712 70	.....	194 41	5,031 07	.....	224,092 81
Fayette	.....	1,146 32	18,425 08	.....	.....	.....	1,133 61	88,626 98
Floyd	722 77	169 85	.....	.....	.....	3,419 13	.....	78,568 24
Fountain	.....	292 59	15,296 64	.....	1,513 17	588 42	.....	152,835 00
Franklin	.....	26 77	3,716 53	489 91	.....	1,837 29	.....	64,396 94

Fulton		1,351 43	16,069 31		429 61			109,428 19
Gibson	54 40	761 44	12,309 87		443 04	781 25		166,190 12
Grant			74,725 76			1,366 51	281 50	369,045 63
Greene	747 77	1,248 24				7,409 28	8,968 20	155,399 01
Hamilton		466 70	14,109 75		2,764 28			169,351 56
Hancock		583 26	4,853 12		2,185 78	6,005 11		126,433 65
Harrison		42	3,497 62			11 67		62,285 82
Hendricks		1,087 70	4,323 96			2,456 38		158,453 77
Henry		899 05	12,160 83	7,465 01	2,363 92	5,077 50		176,706 00
Howard		1,820 79	36,404 11					167,564 21
Huntington	2,537 69	1,651 70	39,284 03					188,183 25
Jackson		179 78	18,856 73					129,764 54
Jasper	2,145 81	707 62	6,040 00		246 21		319 08	91,582 32
Jay	1,490 70	634 46	6,639 35		603 89	8,046 52		162,914 52
Jefferson	1,855 94		25,168 67					105,318 88
Jennings	1,225 97		4,645 28					70,874 60
Johnson			20,264 76	1,043 83		3,674 32		148,917 15
Knox		822 66	46,884 35			2,438 06		254,776 48
Kosciusko	2,404 81	246 07	11,771 35		2,258 08	2,936 80	620 79	156,797 51
Lagrange		53 79	2,660 49	729 09		2,212 79	23 13	81,803 55
Lake	28,474 42				12,717 32	86,070 32	8,443 07	433,977 33
Laporte		2,343 33	30,295 31					239,599 42
Lawrence	4,249 10		21,234 46				1,492 56	147,260 22
Madison	4,652 69	2,672 50	44,863 62			7,544 61	912 31	307,438 17
Marion		32,949 74	679,734 06		41,187 13	486,008 80		1,964,850 34
Martin	667 39		2,707 51					45,345 04
Marshall		203 73	19,591 05				630 24	122,780 08
Miami	879 20	2,008 28	24,080 05	283 89	3,063 40	7,187 76	1,192 36	181,128 59
Monroe	1,873 75		12,613 91		1,503 33	5,261 73	287 83	134,409 23
Montgomery		1,214 60	35,956 82					224,347 44
Morgan	3,071 78	1,040 01	9,240 64	467 32		4,262 00		128,373 78
Newton		228 61	3,499 17		1,105 57	1,208 92		89,332 94
Noble	1,759 82	927 06	3,813 65			2,721 25		99,553 94
Ohio			1,601 95					19,353 13
Orange			2,528 14		1,830 38	1,890 53	621 26	68,396 99
Owen		163 56				1,746 66	11 40	70,516 56
Parke	108 46		230 13		20 61	85 21		116,794 29
Perry		297 40	6,659 36		348 33		395 66	44,429 49
Pike	472 40		1,433 09	760 89		2,183 64	2,087 69	68,082 02
Porter	2,315 26		18,666 54					184,380 65

DECEMBER, 1909, SETTLEMENT—Continued.

COUNTY.	Schoolhouse, Court House, Town Hall and Jail Tax.	Library Tax.	Corporation General Tax.	Corporation Street Tax.	Corporation Bond and Interest Tax.	Corporation Special Tax.	Miscellaneous Funds Tax.	Total Taxes.
Posey	.....	$486 03	$14,736 18	$158 32	.....	$420 82	$296 63	$133,702 0[illegible]
Pulaski	$1,129 89	712 49	2,008 35	609 32	$976 13	1,888 83	347 37	87,446 29
Putnam	5,019 06	815 02	12,469 86	.....	.....	.....	39 68	169,274 68
Randolph	.....	283 68	9,386 16	.....	2,758 94	5,614 82	.....	191,170 34
Ripley	885 15	.....	3,468 98	514 82	617 68	968 16	.....	78,071 66
Rush	16,258 25	88 37	8,750 98	95 88	.....	6,362 31	1,724 82	154,108 55
Scott	453 99	.....	1,059 67	14 62	151 69	.....	.....	39,848 33
Shelby	3,649 23	1,278 79	14,131 52	.....	.....	9,513 61	6 23	164,460 83
Spencer	.....	11	4,370 80	.....	.....	926 01	6,231 41	74,061 08
Starke	577 18	165 58	2,584 19	.....	956 35	1,205 55	.....	80,477 79
Steuben	316 47	29 81	3,259 86	.....	.....	2,344 86	131 32	69,919 53
St. Joseph	6,837 25	5,413 12	139,567 03	376 49	3,128 19	11,160 41	.....	449,220 48
Sullivan	.....	917 00	14,480 04	.....	.....	22 37	.....	200,253 34
Switzerland	.....	.....	3,433 39	.....	.....	.....	634 97	41,584 89
Tippecanoe	3,223 68	2,998 04	54,073 79	.....	4,729 46	5,299 72	.....	283,901 19
Tipton	5,536 31	81	13,658 84	.....	.....	.....	.....	131,038 59
Union	3,293 92	.....	3,300 78	.....	.....	133 19	.....	50,708 52
Vanderburgh	.....	.....	176,191 38	.....	.....	.....	2,342 57	492,171 68
Vermillion	353 01	.....	2,650 00	269 37	774 52	3,440 74	.....	114,752 57
Vigo	10,549 59	3,955 89	137,705 44	519 67	10,651 03	1,333 51	60 10	529,455 2[illegible]
Wabash	.....	.....	31,623 47	.....	.....	.....	.....	168,046 7[illegible]
Warren	.....	50 74	1,549 31	1,263 32	135 51	1,864 85	1,860 90	92,668 9[illegible]
Warrick	5,372 83	139 43	3,575 68	256 39	278 00	962 48	1,633 52	83,942 7[illegible]
Washington	3,131 03	730 04	3,576 91	.....	283 42	.....	60 39	91,118 4[illegible]
Wayne	7,623 95	3,137 56	72,389 72	.....	.....	.....	4,238 28	299,217 [illegible]
Wells	.....	655 01	11,929 09	.....	2,761 75	4,366 66	.....	171,659 [illegible]
White	1,721 18	.....	15,559 51	.....	.....	.....	.....	172,572 22
Whitley	2,055 77	.....	12,114 26	.....	.....	.....	375 90	94,710 87
Total December, 1909, Settlement	$199,965 09	$101,152 18	$2,604,946 88	$16,756 40	$114,971 41	$771,235 99	$68,820 70	$16,103,872 18

JUNE, 1910, SETTLEMENT.

A Tabular Statement Showing the Amounts of Taxes Paid into the Various Funds of the State and into the Various County Funds by the Several Counties of the State at the June, 1910, Semi-annual Settlement.

COUNTY.	State Tax, General Fund.	State Benevolent Institution Fund.	State Debt Sinking Fund.	State School.	State Educational Institution Fund.	County Tax.	Township Tax.	Tuition Tax.
Adams	$7,283 70	$3,536 42	$2,121 88	$10,527 37	$1,945 13	$19,813 22	$6,618 27	$12,999 38
Allen	30,498 92	14,714 38	8,828 62	44,036 15	8,092 81	86,453 55	19,310 87	59,072 15
Bartholomew	10,233 72	5,167 51	3,100 53	14,987 70	2,842 09	34,447 83	8,238 07	23,399 74
Benton	10,583 79	5,576 66	3,345 97	15,714 28	3,067 18	11,878 46	8,466 90	24,307 62
Blackford	4,772 18	2,515 10	1,509 06	7,086 06	1,383 31	17,164 65	3,112 10	13,763 87
Boone	11,851 95	6,023 35	3,614 00	17,393 33	3,312 84	52,389 10	7,835 52	29,319 11
Brown	1,246 36	550 49	330 34	1,752 85	302 75	7,228 14	3,081 08	3,166 00
Carroll	6,621 70	3,628 43	2,176 98	9,959 75	1,995 62	18,362 87	7,367 56	24,052 59
Cass	14,238 80	7,031 42	4,220 57	20,707 70	3,853 44	45,165 66	11,091 57	40,451 29
Clark	7,820 25	3,877 83	2,326 65	11,388 73	2,132 72	36,286 13	7,757 96	15,034 10
Clay	8,295 83	4,006 25	2,403 75	11,981 47	2,203 40	27,830 30	6,984 36	26,120 52
Clinton	11,606 49	5,911 06	3,546 50	17,087 63	3,251 58	44,329 42	7,162 83	35,807 32
Crawford	1,569 40	700 54	420 30	2,213 99	385 15	10,911 47	3,264 58	4,086 73
Daviess	7,665 94	3,783 94	2,270 39	11,147 21	2,081 13	22,598 41	6,200 39	25,330 61
Dearborn	5,873 24	2,822 96	1,693 68	8,470 63	1,552 37	23,374 56	8,826 21	15,821 24
Decatur	8,115 44	4,158 15	2,494 94	11,941 16	2,286 94	25,580 02	27,196 03	25,414 05
Dekalb	9,607 75	4,365 10	2,619 06	13,623 73	2,400 86	38,980 81	10,562 46	24,430 10
Delaware	16,803 61	8,436 85	5,062 12	24,565 02	4,640 29	39,995 73	80,559 21	52,821 19
Dubois	5,388 52	2,463 69	1,478 20	7,655 06	1,355 02	15,221 37	7,854 75	12,421 57
Elkhart	16,367 76	7,913 04	4,747 82	23,647 46	4,352 25	64,583 36	9,952 49	49,232 34
Fayette	6,226 92	3,168 47	1,900 28	9,141 22	1,741 07	21,137 14	6,533 40	11,208 97
Floyd	6,886 95	3,609 15	2,165 49	10,207 34	1,985 03	43,003 22	3,505 19	11,306 56
Fountain	7,321 16	3,734 55	2,240 77	10,757 23	2,054 88	32,149 83	10,938 58	24,215 84
Franklin	5,416 21	2,615 64	1,569 42	7,823 65	1,438 73	16,772 85	7,388 65	8,818 96

JUNE, 1910, SETTLEMENT—Continued.

COUNTY.	State Tax, General Fund.	State Benevolent Institution Fund.	State Debt Sinking Fund.	State School.	State Educational Institution Fund.	County Tax.	Township Tax.	Tuition Tax.
Fulton	$6,410 18	$3,121 87	$1,856 66	$9,255 97	$1,716 89	$18,764 09	$9,177 60	$18,789 72
Gibson	9,500 62	4,773 54	2,864 20	13,892 34	2,625 54	19,732 10	9,102 12	30,514 18
Grant	16,170 46	8,015 55	4,613 58	23,356 24	4,408 92	53,309 93	10,242 40	48,536 22
Greene	8,967 11	4,321 72	2,597 44	12,942 54	2,373 04	23,984 74	20,340 23	27,001 79
Hamilton	9,647 31	4,859 22	2,915 63	14,118 24	2,671 91	6,764 64	5,862 06	27,435 67
Hancock	9,525 24	4,838 44	2,903 06	13,976 67	2,661 32	20,971 96	7,134 08	21,513 99
Harrison	3,580 54	1,586 86	952 10	5,040 41	872 80	16,613 73	7,357 10	9,854 66
Hendricks	9,225 16	4,719 66	2,832 14	13,567 96	2,597 13	20,986 69	12,410 37	23,549 71
Henry	11,427 16	5,748 11	3,448 70	16,713 29	3,159 17	40,921 50	9,541 49	29,031 31
Howard	10,657 70	5,263 40	3,075 36	15,371 23	2,892 64	32,611 93	4,773 50	27,245 87
Huntington	10,634 53	5,642 22	3,385 39	15,825 44	3,103 24	35,941 73	5,943 39	31,012 24
Jackson	8,020 27	3,898 87	2,339 40	11,607 27	2,144 41	26,384 14	6,573 51	17,443 15
Jasper	6,287 83	3,149 44	1,889 65	9,185 39	1,732 20	31,477 87	9,029 10	18,087 81
Jay	8,103 07	3,960 18	2,376 09	11,746 52	2,177 94	23,206 92	12,213 73	24,356 73
Jefferson	4,857 52	2,408 80	1,445 28	7,073 52	1,324 74	22,054 58	4,241 43	14,765 62
Jennings	3,530 63	1,713 23	1,027 22	5,105 89	941 66	14,145 66	5,953 11	10,224 62
Johnson	9,242 38	4,715 05	2,829 04	13,580 42	2,593 39	37,221 28	7,582 44	24,635 89
Knox	12,760 30	6,383 74	3,830 52	18,633 99	3,511 16	30,353 13	11,435 99	38,947 03
Kosciusko	12,141 49	5,841 50	3,504 83	17,515 63	3,212 83	31,135 07	15,163 31	31,379 48
Lagrange	6,203 14	3,059 65	1,835 87	9,017 93	1,683 02	18,755 89	7,745 09	17,523 64
Lake	29,220 01	14,877 22	8,926 36	42,907 11	8,182 39	75,785 71	22,736 83	65,489 99
Laporte	16,825 25	8,443 03	5,065 75	24,592 66	4,643 68	53,035 58	22,764 93	33,874 18
Lawrence	6,407 79	3,143 27	1,885 87	9,299 46	1,728 60	23,380 90	4,041 53	27,383 78
Madison	20,499 09	9,973 34	5,983 89	29,674 65	5,485 22	69,404 00	12,009 50	53,190 03
Marion	112,007 17	56,941 78	34,164 99	164,393 81	31,317 95	306,186 52	15,922 82	27,102 95
Marshall	9,027 71	4,506 51	2,697 92	13,165 19	2,475 92	23,993 90	13,776 52	22,469 13
Martin	2,652 37	1,210 32	675 75	3,715 34	655 58	12,940 10	4,696 40	6,927 95
Miami	8,754 53	4,366 51	2,619 92	12,770 41	2,401 48	49,378 53	10,013 66	26,712 52
Monroe	5,674 95	2,758 45	1,624 09	8,213 25	1,543 48	26,716 45	5,794 94	20,814 31
Montgomery	12,622 99	6,478 21	3,887 13	18,582 95	3,562 96	50,924 65	7,744 49	35,076 26
Morgan	6,813 84	3,420 04	2,051 79	9,960 14	1,881 14	18,821 67	7,808 64	24,749 76

Noble	11,834 81	5,589 94	3,353 98	10,977 75	3,074 58	29,860 07	8,294 68	30,841 84
Ohio	1,226 81	579 50	332 69	1,730 82	317 88	6,020 25	1,271 34	4,275 66
Orange	3,417 54	1,579 89	947 96	4,871 09	868 98	14,903 96	4,560 95	10,657 32
Owen	3,546 22	1,718 66	1,031 19	5,127 34	945 33	24,522 99	7,914 00	10,533 81
Parke	7,559 46	3,757 74	2,255 15	11,011 53	2,066 95	25,575 55	6,219 73	21,240 66
Perry	2,794 88	1,102 23	576 51	3,724 11	606 14	20,697 05	4,330 01	7,292 14
Pike	4,067 41	1,944 75	1,166 84	5,854 66	1,073 59	24,897 23	6,294 29	10,773 37
Porter	11,156 94	5,618 18	3,293 41	16,248 09	3,089 72	42,291 78	13,504 42	36,380 32
Posey	9,129 75	4,530 49	2,570 92	13,150 79	2,491 75	33,908 54	11,009 52	23,830 81
Pulaski	4,492 84	2,229 43	1,337 67	6,544 08	1,226 15	14,271 53	7,474 02	15,709 40
Putnam	8,755 04	4,493 51	2,662 86	12,853 01	2,459 26	22,393 14	6,828 76	22,281 71
Randolph	11,449 19	5,761 11	3,456 64	16,749 43	3,168 66	18,362 64	12,949 37	32,013 58
Ripley	4,915 88	2,279 43	1,367 69	7,012 89	1,253 76	21,069 42	5,527 03	11,227 15
Rush	10,345 31	5,318 33	3,190 89	15,238 18	2,925 05	29,102 82	11,412 96	21,751 89
Scott	1,921 28	903 62	542 18	2,752 61	497 02	11,433 06	2,959 83	4,849 15
Shelby	12,020 02	6,062 24	3,637 26	17,597 39	3,334 45	29,042 99	10,744 26	32,312 38
Spencer	4,681 46	2,220 94	1,332 54	6,724 83	1,225 01	28,898 28	6,076 45	14,819 36
Starke	4,277 84	2,153 71	1,292 23	6,258 64	1,184 54	13,064 98	19,178 19	12,201 65
Steuben	4,721 78	2,242 35	1,291 85	6,731 22	1,233 34	14,606 96	6,874 78	15,785 99
St. Joseph	25,227 51	12,264 65	7,358 85	36,511 11	6,745 67	53,804 31	19,251 36	65,084 87
Sullivan	10,629 33	5,235 22	3,140 50	15,440 07	2,879 87	54,236 13	8,428 51	31,137 21
Switzerland	2,192 47	925 14	555 12	3,043 57	508 87	12,620 17	3,226 16	5,974 06
Tippecanoe	18,767 91	9,042 43	5,304 87	26,966 35	4,973 24	53,450 49	7,764 13	43,770 04
Tipton	6,558 55	3,261 75	1,956 96	9,557 55	1,794 00	17,484 71	3,091 43	17,175 40
Union	3,303 11	1,707 92	1,024 76	4,874 37	939 38	11,473 83	4,282 71	9,148 89
Vanderburgh	21,834 18	11,495 10	6,897 06	32,546 19	6,185 60	98,048 06	5,755 82	65,706 01
Vermillion	6,459 93	3,294 17	1,975 53	9,490 28	1,811 98	33,471 43	3,797 02	18,157 30
Vigo	25,124 69	13,046 50	7,827 97	37,127 52	7,176 69	117,922 66	17,938 28	67,515 82
Wabash	10,229 76	5,181 08	3,108 67	14,996 93	2,849 63	25,941 54	7,043 67	34,926 80
Warren	6,498 75	3,433 06	2,059 65	9,655 43	1,897 13	20,386 97	6,195 54	15,903 24
Warrick	5,749 41	2,577 82	1,546 60	8,139 98	1,417 40	28,434 67	9,290 91	17,777 80
Washington	4,523 07	2,107 49	1,264 52	6,461 92	1,159 01	18,151 06	4,949 80	14,165 98
Wayne	16,867 64	8,726 25	5,231 73	24,891 44	4,799 24	56,613 45	9,353 67	48,833 17
Wells	9,036 69	4,543 87	2,726 34	13,217 07	2,499 10	33,457 70	7,172 70	26,108 82
White	7,680 90	3,860 32	2,320 67	11,225 87	2,123 12	20,901 33	9,922 33	21,993 45
Whitley	7,528 38	3,616 05	2,169 62	10,855 16	1,988 76	13,522 65	9,458 79	20,057 85
Total June, 1910, Settlement	$946,666 24	$472,245 55	$282,435 28	$1,380,337 94	$259,603 44	$3,098,615 20	$884,769 10	$2,288,330 93
Total for fiscal year	$1,736,304,68	$871,503 65	$520,610 99	$2,536,205 78	$479,170 53	$5,686,939 67	$1,529,754 74	$4,139,752 79

JUNE, 1910, SETTLEMENT—Continued.

A Tabular Statement Showing the Amounts of Taxes Paid into the Various Funds of the State and into the Various County Funds by the Several Counties of the State at the June, 1910, Semi-annual Settlement.

COUNTY.	Special School Tax.	Road Tax.	Relief of Poor Tax.	Additional Road Tax.	Road Repair Tax.	Gravel and Macadam Road Tax.	Bridge and Ditch Tax.	County Bond and Interest Tax.
Adams	$17,858 08	$8,283 77	$1,412 06	$6,543 13	$7,528 13	$46,811 12	.....	$53 83
Allen	64,398 54	56,909 32	7,090 29	22,709 27	.....	22,780 92	$27,804 51	.....
Bartholomew	30,883 35	32,047 78	1,726 69	.....	10,353 97	28,325 40	4,229 05	.....
Benton	25,937 51	39,325 33	865 65	.....	10,003 91	25,818 94	.....	2,079 10
Blackford	13,631 70	13,667 86	1,027 78	.....	8,016 70	18,705 97	.....	.....
Boone	31,830 05	35,573 17	1,305 40	.....	.....	12,864 88	.....	1,026 27
Brown	3,827 44	4,388 83	454 20	1,623 22	880 79	.....	.....	.....
Carroll	22,221 22	26,126 92	1,463 80	17,539 08	.....	20,048 73	14,487 28	5,792 33
Cass	35,760 85	37,521 72	3,894 19	13,516 98	.....	40,934 03	.....	2,649 85
Clark	21,807 86	15,652 67	2,971 06	5,096 51	5,370 97	8,146 35	731 24	3,606 57
Clay	29,234 31	10,398 18	1,911 05	.....	10,156 86	29,173 40	.....	5,629 91
Clinton	35,711 82	12,455 06	2,756 68	.....	.....	35,718 30	.....	.....
Crawford	4,129 71	4,064 65	433 13	1,417 52	.....	4,926 48	140 32	2,802 19
Daviess	20,286 53	16,049 72	637 57	.....	11,351 69	42,069 37	.....	.....
Dearborn	16,050 58	24,206 11	1,899 51	.....	559 36	10,703 26	.....	936 93
Decatur	21,752 85	25,698 23	1,021 14	5,987 65	16,632 74	21,668 12	.....	2,494 91
Dekalb	21,325 06	36,353 13	2,669 19	10,564 45	.....	.....	.....	3,006 40
Delaware	62,510 00	46,158 41	2,562 69	.....	13,338 43	84,597 43	5,062 12	.....
Dubois	10,331 81	4,379 29	485 35	4,776 03	1,548 36	9,072 19	.....	.....
Elkhart	62,011 77	33,471 01	3,499 96	.....	.....	.....	12,948 12	.....
Fayette	18,958 99	22,333 44	1,390 66	.....	.....	1,124 55	.....	1,249 11
Floyd	18,952 16	5,933 69	629 23	.....	.....	.....	2,060 01	14,830 85
Fountain	29,796 30	37,155 68	2,651 33	.....	6,533 90	31,028 79	.....	.....
Franklin	11,334 21	19,083 38	562 16	5,320 44	.....	13,371 67	3,421 09	.....

Fulton	23,839 03	36,075 40	665 22	.....	.....	2,891 63	.....	6,243 88
Gibson	26,985 25	24,676 90	1,240 92	11,204 74	8,592 68	27,846 18	7,637 81	637 73
Grant	54,559 40	19,019 43	7,975 42	.....	20,850 36	14,861 72	15,545 14	7,333 15
Greene	24,012 31	10,501 18	1,441 93	4,647 87	16,984 58	25,851 52	4,321 73	4,321 81
Hamilton	33,442 58	11,324 69	1,306 40	9,468 07	15,269 25	39,642 43	4,868 92	.....
Hancock	24,082 12	39,626 85	1,837 14	21,837 62	10,305 36	.....	7,741 52	11,612 30
Harrison	10,443 49	8,875 20	1,543 44	2,285 80	3,125 49	7,908 86	1,024 46	1,604 93
Hendricks	36,571 78	28,930 50	1,138 72	13,876 62	.....	26,200 35	14,127 78	.....
Henry	33,991 34	48,119 30	1,921 61	.....	.....	3,531 72	.....	1,867 44
Howard	26,076 50	19,296 88	3,706 94	.....	7,126 15	31,899 11	.....	.....
Huntington	34,927 19	39,821 47	1,649 05	15,284 32	.....	8,201 52	.....	9,815 74
Jackson	20,425 47	5,957 95	1,680 24	.....	12,651 84	24,674 76	.....	.....
Jasper	13,079 39	18,161 03	1,356 53	.....	.....	15,484 94	8,101 06	.....
Jay	17,990 18	21,508 32	1,669 12	4,111 86	11,231 47	22,373 70	8,320 84	148 83
Jefferson	13,481 65	9,130 03	1,080 54	3,477 08	5,376 97	8,249 33	1,075 99	3,671 79
Jennings	11,099 74	11,511 67	548 67	4,614 30	2,961 92	17,455 10	10,271 93	.....
Johnson	32,791 38	17,672 95	3,928 78	10,459 11	.....	2,241 56	.....	27 95
Knox	33,328 47	6,139 15	2,744 49	4,831 95	10,060 86	50,408 94	11,514 45	7,658 63
Kosciusko	39,316 64	42,009 70	1,986 06	.....	.....	.....	6,668 57	2,026 22
Lagrange	18,759 42	20,081 81	887 85	9,549 98	.....	.....	.....	.....
Lake	129,032 78	26,951 74	13,380 15	.....	29,271 88	62,257 98	5,757 90	.....
Laporte	51,355 42	22,178 95	3,666 62	624 00	8,399 52	23,114 16	16,668 64	30,102 44
Lawrence	23,762 10	5,262 93	2,289 78	.....	14,658 65	23,290 50	.....	3,419 27
Madison	72,274 94	38,212 48	5,150 07	.....	17,899 08	79,603 55	.....	2,094 00
Marion	39,236 07	23,869 49	11,151 74	2,811 91	40,990 29	.....	20,289 36	56,941 78
Marshall	28,729 59	25,053 64	1,747 42	.....	.....	.....	9,321 17	.....
Martin	7,688 90	7,192 20	1,423 10	3,119 12	1,135 46	6,456 11	.....	1,176 78
Miami	32,177 59	23,561 40	2,373 48	12,995 13	.....	21,018 78	.....	.....
Monroe	19,877 09	6,626 18	2,609 95	898 56	9,930 19	18,156 93	.....	7,585 91
Montgomery	48,221 43	43,099 73	2,638 75	371 88	.....	10,438 71	.....	.....
Morgan	23,243 70	27,477 74	4,483 83	6,837 48	.....	21,197 55	8,245 76	650 70
Newton	14,166 48	27,293 94	945 62	.....	6,774 15	15,056 04	.....	3,052 51
Noble	31,702 08	29,018 81	1,670 21	12,785 62	.....	.....	.....	.....
Ohio	2,675 96	2,583 94	68 30	1,148 11	1,357 25	1,563 97	.....	1,125 47
Orange	10,949 95	13,184 00	423 52	.....	6,913 62	15,841 51	.....	.....
Owen	10,219 77	10,650 55	748 09	.....	.....	21,538 71	.....	758 56
Parke	23,206 90	13,565 24	1,028 62	9,982 59	.....	29,734 81	.....	.....
Perry	9,021 77	7,569 46	429 90	.....	.....	.....	.....	220 40
Pike	10,605 55	7,396 65	1,540 32	1,944 82	.....	16,848 85	.....	5,302 29
Porter	33,491 22	6,888 15	3,104 83	14,235 76	20,066 03	39,659 33	.....	.....

JUNE, 1910, SETTLEMENT—Continued.

COUNTY.	Special School Tax.	Road Tax.	Relief of Poor Tax.	Additional Road Tax.	Road Repair Tax.	Gravel and Macadam Road Tax.	Bridge and Ditch Tax.	County Bond and Interest Tax.
Posey	$18,959 13	$9,287 07	$1,298 81	.....	$4,411 48	$25,083 80	$4,306 95	$4,887 55
Pulaski	14,903 12	13,668 00	863 52	$9,528 15	6,439 10	14,306 99	9,239 45	4,396 78
Putnam	22,379 33	12,590 84	592 00	779 68	19,790 91	39,975 18	4,471 51	.....
Randolph	29,463 6$	26,378 45	1,648 26	16,702 50	13,893 83	20,299 34	5,761 10	11,596 26
Ripley	10,432 07	20,761 30	595 19	.....	6,838 24	24,300 94	.....	.....
Rush	34,636 52	44,584 96	1,493 67	.....	14,891 46	11,386 87	.....	.....
Scott	5,368 91	4,431 23	388 68	2,426 73	2,286 19	8,060 30	.....	873 11
Shelby	27,246 91	29,258 18	3,498 30	15,966 42	.....	13,957 72	.....	4,844 15
Spencer	12,723 45	17,051 61	661 55	.....	.....	2,473 07	607 55	.....
Starke	15,891 33	5,513 97	1,151 22	3,994 90	6,461 38	17,040 54	.....	6,405 26
Steuben	14,754 33	22,031 66	626 51	.....	.....	.....	.....	.....
St. Joseph	98,179 99	15,693 44	4,556 87	849 96	.....	.....	9,949 73	31,916 38
Sullivan	40,354 81	8,561 79	2,755 60	18,549 04	.....	41,831 12	.....	.....
Switzerland	5,038 26	6,286 34	758 34	4,571 81	.....	.....	925 14	.....
Tippecanoe	59,961 35	26,714 50	3,548 38	13,556 09	.....	19,814 12	11,302 64	1,412 28
Tipton	17,557 16	953 54	388 81	1,661 75	12,389 85	36,410 53	57 83	1,942 50
Union	10,956 27	13,340 57	720 36	5,174 96	3,412 32	4,613 41	3,551 54	.....
Vanderburgh	79,984 17	8,225 42	6,082 45	7,789 32	.....	18,297 37	103 17	19,824 88
Vermillion	22,897 36	11,893 45	1,738 85	11,594 96	.....	14,395 23	.....	.....
Vigo	115,217 41	24,756 40	7,700 60	5,323 63	11,417 97	31,911 14	4,165 97	.....
Wabash	37,265 61	37,558 78	1,115 01	.....	8,451 28	5,816 67	128 54	.....
Warren	15,488 26	27,138 12	845 85	8,901 89	.....	13,146 83	.....	.....
Warrick	15,505 98	9,205 90	2,016 38	11,718 01	1,041 10	4,112 03	.....	.....
Washington	12,247 13	16,602 30	522 68	1,800 20	4,655 02	16,683 11	4,963 30	1,264 50
Wayne	52,567 17	42,998 33	5,663 97	.....	5,235 77	3,407 24	1,746 59	18,388 89
Wells	28,470 60	15,345 10	1,898 51	.....	19,993 08	39,368 26	.....	.....
White	20,693 90	33,877 33	1,278 74	9,712 48	.....	25,056 67	63,288 56	.....
Whitley	18,921 68	32,243 75	1,207 75	11,070 15	.....	1,192 49	7,769 68	.....
Total June, 1910, Settlement	$2,639,461 21	$1,910,267 31	$202,121 09	$440,171 21	$525,817 84	$1,696,231 73	$364,726 02	$323,211 30
Total for fiscal year	$4,621,507 12	$1,960,442 08	$350,405 55	$521,635 92	$946,417 21	$2,795,963 30	$615,223 16	$629,197 75

JUNE, 1910, SETTLEMENT—Continued.

A Tabular Statement Showing the Amounts of Taxes Paid into the Various Funds of the State and into the Various County Funds by the Several Counties of the State at the June, 1910, Semi-annual Settlement.

COUNTY.	Schoolhouse Court House Town Hall and Jail Tax.	Library Tax.	Corporation General Tax.	Corporation Street Tax.	Corporation Bond and Interest Tax.	Corporation Special Tax.	Miscellaneous Funds Tax.	Total Taxes.
Adams	$591 38	$1,005 08	$20,761 22	.....	.....	.....	$12,057 59	$187,750 76
Allen	47,621 65	8,365 37	198,844 75	.....	.....	$3,346 18	.....	730,878 25
Bartholomew	5,660 10	1,593 14	34,753 59	.....	.....	.....	122 92	252,113 18
Benton	.....	589 02	6,750 92	.....	.....	4,779 38	1,541 00	200,631 62
Blackford	11,862 37	2,133 08	9,341 10	$1,606 95	$1,916 85	5,305 20	76 50	138,658 39
Boone	958 70	1,137 20	19,187 12	456 61	690 91	6,559 90	.....	243,329 41
Brown	881 06	.....	110 86	.....	.....	.....	.....	29,824 50
Carroll	.....	745 24	11,476 09	.....	.....	.....	.....	194,066 19
Cass	800 28	.....	75,571 77	.....	.....	.....	.....	357,413 12
Clark	.....	891 57	41,346 59	.....	329 22	.....	288 90	192,863 88
Clay	2,909 06	1,288 37	15,154 06	896 83	2,249 48	5,520 25	1,100 66	205,448 30
Clinton	18,853 59	2,472 18	26,482 71	.....	190 24	.....	.....	263,343 41
Crawford	.....	.....	1,311 25	.....	.....	1,311 95	.....	44,089 36
Daviess	.....	294 82	24,285 50	.....	314 97	737 41	2,027 39	199,132 99
Dearborn	1,064 67	.....	15,621 40	.....	.....	.....	2,073 06	141,549 77
Decatur	.....	84 20	.....	.....	3,954 81	.....	1,368 24	207,849 62
Dekalb	867 35	1,001 01	17,722 06	.....	693 48	7,197 10	334 00	208,323 10
Delaware	.....	4,109 85	.....	.....	3,314 52	5,558 82	.....	460,096 29
Dubois	5,466 20	.....	8,220 96	.....	.....	.....	3,354 94	101,473 31
Elkhart	11,339 40	320 88	33,109 91	.....	124 90	2,860 00	3,441 15	343,923 62
Fayette	.....	1,331 16	22,472 33	.....	.....	.....	1,046 59	130,964 30
Floyd	5,950 81	2,786 29	49,656 90	.....	12,730 69	306 40	.....	196,505 96
Fountain	1,219 13	626 86	16,041 03	.....	1,574 49	641 52	1,833 52	222,515 39
Franklin	.....	235 76	4,761 18	630 03	.....	3,146 40	.....	113,710 43

JUNE, 1910, SETTLEMENT—Continued.

COUNTY.	Schoolhouse Court House Town Hall and Jail Tax.	Library Tax.	Corporation General Tax.	Corporation Street Tax.	Corporation Bond and Interest Tax.	Corporation Special Tax.	Miscellaneous Funds Tax.	Total Taxes.
Fulton		$1,303 03	$15,746 04				$50 55	$155,907 76
Gibson	$69 32	963 29	13,366 07			$1,260 07	210 75	217,646 35
Grant		72 38	69,551 61			556 25	376 50	379,354 66
Greene	4,518 54	1,615 06				8,991 77	8,653 87	218,390 78
Hamilton		550 45	14,737 39		$2,878 75			207,763 61
Hancock		659 65	4,769 08		1,047 02	7,910 19		214,953 61
Harrison		11 59	3,517 29			15		86,198 90
Hendricks		1,168 34	3,693 24			2,518 77	1,506 62	219,621 54
Henry		1,025 42	12,110 23	$6,909 17	4,815 10	6,011 66	1,794 02	242,087 74
Howard		2,193 58	40,251 63					232,442 42
Huntington	3,460 08	2,705 17	47,344 05					274,696 77
Jackson		204 49	23,606 12					167,612 09
Jasper	2,645 37	849 61	8,001 49		227 42		190 67	148,936 80
Jay	2,880 32	40 71	15,602 45		3,491 26	2,644 30		200,154 54
Jefferson			28,431 65					132,146 52
Jennings	1,484 32		5,554 24					108,143 91
Johnson			20,925 92	1,163 30	1,087 25	2,666 52	92 50	195,457 11
Knox		818 92	49,630 45			2,834 32		305,826 49
Kosciusko	1,698 00	306 89	13,518 21		2,163 17	3,344 04	200 28	233,131 92
Lagrange		1 24	2,840 06	840 64		2,602 73		121,387 96
Lake	78,409 73		85,677 27		14,767 02	53,723 64	12,343 49	779,699 20
Laporte		2,361 45	29,262 38					356,978 63
Lawrence	5,253 29		26,247 49				66 69	181,521 90
Madison	6,036 87	4,207 19	53,812 99		3,044 37	9,183 74	214 69	497,953 69
Marion		39,102 79	790,714 99			644,687 32		2,417,833 73
Marshall		247 23	21,196 45				16 04	178,424 34
Martin	775 68		4,234 83		992 14	533 41		68,211 54
Miami	1,123 88	2,126 74	26,243 03	914 70	3,337 47	7,057 87	787 68	250,735 31
Monroe	2,187 77		14,161 39		1,513 88	5,610 37	610 89	162,909 03
Montgomery		1,204 14	35,319 22				5,698 76	285,872 26
Morgan	3,278 54	1,245 36	9,875 23	129 36		3,714 98		185,887 25
Newton		299 85	4,016 19	1,594 90	1,551 11	1,448 53		135,048 31

Noble	735 94	838 46	30,641 52			3,922 03		221,142 32
Ohio			3,316 70				211 49	29,806 14
Orange			3,337 42		4,032 79	1,293 43	185 60	97,969 53
Owen		474 00	13 50			2,197 51		101,940 23
Parke	3,207 74	139 32	9,370 79		481 19	3,964 22	609 04	174,977 23
Perry		412 28	9,122 06		693 26		550 85	69,143 05
Pike	662 45		1,788 36	847 69		2,668 90	702 38	106,380 40
Porter	3,341 70	375 12	21,014 47					273,759 47
Posey		572 30	22,052 28	265 30		518 85	356 61	192,622 70
Pulaski	927 20	876 46	2,268 05	638 29	1,089 75	2,425 00	2,488 51	137,343 49
Putnam	5,365 74	958 02	14,427 41				54 82	204,112 73
Randolph		76 37	8,512 38	2,338 53	2,866 38	2,767 91		246,215 61
Ripley	1,062 60		3,999 79	699 17	929 98	1,393 52		125,666 05
Rush	15,582 82	96 73	10,820 55	121 91		9,548 53	939 59	243,389 04
Scott			1,177 44	639 85	168 21	504 62		52,184 02
Shelby	5,549 42	1,502 80	16,110 15			8,812 38		241,497 42
Spencer	758 44	20 92	4,067 72			1,450 06	3,519 24	109,312 48
Starke	685 80	200 79	3,281 14		1,393 57	2,590 76		124,222 44
Steuben		31 75	3,225 34		1,775 59	3,452 76	650 14	100,036 35
St. Joseph	18,262 53	7,715 36	192,984 64	568 71	3,961 08	13,195 27	17 66	623,999 95
Sullivan		889 55	17,236 77			28 89		261,334 41
Switzerland			4,200 75				5,689 45	56,515 65
Tippecanoe	3,209 68	2,102 30	63,055 85		3,346 39	5,385 92	705 00	384,153 96
Tipton	6,200 69	150 71	15,531 69					154,125 41
Union	5,055 08	176 80	4,145 32		666 36	148 22		88,716 18
Vanderburgh			208,512 44				3,655 16	600,942 40
Vermillion	1,622 04	889 02	6,877 20	3,958 71		3,963 24	22 47	158,210 17
Vigo	15,486 79	3,365 64	174,332 40	712 68	13,153 29	3,213 38		704,437 43
Wabash		97 19	35,015 95					229,727 11
Warren		93 53	2,065 48	1,339 40		2,354 92	2,455 37	139,859 42
Warrick	7,063 88	878 66	5,402 77	398 56	636 45	540 04	2,230 23	135,684 58
Washington	1,843 94	756 77	3,347 44		1,093 57		4 50	118,567 31
Wayne	15,366 91	4,888 76	86,909 20		6,726 31		4,919 62	424,135 35
Wells		1,046 77	14,303 17		2,168 96	5,263 08		226,619 82
White	2,773 02		18,063 30				4 54	254,776 53
Whitley	5,559 52	203 83	10,991 22				488 98	158,846 31
Total June, 1910, Settlement	$350,191 39	$126,125 86	$3,178,464 64	$27,671 29	$114,183 65	$896,174 58	$93,941 71	$22,501,764 51
Total for fiscal year	$550,156 48	$227,278 04	$5,783,411 52	$44,427 69	$229,155 06	$1,667,410 57	$162,762 41	$38,605,636 69

TABLE SHOWING AMOUNT OF POLL TAX COLLECTED AND AMOUNT PAID SPECIAL JUDGES BY EACH COUNTY IN FISCAL YEAR, 1910.

COUNTY.	County Seat.	Poll Tax.	Special Judges.
Adams	Decatur	$4,314 86	$520 00
Allen	Fort Wayne	50,371 12	490 00
Bartholomew	Columbus	7,944 26	45 00
Benton	Fowler	2,111 42	155 00
Blackford	Hartford City	4,346 54	.....
Boone	Lebanon	9,679 77	380 00
Brown	Nashville	2,202 13	.....
Carroll	Delphi	6,111 00	150 00
Cass	Logansport	10,831 00	470 00
Clark	Jeffersonville	6,025 48	305 00
Clay	Brazil	11,794 38	185 00
Clinton	Frankfort	8,383 75	195 00
Crawford	English	3,295 50	.....
Daviess	Washington	6,217 50	30 00
Dearborn	Lawrenceburg	4,539 83	25 00
Decatur	Greensburg	5,649 79	100 00
Dekalb	Auburn	8,267 15	75 00
Delaware	Muncie	15,497 10	140 00
Dubois	Jasper	6,676 62	95 00
Elkhart	Goshen	13,827 25	250 00
Fayette	Connersville	4,381 96	65 00
Floyd	New Albany	1,427 50	190 00
Fountain	Covington	4,798 25	85 00
Franklin	Brookville	2,343 95	55 00
Fulton	Rochester	3,354 87	190 00
Gibson	Princeton	12,480 81	175 00
Grant	Marion	13,637 63	50 00
Greene	Bloomfield	14,227 20	80 00
Hamilton	Noblesville	10,777 06	200 00
Hancock	Greenfield	8,812 50	195 00
Harrison	Corydon	7,523 65	135 00
Hendricks	Danville	8,175 12	75 00
Henry	New Castle	9,190 75	255 00
Howard	Kokomo	7,649 83	310 00
Huntington	Huntington	12,637 52	290 00
Jackson	Brownstown	6,692 37	255 00
Jasper	Rensselaer	2,358 84	185 00
Jay	Portland	9,243 58	315 00
Jefferson	Madison	5,145 67	275 00
Jennings	Vernon	3,399 15	15 00
Johnson	Franklin	6,727 53	300 00
Knox	Vincennes	7,360 50	50 00
Kosciusko	Warsaw	6,710 20	315 00
Lagrange	Lagrange	2,215 25	.....
Lake	Crown Point	13,253 50	960 00
Laporte	Laporte	10,822 25	85 00
Lawrence	Bedford	9,749 25	150 00
Madison	Anderson	25,115 02	315 00
Marion	Indianapolis	62,700 22	600 00
Marshall	Plymouth	8,085 72	140 00
Martin	Shoals	3,866 00	5 00
Miami	Peru	8,402 65	120 00
Monroe	Bloomington	6,886 67	95 00
Montgomery	Crawfordsville	8,223 90	95 00
Morgan	Martinsville	6,778 50	250 00
Newton	Kentland	1,594 64	60 00

TABLE SHOWING POLL TAX COLLECTED, ETC.—Continued.

COUNTY.	County Seat.	Poll Tax.	Special Judges.
Noble	Albion	$4,223 10	$100 00
Ohio	Rising Sun	978 00	.....
Orange	Paoli	3,653 25	155 00
Owen	Spencer	3,745 75	310 00
Parke	Rockville	7,763 00	239 00
Perry	Cannelton	6,466 28	.....
Pike	Petersburg	5,302 80	65 00
Porter	Valparaiso	2,532 75	360 00
Posey	Mt. Vernon	5,654 50	120 00
Pulaski	Winamac	4,707 10	220 00
Putnam	Greencastle	7,957 07	30 00
Randolph	Winchester	8,681 75	275 00
Ripley	Versailles	5,458 48	125 00
Rush	Rushville	7,367 28	215 00
Scott	Scottsburg	2,323 00	175 00
Shelby	Shelbyville	9,415 34	.....
Spencer	Rockport	6,795 32	25 00
Starke	Knox	1,519 42	55 00
Steuben	Angola	2,911 24	220 00
St. Joseph	South Bend	21,820 50	245 00
Sullivan	Sullivan	11,245 50	125 00
Switzerland	Vevay	3,411 70	.....
Tippecanoe	Lafayette	10,247 36	305 00
Tipton	Tipton	6,977 24	45 00
Union	Liberty	2,430 00	.....
Vanderburgh	Evansville	10,185 50	105 00
Vermillion	Newport	4,910 63	280 00
Vigo	Terre Haute	17,515 30	745 00
Wabash	Wabash	7,198 67	385 00
Warren	Williamsport	2,684 63	20 00
Warrick	Boonville	10,194 22	45 00
Washington	Salem	5,252 95	105 00
Wayne	Richmond	11,049 00	130 00
Wells	Bluffton	2,496 50	90 00
White	Monticello	7,465 12	110 00
Whitley	Columbia City	4,243 60	50 00
Totals		$761,620 31	$16,019 00

PUBLIC DEBT STATEMENT.

Below is Given a Statement Showing the Amounts of State Debt at the Close of the Fiscal Year, September 30, 1910.

FOREIGN DEBT.

Five per cent State stock certificate, due and interest stopped		$3,469 99
Two and one-half per cent. State stock certificates, due and interest stopped		2,145 13
Total		$5,615 12
Three and one-half per cent. registered fund bonds, temporary loan, dated April 1, 1895, due April 1, 1915, issued under the provisions of an act approved March 5, 1895, and held as follows:		
Moses Taylor Pyne and Stephen S. Palmer, trustees, New York, N. Y.	$300,000 00	
Total		$300,000 00
Three and one-half per cent. registered (State House) temporary funding loan, dated May 1, 1895, due May 1, 1915, issued under the provisions of an act approved March 5, 1895, held as follows:		
Greenwich Savings Bank, New York	$210,000 00	
Rochester Savings Bank, Rochester, N. Y.	100,000 00	
Franklin Savings Bank, New York	100,000 00	
Seamen's Savings Bank, New York	60,000 00	
Port Chester Savings Bank, Port Chester, N. Y.	30,000 00	
Total		$500,000 00
Total foreign debt		$805,615 12

DOMESTIC DEBT.

Board of Agriculture Pavilion bonds, 4 per cent...		$100,000 00
Vincennes University bonds, authorized but not issued, 3 per cent. (in litigation).....		120,548 00
Five per cent. refunded bond held by Purdue University, at Lafayette, Ind., due April 1, 1921..		340,000 00
Indiana State University (Bloomington) bond, in custody of treasurer of state, dated October 1, 1885, bearing 5 per cent. interest.....	$60,000 00	
Indiana State University (Bloomington) bond, in custody of treasurer of state, dated February 15, 1887, bearing 5 per cent. interest.....	60,000 00	
Indiana State University (Bloomington) bond, in custody of treasurer of state, dated September 1, 1887, bearing 5 per cent. interest.....	24,000 00	
Total		144,000 00
Total domestic debt		$704,548 00

RECAPITULATION.

Total foreign debt	$805,615 12
Total domestic debt	704,548 00
Total State debt	$1,510,163 12

INTEREST ON PUBLIC DEBT.

The Following is an Exhibit of Amount of Interest Due Annually on Each of the Issues of the Bonds of the State, and the Date When the Same are Payable.

INTEREST ON FOREIGN DEBT.

Funding bond, temporary loan, principal, $300,000; interest three and one-half per cent., payable April 1 and October 1	$10,500 00	
New State House temporary funding loan, principal, $500,000; interest, three and one-half per cent., payable May 1 and November 1	17,500 00	
Total interest on foreign debt		$28,000 00

INTEREST ON DOMESTIC DEBT.

Purdue University bonds, $340,000, at five per cent. interest, payable quarterly on the first days of January, April, July and October	$17,000 00	
Indiana University bonds (Bloomington), $144,000, at five per cent. interest, payable semi-annually on May 1 and November 1	7,200 00	
Board of Agriculture, Pavilion bonds, payable semi-annually, four per cent	4,000 00	
Total interest on domestic debt		$28,200 00

RECAPITULATION.

Total interest on foreign debt	$28,000 00
Total interest on domestic debt	28,200 00
Total amount of interest	$56,200 00

STATE UNIVERSITY FUND.

List of Borrowers from the College Fund, September 30, 1910.

BROWN COUNTY.

No. of Loan.	*Name of Borrowers.*	*Date.*	*Amount of Loan.*
1749	Durnal, Thomas W	March 21, 1904	$500 00

HENRY COUNTY.

1770	A. W. McCarty	January 22, 1907	160 00

JOHNSON COUNTY.

1724	Howell, S. D	May 27, 1899	50 00

MARION COUNTY.

1762	Engleman, Richard	October 28, 1904	425 00
1768	I. K. Billheimer	October 8, 1906	332 55

Recapitulation Showing Condition of College Fund.

Amount held by counties	$607,235 47
Amount of loans outstanding	1,467 55
Cash on hand September 30, 1910	4,113 15
Total	$612,816 17

In addition to the above there are several tracts of land belonging to the Fund and held under supervision of the Auditor of State.

This land was originally mortgaged to the fund as security for loans made therefrom, but on account of the non-payment of interest was advertised by the Auditor and by him bid in on behalf of the Fund. This land is for sale. There are also some accounts pending due these funds, the amount which can be realized from them being in doubt.

TAX LEVIES.

Statement Showing the Tax Levies for Various Purposes as Made by the Legislature for the Years 1850-1910, Inclusive.

YEAR.	State Revenue.	State School Revenue.	Benevolent Institution Fund.	State Debt Sinking Fund.	Permanent Endowment Fund.	State House Fund.	Soldiers' and Sailors' Monument Fund.	Educational Institution Fund.	Relief for Soldiers.	Constitutional Convention.	Indiana Hospital Insane.	Deaf and Dumb Institute.	Blind Institute.	Township Libraries.
1850	25									3½	1¾	2¼	1	
1851	25									3½	1¾	2¼	1½	
1852	20													
1853	20													
1854	15													
1855	20													
1856	20													
1857	20													
1858	25													
1859	20			5										
1860	15			5										
1861	15			5										
1862	15			5										
1863	20			5										
1864	20			5										
1865	25	16		10										.01
1866	25	16		10										.01
1867	20	16		20										.01
1868	20	16		20										.01
1869	15	16		10										
1870	15	16		10										
1871	15	16		10										
1872	15	16												
1873	15	16												
1874	15	16												
1875	15	16												
1876	12	16												
1877	12	16												
1878	12	16												
1879	12	16					2							
1880	12	16					2							
1881	12	16					2							
1882	12	16					2							
1883	12	16												
1884	12	16			5									
1885	12	16			5									
1886	12	16			5									
1887	12	16			5									
1888	12	16			5									
1889	12	16			5									
1890	12	16			5									
1891	12	13½	6		5	5								
1892	12	13½	6		5	5								
1893	10	13½	5	3	5									
1894	10	13½	5	3	5									
1895	9	11	5	3	5									
1896	9	11	5	3	5									
1897	9	11	5	3				1.66⅔						
1898	9	11	5	3				1.96⅔						
1899	9	11	5	3				1.66⅔						
1900	9	11	5	3				1.66⅔						
1901	9	11	5	3				1.66⅔						
1902	9	11	5	3				1.66⅔						
1903	9	11	5	3				2.75						
1904	9	11	5	3				2.75						
1905	12	11.6	5					2.75						
1906	12	11.6	5					2.75						
1907	12	13.6	5					2.75						
1908	9	13.6	5	3				2.75						
1909	9	13.6	5	3				2.75						
1910	9	13.6	5	1.5				2.75						

ANNUAL REPORT

OF THE

AUDITOR OF STATE

OF THE

STATE OF INDIANA

FOR THE

Year Ending December 31, 1909

INSURANCE DEPARTMENT

JOHN C. BILLHEIMER

Auditor of State

INSURANCE DEPARTMENT:

C. W. NEAL, Chief Clerk

JOHN M. ASHBY, Actuary

INDIANAPOLIS:

WM. B. BURFORD, CONTRACTOR FOR STATE PRINTING AND BINDING

1910

INSURANCE DEPARTMENT.

Herewith is submitted the annual report of the Insurance Department of the Auditor of State's office of the State of Indiana for the year ending December 31, 1909.

JOHN C. BILLHEIMER,
Auditor of State.

FIRE, FIRE AND MARINE, MISCELLANEOUS, LIFE AND ACCIDENT INSURANCE COMPANIES, AND LIFE, ACCIDENT AND FRATERNAL ASSOCIATIONS REPORTING TO THE INSURANCE DEPARTMENT OF THE OFFICE OF THE AUDITOR OF STATE OF INDIANA.

INDIANA FIRE COMPANIES.

Name of Company.	Location.	Western Manager or General Agent.	Incorporated.	Commenced Business in Indiana.
American Manufacturers Mutual	Indianapolis, Ind		Feb. 1, 1904	Feb. 1, 1904
Carriage Builders Fire	Indianapolis, Ind		May 31, 1909	May 31, 1909
Firemen and Mechanics	Madison, Ind		Jan. 21, 1850	Jan. 21, 1850
German Fire of Indiana	Indianapolis, Ind		May 1, 1854	May 1, 1854
Grain Dealers National Mutual	Indianapolis, Ind		Dec. 23, 1902	Dec. 23, 1902
Implement and Vehicle Manufacturers Mutual	Indianapolis, Ind		Oct. 31, 1906	Oct. 31, 1906
Indiana Lumbermen's Mutual	Indianapolis, Ind		Mar. 18, 1897	Mar. 18, 1897
Indiana Millers Mutual	Indianapolis, Ind		Sept. 25, 1889	Sept. 25, 1889
Indianapolis German Mutual	Indianapolis, Ind		July 18, 1884	July 18, 1884
Indiana State Fire	Indianapolis, Ind		May 15, 1907	May 15, 1907
Indiana Retail Merchants Fire	Anderson, Ind		Oct. 2, 1907	Oct. 7, 1907
Metal Manufacturers Mutual Fire	Indianapolis, Ind		Feb. 1, 1907	Feb. 1, 1907

FIRE AND FIRE AND MARINE COMPANIES OF OTHER STATES.

Alliance Insurance Co. of Philadelphia	Philadelphia, Pa		Dec. 5, 1904	April 9, 1909
American Druggist Fire	Cincinnati, Ohio		Feb. —, 1906	July 23, 1909
Aetna	Hartford, Conn	Thos. E. Gallagher, Chicago, Ill	June —, 1819	—— —, 1844
Agricultural	Watertown, N. Y		Jan. —, 1853	—— —, 1881
Allemania Fire	Pittsburg, Pa		April 1, 1868	May 1, 1892
American	Newark, N. J	C. E. Sheldon, Rockford, Ill	Feb. 20, 1846	Nov. —, 1875
American Central	St. Louis, Mo		Feb. —, 1853	—— —, 1870
American National Insurance Co	Rock Island, Ill		Sept. 11, 1907	Nov. 1, 1907
Ben Franklin	Allegheny, Pa	John Naghten & Co., Chcago, Ill	Feb. 9, 1866	April 27, 1907
Boston	Boston, Mass	A. D. Baker & Co., Lansing, Mich	Dec. 23, 1873	April 18, 1905
Buffalo Commercial	Buffalo, N. Y		April 15, 1896	Jan. 12, 1897
Buffalo German	Buffalo, N. Y		Feb. 15, 1867	Feb. —, 1872
Commonwealth of New York	New York, N. Y		Aug. 23, 1886	Jan. 26, 1909
County Fire Insurance Co	Philadelphia, Pa		May 31, 1832	July 1, 1909
California Insurance Co	San Francisco, Cal	H. J. Woessner, Chicago, Ill	—— —, 1861	Sept. 9, 1908

Calumet	Chicago, Ill		Jan. 21, 1905	April 27, 1905
Camden Fire	Camden, N. J		Mar. —, 1841	July 18, 1904
Citizens	St. Louis, Mo		Feb. —, 1837	—— —, 1873
City of New York	New York, N. Y		April 12, 1905	April 27, 1906
Columbia	Jersey City, N. J	Geo. W. Neare, Gibbs & Co., Cincinnati, Ohio	Mar. 21, 1901	Aug. 14, 1905
Commerce	Albany, N. Y		June 1, 1859	May 18, 1905
Concordia	Milwaukee, Wis		Mar. 7, 1870	Jan. —, 1886
Connecticut	Hartford, Conn	J. J. McDonald, Chicago, Ill	June —, 1850	July —, 1859
Continental	New York, N. Y	G. E. Kline, Chicago, Ill	Jan. —, 1853	—— —, 1861
Central Manufacturers Mutual	Van Wert, Ohio		April 7, 1876	May 8, 1907
Cooper Insurance Co	Dayton, Ohio		Jan. —, 1867	Feb. 3, 1908
Central National Fire	Chicago, Ill		Mar. 6, 1909	Feb. 25, 1910
Delaware	Philadelphia, Pa	O. C. Kemp, Chicago, Ill	April 10, 1835	—— —, 1890
Detroit Fire and Marine	Detroit, Mich		Feb. 1, 1866	—— —, 1867
Dutchess Fire	Poughkeepsie, N. Y		Aug. 18, 1906	June 27, 1908
Dubuque Fire and Marine	Dubuque, Iowa		July 18, 1883	May 12, 1906
Equitable Fire and Marine	Providence, R. I		May —, 1859	Feb. 1, 1898
Fidelity-Phenix	New York, N. Y		Mar. 1, 1910	Mar. 3, 1910
Fitchburg Mutual	Fitchburg, Mass		Mar. 24, 1847	April 2, 1910
Farmers Fire	York, Pa		April 6, 1853	May —, 1875
Fire Association	Philadelphia, Pa	J. F. Downing, Erie, Pa	Mar. 27, 1820	June —, 1873
Federal Insurance Co	Jersey City, N. J		Feb. 1, 1901	Feb. 17, 1908
Firemens	Newark, N. J	Neal Bassett, Chicago Ill	Dec. 31, 1855	May 19, 1899
Franklin Fire	Philadelphia, Pa		April 22, 1829	Dec. 13, 1869
Firemans Fund	San Francisco, Cal	Marshall & McElhone, Chicago, Ill	May 6, 1863	—— —, 1869
Georgia Home	Columbus, Ga		—— —, 1859	April 9, 1906
German Alliance	New York, N. Y	W. H. Sage, Chicago, Ill	Feb. —, 1897	Feb. 23, 1897
German American	New York, N. Y	W. H. Sage, Chicago, Ill	Mar. —, 1872	—— —, 1873
German Fire, Wheeling	Wheeling, W. Va		May 15, 1867	April 18, 1908
German Fire, Peoria	Peoria, Ill		May 1, 1876	—— —, 1883
German Fire, Pittsburg	Pittsburg, Pa		Mar. 27, 1862	Oct. 23, 1903
Germania Fire	New York, N. Y	E. H. Halle, Chicago, Ill	Feb. —, 1859	—— —, 1864
Girard Fire and Marine	Philadelphia, Pa	W. E. Rollo & Son, Chicago, Ill	Mar. —, 1853	—— —, 1861
Glens Falls	New York, N. Y	J. L. Whitlock, Chicago, Ill	May —, 1849	—— —, 1874
Globe and Rutgers	New York, N. Y	G. M. Cobb & Co., Indianapolis, Ind	Feb. 9, 1899	Feb. 12, 1904
Granite State	Portsmouth, N. H		July 19, 1855	Mar. 20, 1908
Hanover Fire	New York, N. Y		April —, 1852	June 3, 1864
Hartford Fire	Hartford, Conn	A. G. Dugan, Chicago, Ill	May —, 1810	—— —, 1836
Home	New York, N. Y		April —, 1853	June —, 1853
Humbolt Fire	Allegheny, Pa		Nov. 18, 1871	April 25, 1907

FIRE AND FIRE MARINE COMPANIES OF OTHER STATES—Continued.

Name of Company.	Location.	Western Manager or General Agent.	Incorporated.	Commenced Business in Indiana.
Insurance Company of North America	Philadelphia, Pa.		April 14, 1794	Sept. —, 1864
Insurance Company of State of Illinois	Rockford, Ill.		April 2, 1895	Mar. 21, 1905
Insurance Company of State of Pennsylvania	Philadelphia, Pa.	Montgomery & Funkhouser, Chicago, Ill.	April 18, 1794	Oct. 18, 1907
Jefferson Fire	Philadelphia, Pa.	Montgomery & Funkhouser, Chicago, Ill.	April —, 1855	April 7, 1906
Lumber Mutual Fire	Boston, Mass.		Feb. 13, 1895	April 19, 1905
Lumbermen's Mutual	Mansfield, Ohio		Sept. 11, 1895	Jan. 4, 1907
Mechanics and Traders	New Orleans, La.	Fred S. James, Chicago, Ill.	Oct. 15, 1869	Mar. 6, 1906
Metropolitan	Chicago, Ill.		Oct. 22, 1902	Mar. 21, 1906
Michigan Commercial	Lansing, Mich.		Dec. 7, 1904	Mar. 27, 1905
Michigan Fire and Marine	Detroit, Mich.		—— —, 1880	Mar. 26, 1884
Michigan Millers Mutual	Lansing, Mich.		Nov. —, 1881	Sept. 7, 1905
Millers Mutual Fire	Alton, Ill.		Sept. 20, 1877	April 18, 1906
Millers National	Chicago, Ill.		Feb. 16, 1865	Mar. 18, 1908
Mill Owners Mutual Fire	Des Moines, Iowa		April —, 1875	June 9, 1908
Milwaukee Fire	Milwaukee, Wis.		Mar. 22, 1898	April 25, 1898
Milwaukee Mechanics	Milwaukee, Wis.		Feb. 15, 1852	Aug. 1, 1874
Monongahela	Pittsburg, Pa.		April 20, 1854	Aug. 31, 1909
National Brewers Insurance Co.	Chicago, Ill.		Mar. 28, 1906	Feb. 17, 1909
National (Penn.)	Allegheny, Pa.		Feb. 6, 1866	April 25, 1905
National (Conn.)	Hartford, Conn.	Fred S. James, Chicago, Ill.	June 4, 1869	Jan. —, 1872
National Lumber	Buffalo, N. Y.		Nov. 15, 1905	Mar. 22, 1872
National Union Fire	Pittsburg, Pa.		Feb. 14, 1901	July 12, 1902
Newark Fire	Newark, N. J.	Carl L. Dewitt, Chicago, Ill.	Nov. 4, 1811	Jan. —, 1878
New Brunswick Fire	New Brunswick, N. J.	Rollo Webster & Co., Chicago, Ill.	Dec. 27, 1826	Mar. 13, 1907
New Hampshire Fire	Manchester, N. H.		—— —, 1869	June —, 1877
Niagara Fire	New York, N. Y.		July —, 1850	—— —, 1880
North British and Mercantile	New York, N. Y.	W. J. Littlejohn, Chicago, Ill.	—— —, 1897	Jan. 29, 1906
Northern	New York, N. Y.		Oct. 21, 1897	Aug. 14, 1905
North River	New York, N. Y.		Feb. 6, 1822	Feb. 13, 1905
Northwestern National	Milwaukee, Wis.		Feb. 20, 1869	—— —, 1873
Ohio Farmers	Le Roy, Ohio	J. W. Coleman, Warsaw, Ind.	Feb. 8, 1848	—— —, 1877
Old Colony	Boston, Mass.	A. D. Baker & Co., Lansing, Mich.	June 2, 1906	Mar. 22, 1907
Orient	Hartford, Conn.	C. E. Dox, Chicago, Ill.	June 28, 1867	Jan. 1, 1872
People's National Fire	Philadelphia, Pa.		April 29, 1908	Jan. 28, 1909
Pennsylvania Lumbermen's Mutual	Philadelphia, Pa.		Feb. 26, 1895	June 29, 1909

Pacific Fire	New York, N. Y		April 16, 1851	April 7, 1905
Pelican Assurance	New York, N. Y		Mar. 7, 1899	May 20, 1899
Pennsylvania Fire	Philadelphia, Pa	C. H. Barry, Chicago, Ill	Mar. —, 1825	Nov. —, 1871
Phenix	Brooklyn, N. Y	J. H. Lenahan, Chicago, Ill	Sept. 10, 1853	Feb. —, 1865
Phoenix	Hartford, Conn	Lovejoy & Spear, Cincinnati, Ohio	May —, 1854	Mar. —, 1857
Providence Washington	Providence, R. I	S. T. Collins, Chicago, Ill	—— —, 1799	June 7, 1899
Queen	New York, N. Y	P. D. McGregor, Chicago, Ill	Sept. 11, 1891	Nov. 1, 1891
Rhode Island Insurance Co	Providence, R. I		April —, 1905	Sept. 9, 1908
Reliance	Philadelphia, Pa	O. C. Kemp, Chicago, Ill	April 21, 1841	July 25, 1895
Rochester German	Rochester, N. Y	O. C. Kemp, Chicago, Ill	Feb. 16, 1872	Feb. —, 1874
St. Paul Fire and Marine	St. Paul, Minn		May —, 1865	Jan. 1, 1872
Security	New Haven, Conn	Rockford, Ill	May —, 1841	Mar. 22, 1898
Shawnee Fire	Topeka, Kan		Oct. 16, 1895	Mar. 21, 1905
Springfield Fire and Marine	Springfield, Mass	A. J. Harding, Chicago, Ill	—— —, 1849	—— —, 1851
Spring Garden	Philadelphia, Pa		Apr. 15, 1835	Mar. 22, 1905
Sun	New Orleans, La	E. T. Campbell & Co., St. Louis, Mo	Nov. —, 1855	Oct. 18, 1906
Teutonia Fire, Pa	Allegheny, Pa		July —, 1871	July 25, 1909
Teutonia Fire and Marine	Dayton, O		Feb. —, 1865	Apr. —, 1873
Union	Philadelphia, Pa	Montgomery & Funkhouser, Chicago, Ill	Feb. 6, 1804	Feb. 21, 1906
United States Fire	New York, N. Y		Apr. 1, 1824	Aug. 29, 1899
Virginia State	Richmond, Va		Dec. 15, 1865	Apr. 20, 1906
Westchester Fire	New York, N. Y		Mar. 14, 1837	Nov. —, 1871
Western	Pittsburg, Pa	Montgomery & Funkhouser, Chicago, Ill	Mar. 20, 1849	Mar. 1, 1906
Western Reserve	Cleveland, Ohio		Apr. —, 1903	Nov. 5, 1906
Williamsburg City Fire	Brooklyn, N. Y	F. M. Gund, Freeport, Ill	Mar. —, 1853	—— —, 1871

FOREIGN COMPANIES—U. S. Branches.

Aachen and Munich Fire	Aix La Chapelle, Ger	J. A. Kelsey, New York, N. Y	Jan. 24, 1825	Mar. 8, 1897
Atlas Assurance	London, Eng	Frank Lock, New York, N. Y	—— —, 1808	Sept. 7, 1891
British American Assurance	Toronto, Canada	W. B. Meikle	Feb. 13, 1833	—— —, 1878
Caledonian	Edinburgh, Scotland	C. H. Post, New York, N. Y	—— —, 1805	Nov. —, 1901
Commercial Union Assurance	London, England	H. C. Eddy, Chicago, Ill	Sept. 28, 1861	—— —, 1873
Hamburg-Bremen Fire	Hamburg, Germany	Witkowsky & Affeld, Chicago, Ill	—— —, 1854	Aug. —, 1872
Jakor Insurance Co	Moscow, Russia	Mutzenbecher and Ballard, New York, N. Y	June 23, 1872	Sept. 18, 1908
Law Union and Rock	London, England	A. F. Shaw, Chicago, Ill	—— —, 1806	Apr. 29, 1909
Liverpool, London and Globe	Liverpool, England	J. M. DeKamp, Cincinnati, Ohio	—— —, 1836	—— —, 1854
London Assurance	London, England	C. L. Case, New York, N. Y	—— —, 1720	—— —, 1872

FOREIGN COMPANIES—U. S. BRANCHES—Continued.

Name of Company.	Location.	Western Manager or General Agent.	Incorporated.	Commenced Business in Indiana.
London and Lancashire	London, England	C. E. Dox, Chicago, Ill	Dec. 10, 1861	—— —, 1879
Mannheim	Manheim, Germany	Franz Herrman, New York, N. Y.	May 4, 1879	Sept. 27, 1909
Munich Re-Insurance	Munich, Bavaria, Ger	Carl Schreiner, New York, N. Y	—— —, 1880	May 3, 1901
North British and Mercantile	London, England	W. J. Littlejohn, Chicago, Ill	—— —, 1809	Nov. —, 1868
Northern Assurance	London, England	G. H. Lermit, Chicago, Ill	—— —, 1836	—— —, 1878
Norwich Union	Norwich, England	J. M. Hare, New York, N. Y	—— —, 1797	—— —, 1880
Palatine	London, England	H. C. Eddy, Chicago, Ill	Aug. 22, 1900	Jan. 2, 1901
Phoenix Assurance	London, England	A. D. Irwin New York, N. Y	Jan. 17, 1882	—— —, 1881
Prussian National	Stettin, Germany	Harold W. Letton, Chicago, Ill	—— —, 1845	Jan. 15, 1892
Reliance Marine	Liverpool, England	W. L. H. Simplon, New York, N. Y	Feb. 11, 1881	Aug. 22, 1905
Rossia	St. Petersburg, Russia	C. F. Sturhahn, New York, N. Y	—— —, 1881	Mar. 1, 1904
Royal	Liverpool, England	Law Bros., Chicago, Ill	May 31, 1845	—— —, 1871
Royal Exchange	London, England	U. S. Crosby, New York, N. Y	—— —, 1720	June 30, 1897
Scottish Union and National	Edinburg, Scotland	J. H. Brewster, Hartford, Conn	—— —, 1824	—— —, 1880
State Fire	Liverpool, England	J. H. Brewster, Hartford, Conn	Apr. 10, 1891	Feb. 28, 1906
Sun Insurance Office	London, England	H. N. Kelsey, Chicago, Ill	—— —, 1710	Aug. 1, 1882
Svea Fire	Gothenburg, Sweden	M. L. Duncan, New York, N. Y	May 18, 1866	Mar. 24, 1905
Union Marine	Liverpool, England	Franz Herrman, New York, N. Y	—— —, 1863	June —, 1879
Western Assurance	Toronto, Canada	W. B. Meikle	Aug. —, 1851	June —, 1879

MISCELLANEOUS COMPANIES.

INDIANA COMPANIES

American Liability Co	Indianapolis, Ind		Jan. 8, 1909	June 21, 1910
American Live Stock	Indianapolis, Ind		Jan. 14, 1909	Jan. 4, 1909
Continental Casualty	Hammond, Ind	Main Office, Chicago, Ill	Nov. 29, 1897	Dec. —, 1897
Federal Union Surety	Indianapolis, Ind		July 8, 1901	Oct. 1, 1901
Indiana and Ohio Live Stock	Crawfordsville, Ind		Apr. 12, 1893	Feb. 26, 1886
Medical Protective Co	Ft. Wayne, Ind		Dec. 21, 1909	Dec. 21, 1909
National Live Stock	Indianapolis, Ind		Jan. 31, 1910	June 13, 1910
Prudential Casualty Co	Indianapolis, Ind		Jan. 11, 1908	Mar. 14, 1910
Security Casualty Co	Indianapolis, Ind		Oct. 11, 1907	Oct. 11, 1907
Woodmans Casualty Co.	Indianapolis, Ind		Feb. 2 1907	Feb. 2, 1907

Miscellaneous Companies of Other States and Foreign Companies.

Aetna Accident and Liability Co	Hartford Conn		Apr. 21 1885	Oct. 8, 1907
Aetna Indemnity	Hartford, Conn		May 15, 1897	Oct. 29, 1897
Aetna Life (Accident Dept.)	Hartford, Conn		—— —, 1850	Nov. 30. 1863
American Bonding	Baltimore, Md		Apr. 6, 1894	July 22, 1896
American Credit Indemnity	New York, N. Y		Apr. 28, 1893	Mar. 22, 1897
American Fidelity	Montpelier, Vt		—— —, 1900	May 30, 1900
American Surety	New York, N. Y		Apr. 14, 1884	—— —, ——
Bankers Surety	Cleveland, Ohio		Nov. 8, 1901	June 2, 1902
Commerce Trust Co	Kansas City, Mo		Aug. 24, 1906	Oct. 27, 1909
Casualty Company of America	New York, N. Y		Sept. 25, 1903	Feb. 5, 1904
Commonwealth Casualty	Philadelphia, Pa		Mar. 20, 1906	May 12, 1906
Empire State Surety	New York, N. Y		Jan. 30, 1901	April 27, 1905
Employers Liability	London, England		Oct. —, 1880	—— —, 1886
Fidelity Accident Co	Saginaw, Mich		June 21, 1909	July 12, 1909
Federal Casualty	Detroit, Mich		Mar. 19, 1906	May 31, 1906
Fidelity and Casualty	New York, N. Y		Mar. 20, 1876	Dec. 17, 1881
Fidelity and Deposit	Baltimore, Md		Feb. —, 1890	Apr. 16, 1894
Frankfort Marine Accident and Plate Glass	Frankfort, Ger		Mar. —, 1865	Mar. 12, 1897
General Accident Assurance Corporation	Perth, Scotland		Feb. 21, 1891	May 27, 1905
Great Eastern Casualty	New York, N. Y		Jan. —, 1893	May 9, 1905
Hartford Steam Boiler	Hartford, Conn		June —, 1866	Feb. 22, 1886
Illinois Surety	Chicago, Ill		Apr. 13, 1903	July 24, 1906
Loyal Protective Insurance Co	Boston, Mass		July 23, 1909	Dec. 9, 1909
Lloyds Plate Glass	New York, N. Y		Aug. —, 1882	Oct. 31, 1889
London Guarantee and Accident	London, England		—— —, 1869	Nov. 15, 1892
Masonic Protective Association	Worcester, Mass		June 12, 1909	Feb. 7, 1910
Maryland Casualty	Baltimore, Md		Feb. 4, 1898	Sept. 17, 1898
Metropolitan Casualty	New York, N. Y		Apr. 22, 1874	—— —, 1879
Massachusetts Bonding and Insurance Co	Boston, Mass		July 29, 1907	May 1, 1908
National Casualty	Detroit, Mich		Dec. 19, 1904	Apr. 22, 1905
National Surety	New York, N. Y		Feb. 24, 1897	Aug. 10, 1897
New Amsterdam Casualty	New York, N. Y		Dec. 31, 1898	Mar. 21, 1905
New Jersey Plate Glass	Newark, N. J		Apr. 21,1886	Jan. 3, 1904
New York Plate Glass	New York,, N. Y		May —, 1881	—— —, 1891
North American Accident	Chicago, Ill		May 13, 1886	Apr. 12, 1905
Ocean Accident and Guarantee	London, England		Dec. 13, 1871	Aug. 29, 1898
Pacific Mutual Life (Accident Dept.)	San Francisco, Cal		Dec. 28, 1867	—— —, 1887
Philadelphia Casualty	Philadelphia, Pa		Nov. 21, 1899	Mar. 27, 1905
Phoenix Preferred Accident	Detroit, Mich		Nov. 10, 1905	Feb. 23, 1916
Preferred Accident	New York, N. Y		Mar. 3, 1893	Mar. —, 1893

MISCELLANEOUS COMPANIES OF OTHER STATES AND FOREIGN COMPANIES—Continued.

Name of Company.	Location.	Name of Manager or General Agent.	Incorporated.	Commercial Business in Indiana.
Royal Casualty	St. Louis, Mo		Mar. 10, 1909	Apr. 29, 1910
Ridgely Protective Association	Worcester, Mass		Dec. 26, 1907	Dec. 6, 1909
Standard Accident	Detroit, Mich		May 29, 1884	—— — 1885
Title Guarantee and Security	Scranton, Pa		Feb. 20, 1901	Oct. 23, 1903
Travelers Indemnity	Hartford, Conn		Mar. 25, 1903	May 2, 1907
Travelers (Accident Dept.)	Hartford, Conn		June 17, 1863	Nov. 9, 1864
United States Casualty	New York, N. Y		May 2, 1895	May 7, 1895
United States Fidelity and Guaranty	Baltimore, Md		Mar. 19, 1896	Nov. 5, 1896
United States Health and Accident	Saginaw, Mich		Apr. 26, 1900	Feb. 9, 1901
United Surety	Baltimore, Md		Jan. 2, 1906	Aug. 27, 1906

LEGAL RESERVE LIFE INSURANCE COMPANIES.

INDIANA COMPANIES.

Name of Company.	Location.	Incorporated.	Commenced Business in Indiana.
Anchor Life	Indianapolis, Ind	Oct. 31, 1906	June 17, 1907
American Central	Indianapolis, Ind	Feb. 22, 1899	April 1, 1899
Central States	Crawfordsville, Ind	June 8, 1909	June 28, 1909
Commercial Life	Indianapolis, Ind	June 26, 1906	Sept. 24, 1906
Indiana Industrial Life	Terre Haute, Ind	Nov. 20, 1907	Sept. 24, 1908
Indiana National Life	Indianapolis, Ind	June 28, 1906	Nov. 30, 1906
Indianapolis Life	Indianapolis, Ind	July 11, 1905	Nov. 20, 1905
Intermediate Life Assurance	Evansville, Ind	Mar. 27, 1907	Mar. 27, 1907
LaFayette Life	La Fayette, Ind	Dec. 26, 1905	Dec. 26, 1905
Liberal Life	Anderson, Ind	Jan. 8, 1901	Jan. 8, 1901
Lincoln National Life	Ft. Wayne, Ind	June 13, 1905	Aug. 29, 1905
Modern Life	South Bend, Ind	May 28, 1908	Jan. 28, 1909
Majestic Life Assurance Co	Indianapolis, Ind	June 26, 1907	Oct. 1, 1907

Meridian Life	Indianapolis, Ind	Jan. 19, 1909	Jan. 19, 1909
Public Savings Ins. Co. of America	Indianapolis, Ind	July 7, 1899	Nov. 30, 1909
Peoples Life	Frankfort, Ind	May 7, 1907	May 7, 1907
Reliable Life Assurance	Indianapolis, Ind	Jan. 7, 1907	Jan. 12, 1907
Reserve Loan Life	Indianapolis, Ind	Mar. 2, 1897	Mar. 2, 1897
State Life	Indianapolis, Ind	Sept. 5, 1894	Sept. 5, 1894
South Bend Life	South Bend, Ind	Aug. 31, 1906	May 4, 1907
Western Reserve Life	Muncie, Ind	July 27, 1906	July 3, 1907

LIFE COMPANIES OF OTHER STATES.

Aetna	Hartford, Conn	—— —, 1850	Nov. 30, 1863
American Assurance	Philadelphia, Pa	Sept. 30, 1903	Dec. 11, 1905
Berkshire Life	Pittsfield, Mass	May —, 1851	—— —, 1886
Connecticut Mutual Life	Hartford, Conn	June 15, 1846	—— —, 1848
Equitable Life Assurance Society	New York, N. Y	July 26, 1859	—— —, 1862
Equitable Life of Iowa	Des Moines, Iowa	Jan. —, 1867	Oct. —, 1889
Federal Life	Chicago, Ill	Sept. 8, 1899	Feb. 27, 1904
Fidelity Mutual Life	Philadelphia, Pa	Dec. 2, 1878	Oct. 23, 1899
Germania Life	New York, N. Y	April 10, 1860	April 4, 1861
Hartford Life	Hartford, Conn	May —, 1866	May 18, 1867
Home Life	New York, N. Y	April 30, 1860	—— —, 1862
John Hancock Mutual Life	Boston, Mass	April 22, 1862	Oct. —, 1892
Life Insurance Company of Va	Richmond, Va	Mar. — 1871	April —, 1889
Manhattan Life	New York, N. Y	—— —, 1850	—— —, 1851
Massachussetts Mutual Life	Springfield, Mass	May 15, 1851	—— —, 1871
Metropolitan Life	New York, N. Y	June —, 1866	—— —, 1871
Michigan State Life	Detroit, Mich	April 1, 1909	June 25, 1907
Michigan Mutual Life	Detroit, Mich	Nov. 6 1867	April 24, 1883
Mutual Benefit Life	Newark, N. J	Jan. 31, 1845	—— —, 1849
Mutual Life of New York	New York, N. Y	April —, 1842	Mar. 8, 1848
Northern Assurance Co. of Mich	Detroit, Mich	Jan. 24, 1807	Sept. 17, 1908
North American Life	Newark, N. J	Jan. 3, 1907	Feb. 13, 1907
National Life and Accident	Nashville, Tenn	Feb. 28, 1900	May 12, 1903
National Life of U. S. A	Chicago, Ill	July 25, 1868	June 30, 1903
National Life of Vermont	Montpelier, Vt	Nov. 13, 1848	Jan. 1, 1890
New England Mutual Life	Boston, Mass	Dec. —, 1843	—— —, 1859
New York Life	New York, N. Y	—— —, 1844	—— —, 1850
Northwestern Mutual Life	Milwaukee, Wis	Mar. —, 1857	—— —, 1864
Ohio State Life	Columbus, Ohio	Feb. 26, 1906	Aug. 6, 1907
Pacific Mutual Life	Los Angeles, Cal	Dec. 28, 1867	—— —, 1887

LIFE COMPANIES OF OTHER STATES—Continued.

Name of Company.	Location.	Incorporated.	Commenced Business in Indiana.
Penn. Mutual Life	Philadelphia, Pa	Feb. 24, 1847	—— —, 1872
Phoenix Mutual Life	Hartford, Conn	May —, 1851	—— —, 1867
Provident Life and Trust	Philadelphia, Pa	Mar. 22, 1865	Dec. —, 1865
Prudential	Newark, N. J	—— —, 1873	Mar. —, 1887
Prussian Life	Berlin, Ger	—— —, 1865	Mar. 23, 1908
Reliance Life	Pittsburg, Pa	Dec. 5, 1903	Mar. 7, 1905
Scranton Life	Scranton, Pa	Aug. 19, 1907	Mar. 1, 1909
Scandia Life	Chicago, Ill	Dec. 5, 1904	June 3, 1905
Security Life of America	Richmond, Va	Mar. 1, 1902	April 25, 1907
Security Mutual Life	Binghamton, N. Y	Nov. 6, 1886	April 4, 1900
State Mutual	Worcester, Mass	Mar. 16, 1844	July 6, 1897
Travelers	Hartford, Conn	June 17, 1863	Nov. 9, 1864
United States Annuity and Life	Chicago, Ill	Mar. 10, 1904	May 11, 1907
Union Central Life	Cincinnati, Ohio	—— —, 1867	—— —, 1868
Union Mutual Life	Portland, Maine	July 17, 1848	Oct. 26, 1863
United States Life	New York, N. Y	Feb. —, 1850	Dec. 31, 1878
Western and Southern Life	Cincinnati, Ohio	Feb. 23, 1888	Mar. 13, 1902

ASSESSMENT LIFE AND ACCIDENT ASSOCIATIONS AUTHORIZED TO DO BUSINESS IN INDIANA.

INDIANA LIFE ASSOCIATIONS.

American Life Annuity	Evansville, Ind	Oct. 5, 1909	Oct. 5, 1909
Commonwealth Life Ass'm't	Crawfordsville, Ind	Oct. 8, 1909	Oct. 8, 1909
Farmers and Merchants Mutual	Princeton, Ind	May 20, 1909	May 20, 1909
Indiana Life Endowment	Evansville, Ind	May 1, 1900	May 1, 1906
Union Life Insurance Co	Madison, Ind	April 6, 1907	April 6, 1907
Western Life Annuity Co	Indianapolis, Ind	Jan. 3, 1907	Jan. 4, 1907

Life Associations of Other States.

Bankers Life	Des Moines, Iowa	July 1, 1879	Mar. 22, 1893
Merchants Life	Burlington, Iowa	April 4 1894	April 30, 1906
National Life	Des Moines, Iowa	Oct. 24, 1899	April 7, 1903
Surety Fund Life Co	Minneapolis, Minn	Nov. —, 1898	June 21, 1909
Western Life Indemnity Co	Chicago, Ill	May 27, 1884	April 15, 1908

Accident Associations of Indiana.

American Miners	Indianapolis, Ind	Mar. 17, 1906	Mar. 17, 1906
Central Mutual	Evansville, Ind	Dec. 10, 1903	Dec 10, 1903
Empire Health and Accident	Indianapolis, Ind	Nov 23, 1908	Nov. 24, 1908
Ft. Wayne Mercantile	Ft. Wayne, Ind	Dec. 17, 1892	Mar. 2, 1894
Home Accident and Health	South Bend, Ind	Feb. 24, 1898	Feb. 25, 1898
Hoosier Casualty Co	Indianapolis, Ind	May 29, 1898	May 29, 1907
Industrial Sick and Accident	Terre Haute, Ind	Mar. 8, 1907	Mar. 8, 1907
Indiana Benefit	New Albany, Ind	April —, 1889	June 5, 1893
Indiana Travelers Accident	Indianapolis, Ind	Sept. 10, 1892	Sept. 24, 1892

Accident Associations of Other States.

Brotherhood Accident	Boston, Mass	Aug. 7, 1892	Mar. 9, 1905
Income Guaranty Co	Niles, Mich	Aug. 12, 1905	June 29, 1909
National Accident	New York, N. Y	Nov. 2, 1885	Feb. 17, 1891
Red Men's Fraternal Accident	Westfield, Mass	Aug. 4, 1887	April 11, 1903
Travelers Protective Association of America	St. Louis, Mo	June —, 1890	May 31, 1907
Workingmen's Mutual Protective	Benton Harbor, Mich	July 11, 1904	Aug. 24, 1904
Woodmen's Accident	Lincoln, Neb	July 8, 1890	Oct. 15, 1903

FRATERNAL ASSOCIATIONS.

Indiana Associations.

Catholic Benevolent League	Ft. Wayne	Mar. 17, 1900	Mar. 17, 1900
Home Defenders	Brazil, Ind	Feb. 17, 1905	Feb. 17, 1905
I. O. Foresters of America	Crownpoint, Ind	Oct. 24, 1893	Dec. 20, 1900
I. O. Knights of Pythias	Indianapolis, Ind	Aug. 8, 1904	Aug. 8, 1904
Knights and Ladies of Honor	Indianapolis, Ind	April 5, 1878	May 8, 1885
Tribe of Ben Hur	Crawfordsville, Ind	Jan. 16, 1894	June 10, 1895

FRATERNAL ASSOCIATIONS OF OTHER STATES.

Name of Association.	Location.	Incorporated.	Commenced Business in Indiana.
American Insurance Union	Columbus, Ohio	Sept. 23,1894	Sept. 9, 1908
Ancient Order of Gleaners	Caro, Mich	Oct. 19, 1894	Mar. 19, 1900
Brotherhood of American Yeomen	Des Moines, Iowa	Dec. —, 1897	Mar. 17, 1900
Catholic Benevolent Legion	Brooklyn, N. Y	Sept. 6,1881	Sept. 25, 1900
Catholic Knights of America	St. Louis, Mo	April 1, 1880	Dec. 20, 1899
Catholic Order of Foresters	Chicago, Ill	May 24, 1883	April 27, 1900
Court of Honor	Springfield, Ill	July 16, 1895	Feb. 19, 1900
Columbian Woodmen	Atlanta, Ga	Aug. —, 1903	Mar. 16, 1909
Fraternal Reserve Life Association	Peoria, Ill	Feb. 22, 1899	Sept. 10, 1908
Fraternal Aid	Lawrence, Kan	Feb. 20, 1894	Oct. 26, 1900
Independent Order Brith Abraham			
I. O. Foresters	Toronto, Canada	July 23, 1881	Feb. 13, 1892
I. O. Heptasophs	Baltimore, Md	Aug. 28, 1878	April 9, 1900
Insurance Dep't Knights of Pythias	Indianapolis, Ind	Oct. 5, 1875	Dec. 19, 1899
Knights and Ladies of Security	Topeka, Kans	Feb. 2, 1892	Feb. 14, 1900
Knights of Columbus	New Haven, Conn	Mar. 29, 1882	June 6, 1899
Knights of Honor	St. Louis, Mo	June 30, 1873	Oct. 26. 1900
Knights of Maccabees	Port Huron, Mich	Sept. 30, 1885	Mar. 6, 1900
Knights of Modern Maccabees	Port Huron, Mich	June 11, 1881	June 3, 1903
Ladies of Maccabees	Port Huron, Mich	April 26, 1897	May 17, 1897
Ladies of Modern Maccabees	Ann Arbor, Mich	Dec. 10, 1891	Nov. 20, 1900
Loyal Americans of the Republic	Springfield, Ill	Nov. 7, 1896	April 16, 1901
Modern American	Effingham, Ill	Feb. 23, 1897	Mar. 15, 1900
Modern Woodmen	Rock Island, Ill	Mar. 5, 1884	Feb. 24, 1896
National Union	Cleveland, Ohio	May 14, 1881	June 15, 1900
National Benevolent	Kansas City, Mo	Nov. 14, 1894	April 22, 1904
North American Union	Chicago, Ill	June 8, 1895	April 30, 1900
Order Mutual Protection	Chicago, Ill	Nov. 16, 1894	Jan. 16, 1901
Polish National Alliance of U. S. A	Chicago, Ill	Mar. 30, 1896	April 1, 1908
Plattdeutsche Grot Gilde	Chicago, Ill	Sept. 8, 1888	May 28, 1900
Protected Home Circle	Sharon, Pa	Aug. 7, 1886	Feb. 7, 1901
Royal Arcanum	Boston, Mass	June 23, 1877	June 16, 1900
Royal League	Chicago, Ill	Oct. 26, 1883	June 15, 1900
Royal Neighbors	Rock Island, Ill	Mar. 21, 1895	April 27, 1900
United Order Foresters	Milwaukee, Wis	Feb. 28, 1893	Sept. 20, 1902

United Order Golden Cross	Knoxville, Tenn	July 4, 1876	Jan. 25, 1893
Womens Catholic Foresters	Chicago, Ill	Jan. 31, 1894	April 9, 1900
Woodmen of the World	Omaha, Neb	June 1, 1891	June 26, 1900
Woodmen Circle	Omaha, Neb		July 29, 1907

Since the issuance of the last report the following have been incorporated under the Indiana laws but are not yet licensed:

Name of Company.	Location.	Kind.
Central Casualty	Indianapolis, Ind	Stock Casualty.
Citizens National Life	South Bend, Ind	Legal Reserve.
Central Accident	Evansville, Ind	Stock Casualty.
Charter Oak Life	Madison, Ind	Stock Life—Legal Reserve.
Conservation Life of Indiana	South Bend, Ind	Stock Life—Legal Reserve.
Employers Life and Casualty	Hammond, Ind	Stock Life—Legal Reserve.
Gibraltar Life	Indianapolis, Ind.	Stock Life—Legal Reserve.
Hamilton Life	South Bend, Ind	Stock Life—Legal Reserve.
Lexington Life	Lebanon, Ind	Stock Life—Legal Reserve.
Pioneer Life	Indianapolis, Ind	Stock Life—Legal Reserve.
Standard Life of Indiana	South Bend, Ind	Stock Life—Legal Reserve.
South Western Casualty	Indianapolis, Ind	Casualty.
Western Reserve Life	Muncie, Ind	Stock Co.—Legal Reserve.

Since the issuance of the last report the following companies have been admitted to do business in Indiana:

INDIANA COMPANIES.

American Life Annuity	Evansville, Ind	Assessment.
American Liability Co	Indianapolis, Ind	Stock Casualty.
Central States Life	Crawfordsville, Ind	Stock Co.—Legal Reserve.
Commonwealth Life	Crawfordsville, Ind	Assessment Life.
Medical Protective Co	Ft. Wayne, Ind	Casualty.
National Live Stock Ins. Co	Indianapolis, Ind	Stock Co.
Prudential Casualty Co	Indianapolis, Ind	Stock Casualty.
Public Savings Ins. Co. of America	Indianapolis, Ind	Stock—Legal Reserve.

Since the issuance of the last report the following companies have been admitted to do business in Indiana—Continued:

COMPANIES OF OTHER STATES.

Name of Company.	Location.	Kind.
American Druggist Fire	Cincinnati, Ohio	Stock Fire.
County Fire Insurance Co	Philadelphia, Pa	Stock Fire.
Central National Fire	Chicago, Ill	Stock Fire.
Commerce Trust Co	Kansas City, Mo	Stock—Surety.
Fidelity-Phenix Fire Ins. Co	New York, N. Y	Stock Fire.
Fidelity Accident	Saginaw, Mich	Stock—Accident and Health.
Fitchburg Mutual	Fitchburg, Mass	Mutual Fire.
Income Guaranty Co	Niles, Mich	Ass'm't, Accident and Health.
Independent Order Brith Abraham	New York, N. Y	Fraternal.
Loyal Protective Insurance Co	Boston, Mass	Stock Co.—Accident and Health.
Monongahela	Pittsburg, Pa	Stock Fire.
Mannheim	Mannheim, Germany	Stock Fire.
Masonic Protective	Worcester, Mass	Stock Co.—Accident and Health.
Pennsylvania Lumbermens Mutual	Philadelphia, Pa	Mutual Fire.
Royal Casualty Co	St. Louis, Mo	Stock—Casualty—Acc. and Health.
Ridgley Protective	Worcester, Mass	Stock—Casualty—Acc. and Health.
Surety Fund Life Co	Minneapolis, Minn	Assessment Life.
Union Marine	Liverpool, England	Stock Fire.

Since the issuance of the last report the following companies have discontinued business in Indiana:

Name of Company.	Location.	Kind.	Remarks.
Dixie Fire	Greensboro, N. C	Stock Fire	Reinsured in Delaware.
Fidelity Fire	New York, N. Y	Stock Fire	Consolidated with Phenix } Mar. 1, 1910.
Phenix	Brooklyn, N. Y	Stock Fire	Consolidated with Fidelity } Mar. 1, 1910.
Knights and Ladies of American Freeman	Evansville, Ind	Assessment	Quit business.
Northern Fire and Marine	Minneapolis, Minn		Indiana business reinsured Jan. 26, 1909.
Russian Re-Insurance	St. Petersburg, Russia		Retired Jan. 1, 1909.
U. S. Guarantee Co	New York, N. Y	Miscellaneous	Retired Jan. 1, 1909.
Inter State Life Association Co	Indianapolis, Ind	Legal Reserve	Reinsured by Federal, Chicago.
Fidelity Accident and Protective Society	Saginaw, Mich	Assessment Accident	Reinsured in Fidelity Accident Co.
Hamilton National Life	South Bend Ind	Assessment Life	Reinsured in Commercial Life.
Royal Fraternal Union	St. Louis, Mo	Fraternal	Reinsured.

STATISTICAL TABLES

OF

FIRE AND FIRE AND MARINE INSURANCE COMPANIES

OF

INDIANA AND OTHER STATES AND FOREIGN COUNTRIES

DOING BUSINESS IN INDIANA.

DECEMBER 31, 1909.

[2—23948]

TABLE No. 1.

Showing Capital Stock, Assets, Liabilities and Insurance in Force of Fire and Fire and Marine Companies of Indiana and Other States and Countries Authorized to do Business in Indiana.

INDIANA COMPANIES.

INSURANCE COMPANY.	Capital Stock.	Admitted Cash Assets.	Liabilities Exclusive of Capital.	Insurance in Force Dec. 31, 1909.		Unearned Premiums.
				Amount.	Premiums Charged.	
American Manufacturers' Mutual	Mutual.	$39,004 58	$17,682 81	$5,252,250 00	$35,179 35	$17,589 68
Carriage Builders' Fire (Admitted 1909)	Mutual.	14,052 48	12,295 34	777,800 00	15,281 11	7,640 56
Firemen and Mechanics	$100,000 00	144,514 68	29,926 82	3,092,300 00	47,380 43	27,184 16
German Fire of Indiana	100,000 00	620,247 09	370,043 68	60,664,126 00	319,368 88	347,169 52
Grain Dealers National Mutual	Mutual.	138,029 07	80,660 49	10,774,137 00	147,645 86	5,100 00
Implement and Vehicle Manufacturing Mutual	Mutual.	21,594 20	13,685 34	3,603,100 00	27,370 64	13,685 34
Indiana Lumbermen's Mutual	Mutual.	230,319 28	107,900 57	8,389,167 48	197,955 14	98,977 57
Indiana Millers Mutual	Mutual.	354,781 27	62,583 45	11,986,228 42	121,301 69	60,650 84
Indianapolis German Mutual	Mutual.	25,022 61	26,272 61	5,125,104 27	9,051 50	Not Given.
Indiana State Fire	Mutual.	19,809 45	24,227 16	1,968,649 00	37,662 28	18,236 41
Indiana Retail Merchants Fire	Mutual.	35,527 39	10,984 63	1,464,165 00	21,969 26	10,984 63
Metal Manufacturers Mutual Fire	Mutual.	27,369 32	12,690 77	3,686,675 00	25,381 54	12,690 77
Totals	$200,000 00	$1,670,271 42	$768,953 67	$116,783,702 17	$1,005,547 68	$619,909 48

COMPANIES OF OTHER STATES.

Alliance Insurance Co. of Philadelphia (Admitted 1909)	$500,000 00	$1,630,753 65	$685,272 06	$76,436,181 00	$1,183,172 00	$548,564 62
American Druggists Fire (Admitted 1909)	200,000 00	277,501 20	27,125 45	4,070,202 00	47,922 00	24,125 18
Aetna	4,000,000 00	18,062,110 33	7,999,405 99	1,053,653,809 00	12,761,249 00	6,620,977 83
Agricultural	500,000 00	3,478,078 30	1,920,837 24	324,334,100 00	3,348,456 00	1,736,047 55
Allemania Fire	200,000 00	1,465,180 06	774,092 18	121,526,042 00	1,299,251 00	678,155 18

American	1,000,000 00	8,535,326 68	4,880,271 48	781,509,772 00	8,474,083 00	4,381,833 81
American Central	2,000,000 00	5,562,192 51	2,558,773 22	380,042,481 00	4,309,471 00	2,244,928 21
American National Insurance Co	200,000 00	465,382 07	195,046 61	23,011,740 00	284,430 00	159,670 48
Ben Franklin	200,000 00	860,185 98	458,819 41	68,736,498 00	784,201 00	410,392 51
Boston	1,000,000 00	6,266,589 15	2,232,852 75	278,546,016 00	3,496,488 00	1,814,274 78
Buffalo Commercial	200,000 00	682,064 62	325,588 77	50,952,339 00	557,776 00	286,111 24
Buffalo German	200,000 00	2,342,560 74	2,448,055 61	114,318,390 00	1,157,137 00	596,091 73
Commonwealth of N. Y	500,000 00	2,108,185 03	573,674 13	103,062,877 00	931,896 00	522,292 57
County Fire Insurance Co. of Philadelphia	400,000 00	1,179,080 41	545,385 43	54,742,405 00	568,905 00	301,238 02
California Insurance Co	400,000 00	1,125,418 75	562,453 09	66,710,155 00	910,760 00	500,423 13
Calumet	100,000 00	907,048 15	410,848 13	49,389,563 00	599,412 00	333,799 06
Camden Fire	500,000 00	2,322,008 57	1,244,238 20	181,143,317 00	2,036,762 00	1,073,375 86
Citizens	200,000 00	853,585 60	463,560 50	63,595,471 00	801,500 00	417,598 61
City of New York	500,000 00	1,434,223 06	376,724 51	61,048,528 00	598,822 00	318,458 59
Columbia	400,000 00	703,384 03	109,478 12	31,139,745 00	197,456 00	100,067 63
Commerce	200,000 00	669,637 13	241,324 67	42,187,545 00	417,456 00	217,003 77
Concordia	300,000 00	1,546,820 83	1,055,502 08	156,072,070 00	1,722,684 00	886,900 62
Connecticut	1,000,000 00	6,956,215 49	4,165,855 44	628,982,386 00	7,176,338 00	3,834,754 74
Continental	1,000,000 00	22,332,787 04	8,287,908 40	1,349,317,539 00	14,247,007 00	7,426,028 24
Central Manufacturers Mutual	2,000,000 90	477,228 84	187,081 67	23,137,953 00	332,644 00	165,652 92
Cooper Insurance Co	.....	663,529 52	199,938 69	36,455,713 00	356,291 00	188,424 72
Delaware	400,000 00	2,257,516 87	1,635,243 76	225,442,118 00	2,503,701 00	1,310,563 73
Detroit Fire and Marine	500,000 00	2,032,831 22	550,666 95	83,938,905 00	933,714 00	480,507 87
Dutchess Fire	200,000 00	684,545 23	347,497 38	51,053,070 00	576,581 00	297,554 14
Dubuque Fire and Marine	200,000 00	1,176,480 56	651,183 00	91,089,486 00	1,129,333 00	601,217 55
Equitable Fire and Marine	400,000 00	1,371,781 48	851,830 95	124,439,694 00	1,478,078 00	758,847 08
Farmers Fire	.....	1,043,610 36	561,994 12	87,178,689 00	996,209 00	502,151 59
Fidelity Fire	1,000,000 00	4,108,141 74	1,087,587 62	166,349,315 00	1,753,171 00	967,007 90
Fire Association	750,000 00	8,529,744 33	5,459,327 20	594,804,838 00	6,577,335 00	3,440,338 93
Federal Insurance Co	1,000,000 00	2,517,105 00	899,801 11	36,412,364 00	462,640 00	462,639 59
Firemens	1,000,000 00	5,715,087 79	1,975,306 06	327,307,823 00	3,338,212 00	1,755,910 95
Franklin Fire	400,000 00	2,968,880 04	1,878,454 70	169,241,778 00	1,914,271 00	988,582 93
Firemans Fund	1,500,000 00	7,431,401 75	3,916,544 84	466,386,486 00	6,176,783 00	3,180,066 25
Georgia Home	300,000 00	1,201,015 63	737,494 65	91,386,128 00	1,237,268 00	635,520 81
German Alliance	400,000 00	1,591,667 13	560,836 22	80,484,587 00	832,463 00	429,411 73
German American	1,500,000 00	16,162,229 53	8,222,018 32	1,330,082,363 00	13,439,459 00	6,995,322 28
German Fire—Wheeling	200,000 00	670,760 04	228,326 29	33,795,109 00	384,781 00	202,406 39
German Fire—Peoria	200,000 00	767,223 35	496,518 91	64,841,463 00	848,403 00	416,074 14
German Fire—Pittsburg	300,000 00	1,110,786 01	683,770 61	109,253,745 00	1,115,743 00	606,059 22
Germania Fire	1,000 000 00	6,562,329 14	3,553,910 12	646,329,037 00	6,358,126 00	3,266,289 20

TABLE No. 1—Continued.

COMPANIES OF OTHER STATES—Continued.

INSURANCE COMPANY.	Capital Stock.	Admitted Cash Assets	Liabilities Exclusive of Capital	Insurance in Force Dec. 31, 1909		Unearned Premiums.
				Amount	Premiums Charged	
Girard Fire and Marine	$300,000 00	$2,446,693 83	$1,538,481 34	$177,493,345 00	$1,634,215 00	$803,989 59
Glens Falls	200,000 00	5,097,415 73	2,462,489 96	372,539,203 00	4,033,209 00	2,114,778 05
Globe and Rutgers	400,000 00	5,177,134 99	2,378,812 51	282,621,405 00	3,622,618 00	1,530,603 39
Granite State	200,000 00	1,109,313 65	600,048 24	79,952,979 00	1,000,457 00	517,057 93
Hanover Fire	1,000,000 00	4,765,119 57	2,448,545 67	396,608,667 00	4,094,324 00	2,123,003 79
Hartford Fire	2,000,000 00	23,035,700 61	14,321,953 11	2,070,626,463 00	24,709,009 00	5,375,525 79
Home	3,000,000 00	27,307,672 28	13,124,835 32	1,888,251,598 00	19,519,684 00	10,244,415 00
Humbolt Fire	200,000 00	1,001,663 77	544,452 02	85,750,519 00	879,005 00	475,807 48
Insurance Company of North America	3,000,000 00	13,373,330 52	7,796,094 92	922,571,546 00	11,859,875 00	6,057,476 80
Insurance Company of State of Illinois	3,000,000 00	1,160,000 54	729,815 86	125,193,851 00	1,214,573 00	673,525 85
Insurance Company of State of Pennsylvania	200,000 00	1,019,984 07	704,663 05	65,508,339 00	898,008 00	477,848 81
Jefferson Fire	250,000 00	1,212,790 28	757,947 28	89,242,948 00	1,152,582 00	578,270 66
Lumber Mutual Fire	.....	565,803 84	178,171 11	13,807,933 00	327,611 00	168,806 77
Lumbermen's Mutual	.....	481,428 42	165,482 15	13,308,647 00	311,041 00	155,620 72
Mechanics and Traders	300,000 00	1,185,393 70	567,704 19	76,251,830 00	915,558 00	486,783 56
Metropolitan	200,000 00	296,004 68	74,587 62	1,717,838 00	23,927 00	13,033 08
Michigan Commercial	400,000 00	1,308,756 81	484,674 91	124,132,944 00	1,429,857 00	746,877 09
Michigan Fire and Marine	400,000 00	1,301,993 02	558,286 90	88,619,895 00	964,958 00	501,798 44
Michigan Millers Mutual	.....	883,111 60	471,448 47	49,190,015 00	625,948 00	304,341 57
Millers Mutual Fire	.....	353,126 83	138,347 38	15,707,554 00	171,507 00	118,979 28
Millers National	500,000 00	1,638,117 68	651,436 67	87,844,714 00	849,419 00	840,987 11
Mill Owners Mutual Fire	.....	396,737 28	151,894 93	11,244,955 00	177,498 00	147,330 45
Milwaukee Fire	200,000 00	890,037 23	393,995 06	92,570,648 00	958,489 00	489,206 19
Milwaukee Mechanics	500,000 00	3,111,280 90	1,698,110 53	282,606,457 00	3,174,074 00	1,676,004 72
Monongahela (Admitted 1909)	300,000 00	606,443 84	246,579 93	29,724,005 00	309,667 00	118,487 14

National Brewers Ins. Co. (Admitted 1909)	200,000 00	340,308 53	20,125 10	3,385,231 00	33,940 00	17,263 10
National (Penn.)	500,000 00	1,859,252 93	896,515 49	147,198,315 00	1,465,673 00	799,838 72
National Fire (Connecticut)	1,000 000 00	9,328,707 25	5,488,413 24	821,029,986 00	9,145,934 00	4,685,577 28
National Lumber	200,000 00	409,062 07	157,053 60	15,661,786 00	225,915 00	113,569 41
National Union Fire	900,000 00	3,068,161 50	1,732,923 84	241,228,292 00	2,914,301 00	1,563,195 18
Newark Fire	250,000 00	1,075,013 50	367,168 50	62,480,310 00	625,589 00	322,246 85
New Brunswick Fire	200,000 00	653,557 38	371,776 91	49,591,650 00	636,563 00	350,562 81
New Hampshire Fire	1,100,000 00	5,196,017 46	2,583,953 23	318,261,364 00	3,654,696 00	1,889,434 06
Niagara Fire	750,000 00	6,122,658 84	3,078,349 94	510,891,216 00	5,388,207 00	2,786,419 49
North British and Mercantile (N. Y.)	200,000 00	1,511,887 93	427,175 77	93,622,374 00	711,503 00	385,602 27
Northern	350,000 00	1,199,866 76	646,444 04	94,777,967 00	1,077,367 00	571,208 70
North River	350,000 00	2,189,925 00	1,327,604 62	205,928,642 00	2,278,014 00	1,165,780 87
Northwestern National	1,000,000 00	5,534,993 40	3,224,156 04	566,218,146 00	5,230,761 00	2,703,111 08
Ohio Farmers	.....	2,401,783 05	1,735,549 18	307,901,695 00	3,026,736 00	1,544,603 84
Old Colony	400,000 00	881,612 66	374,964 30	52,755,207 00	605,149 00	311,006 54
Orient	500,000 00	2,990,286 12	1,439,945 04	222,590,949 00	2,456,657 00	1,261,828 64
People's National Fire (Admitted 1909)	1,000,000 00	2,468,409 88	863,637 11	121,220,657 00	1,222,674 00	753,691 52
Pennsylvania Lumbermen's Mutual (Admitted 1909)	.....	445,770 59	151,442 54	12,408,056 00	280,775 00	140,387 48
Pacific Fire	200,000 00	847,566 33	273,493 94	40,575,987 00	449,082 00	224,922 94
Pelican Assurance	200,000 00	646,878,33	257,107 40	44,874,665 00	442,712 00	226,575 59
Pennsylvania Fire	750,000 00	7,299,419 10	4,349,097 67	555,747,262 00	6,068,853 00	3,086,778 72
Phenix	1,500,000 00	9,973,247 49	7,961,850 84	1,087,005,031 00	12,832,792 00	6,549,446 90
Phoenix	2,000,000 00	9,941,424 23	4,874,586 85	798,467,033 00	8,295,363 00	4,293,241 71
Providence Washington	500,000 00	3,438,546 21	2,266,756 04	326,863,126 00	3,688,843 00	1,924,514 08
Queen	1,000 000 00	8,622,543 09	4,328,168 86	625,136,904 00	7,288,510 00	3,787,815 80
Rhode Island Insurance Co	300,000 00	1,001,214 76	348,742 41	46,747,698 00	476,580 00	267,726 17
Reliance	300,000 00	1,630,883 79	1,107,523 48	139,808,142 00	160,384 00	847,872 78
Rochester German	500,000 00	2,564,825 59	1,402,545 28	205,046,279 00	2,350,495 00	1,246,988 04
St. Paul Fire and Marine	500,000 00	6,286,457 76	4,144,833 34	520,990,159 00	6,998,637 00	3,772,123 84
Security	500,000 00	2,570,473 10	1,552,770 97	239,732,344 00	2,626,434 00	1,393,540 17
Shawnee Fire	200,000 00	1,460,457 70	1,067,473 16	140,157,639 00	1,834,627 00	958,146 34
Springfield Fire and Marine	2,000,000 00	9,761,460 23	5,043,398 70	718,613,096 00	8,414,369 00	4,369,974 40
Spring Garden	400,000 00	3,187,821 05	2,251,800 66	253,251,586 00	3,090,571 00	1,628,698 10
Sun	500,000 00	1,252,851 77	616,099 85	63,953,530 00	906,792 00	477,880 95
Teutonia Fire—Pa. (Admitted 1909)	200,000 00	967,399 30	467,330 30	71,902,911 00	797,415 00	425,330 30
Teutonia Fire and Marine	100,000 00	722,728 60	97,518 57	19,443,257 00	191,923 00	96,824 38
Union	200,000 00	965,243 66	640,230 01	81,840,459 00	1,002,110 00	528,861 00
United States Fire	250,000 00	541,341 71	164,489 84	22,538,440 00	247,489 00	123,128 95
Virginia State	200,000 00	631,793 84	385,905 64	20,048,375 00	277,560 00	142,034 69

TABLE No. 1—Continued.

COMPANIES OF OTHER STATES—Continued.

INSURANCE COMPANY.	Capital Stock.	Admitted Cash Assets.	Liablities Exclusive of Capital.	Insurance in Force Dec. 31, 1909.		Unearned Premiums.
				Amount.	Premiums Charged.	
Westchester Fire	$300,000 00	$4,462,134 06	$2,730,353 80	$455,782,643 00	$4,725,069 00	$2,441,324 69
Western	300,000 00	921,109 04	520,236 45	77,951,537 00	873,635 00	459,175 48
Western Reserve	2,500,000 00	481,823 93	160,496 79	21,456,154 00	253,695 00	131,712 72
Williamsburg City Fire	250,000 00	2,787,066 18	1,746,544 13	278,885,164 00	2,893,058 00	1,538,564 11
Totals	$4,114,150,000 00	$391,059,346 28	$204,263,509 47	$28,986,059,787 00	$323,493,200 00	$161,917,510 31

FOREIGN COMPANIES.

Aachen Munich Fire		$2,242,315 35	$1,132,870 95	$176,086,484 00	$1,878,361 00	$999,814 83
Atlas Assurance		2,214,061 96	1,575,642 25	247,960,608 00	2,721,086 00	1,412,346 94
British American Assurance		1,564,197 62	909,991 20	151,512,229 00	1,626,727 00	804,892 33
Caledonia		2,084,808 46	1,459,093 47	223,447,931 00	2,471,633 00	1,272,875 38
Commercial Union Assurance		7,310,375 24	4,661,937 04	657,164,540 00	6,900,056 00	3,636,000 61
Hamburg-Bremen Fire		1,997,569 22	1,266,888 56	190,771,043 00	2,244,392 00	1,135,629 25
Jakor Insurance Co.		1,342,159 69	838,034 05	103,732,361 00	1,223,961 00	686,742 10
Law Union and Rock (Admitted 1909)		703,437 67	405,643 09	71,528,507 00	673,401 00	364,121 71
Liverpool, London and Globe		13,885,802 88	8,405,654 47	1,254,454,199 00	13,768,645 00	7,204,287 52
London Assurance		3,377,467 80	2,227,776 26	307,155,371 00	3,625,324 00	1,886,298 52
London and Lancashire		3,875,360 76	2,484,252 27	432,912,904 00	4,333,083 00	2,237,966 09
Mannheim (Admitted 1909)		700,247 22	335,692 10	26,565,967 00	505,924 00	262,934 12
Munich Re-Insurance		5,236,055 71	3,877,627 60	503,385,261 00	4,411,759 00	2,252,186 60
North British and Mercantile		8,242,611 35	4,665,001 76	825,245,235 00	8,145,958 00	4,166,252 62
Northern Assurance		4,933,170 75	3,177,076 78	490,462,119 00	5,294,749 00	2,709,204 60

Norwich Union		2,594,330 17	1,824,462 29	295,043,201 00	3,167,391 00	1,605,956 01
Palatine		3,247,414 84	1,932,048 66	240,470,781 00	2,765,404 00	1,458,136 08
Phoenix Assurance		3,398,181 05	2,149,141 38	352,769,690 00	3,744,832 00	1,928,101 82
Prussian National		1,763,692 58	1,149,400 11	170,780,892 00	1,937,318 00	1,022,078 20
Reliance Marine		388,955 46	93,565 93	2,752,292 00	36,689 00	36,689 08
Rossia		3,316,410 12	2,804,080 42	352,578,173 00	4,308,513 00	2,273,208 75
Royal		11,323,568 26	8,312,647 32	1,333,336,001 00	13,904,202 00	7,176,390 67
Royal Exchange		2,226,264 64	1,407,921 93	222,908,175 00	2,331,653 00	1,224,768 61
Scottish Union and National		4,848,132 00	2,165,936 16	341,496,926 00	3,714,646 00	1,926,970 53
State Fire		430,148 22	97,680 94	13,366,193 00	167,545 00	88,071 41
Sun Insurance Office		4,236,799 06	2,981,579 34	482,452,755 00	5,141,284 00	2,665,967 52
Svea Fire		1,263,938 86	697,461 22	90,467,718 00	1,167,328 00	620,125 83
Union Marine (Admitted 1909)		668,425 09	274,619 20	16,576,584 00	321,273 00	175,029 18
Western Assurance		2,377,303 37	1,536,100 71	236,780,027 00	2,584,376 00	1,285,031 04
Totals		$101,793,205 40	$64,849,827 46	$9,814,164,167 00	$105,117,513 00	$54,518,077 95

SUMMARY OF FIRE COMPANIES.

Indiana Companies	$200,000 00	$1,670,271 42	$768,953 67	$116,783,702 00	$1,005,547 68	$619,909 48
Companies of Other States	4,114,150,000 00	391,059,346 28	204,263,509 47	28,986,059,787 00	232,493,200 00	161,917,510 31
Foreign Companies—U. S. Branches		101,793,205 40	64,849,827 46	9,814,164,167 00	105,117,513 00	54,518,077 95
Grand Totals	$4,114,350,000 00	$494,522,823 10	$269,882,290 60	$38,917,007,656 00	$338,616,260 68	$217,055,497 74

TABLE No. 2.

Showing Premium Income, Total Income. Losses Paid and Total Disbursements During 1909, as Compared with Similar Items for 1908.

INDIANA COMPANIES.

INSURANCE COMPANY.	Premium Income.		Total Income.		Losses Paid.		Total Disbursements.	
	1908.	1909.	1908.	1909.	1908.	1909.	1908.	1909.
American Manufacturers Mutual	$56,162 91	$52,538 39	$57,055 29	$53,429 14	$20,024 20	$14,149 97	$54,926 15	$57,154 35
Carriage Builder's Fire (Admitted 1909)	.....	13,929 54	.....	32,781 90	.....	36 27	.....	28,314 17
Firemen and Mechanics	40,788 79	42,431 81	48,885 90	50,903 78	19,746 09	25,271 60	38,022 32	46,674 86
German Fire of Indiana	*165,436 37	319,368 88	Not reported.	351,608 56	Not reported.	157,428 33	Not reported.	342,366 04
Grain Dealers National Mutual	177,749 01	202,560 38	183,434 11	208,076 28	96,780 05	79,478 72	190,792 90	185,258 57
Implement and Vehicle Manufacturers Mutual	29,338 95	30,531 54	29,760 18	31,013 86	10,375 61	8,232 01	28,866 51	32,506 06
Indiana Lumbermen's Mutual	158,410 22	199,306 90	164,646 81	208,159 54	60,147 91	63,110 97	120,651 74	151,918 78
Indiana Millers Mutual	205,579 92	163,439 03	216,732 55	177,799 98	98,991 93	37,918 21	221,007 44	144,989 60
Indianapolis German Mutual	8,574 70	9,051 50	9,369 43	9,947 32	2,977 43	1,812 03	7,340 57	6,200 87
Indiana State Fire	42,814 73	33,771 21	44,346 31	49,124 91	16,099 37	17,066 95	55,194 44	46,616 23
Indiana Retail Merchants Fire	17,653 22	20,369 11	17,879 56	20,369 11	7,722 80	1,414 54	8,801 31	16,415 28
Metal Manufacturers Mutual Fire	37,465 05	29,135 47	38,094 99	30,061 06	6,642 22	8,224 14	35,502 43	33,234 94
Totals	$939,973 90	$952,392 73	$732,460 36	$1,223,255 80	$339,507 61	$571,572 07	$761,105 81	$1,091,649 75

*Only Indiana Premiums.

COMPANIES OF OTHER STATES.

Alliance Insurance Company of Phila. (Admitted 1909)	.....	$867,020 83	.....	$926,583 48	.....	$431,768 50	.....	$754,703 24
American Druggist Fire (Admitted 1909)	.....	46,757 04	.....	79,865 54	.....	11,873 31	.....	35,627 57
Aetna	$6,949,550 02	7,334,254 32	$7,585,396 57	8,060,935 71	$3,761,313,74	3,653,396 79	$7,010,686 44	7,085,691 91
Agricultural	1,509,408 20	1,653,436 88	1,634,849 77	1,791,613 20	710,058 54	634,234 14	1,435,130 19	1,408,261 71
Allemania Fire	729,226 38	753,828 90	790,294 42	834,322 38	328,591 03	334,722 94	662,017 34	680,714 25
American	3,238,257 54	3,443,880 25	3,538,306 23	3,771,011 85	1,762,871 91	1,672,100 58	3,296,482 23	3,222,400 61
American Central	2,292,853 92	2,506,731 45	2,518,436 21	2,839,793 91	1,439,123 28	1,204,573 39	2,620,225 70	2,419,895 39
American National Insurance Co	197,303 06	244,669 35	206,874 21	307,796 60	71,543 39	112,662 86	149,900 55	198,570 92
Ben Franklin	486,212 23	494,106 26	527,498 69	534,308 20	266,388 15	248,656 68	499,011 68	486,630 69
Boston	2,308,235 88	2,856,609 04	2,520,640 17	3,100,461 04	1,338,618 70	1,294,669 98	2,353,493 23	2,611,428 70
Buffalo Commercial	326,589 69	343,875 85	356,642 71	369,217 39	213,119 37	171,664 85	359,816 22	328,554 33
Buffalo German	580,058 34	601,264 59	712,567 76	708,431 83	374,300 63	256,027 06	699,299 31	612,500 10
Commonwealth of N. Y	.....	672,789 25	.....	760,322 87	.....	213,432 89	.....	525,901 02
County Fire Insurance Co. of Phila	.....	378,532 52	.....	430,501 45	.....	164,878 51	.....	375,196 34
California Insurance Co	478,692 26	723,008 82	534,917 24	769,483 78	139,836 47	267,151 89	410,079 12	648,512 54
Calumet	307,380 73	492,933 02	332,181,83	771,066 58	168,671 50	197,512 86	316,118 94	438,906 52
Camden Fire	1,223,051 82	1,261,879 89	1,296,040 01	1,349,610 87	660,741 31	637,061 53	1,143,270 49	1,153,923 67
Citizens	500,847 05	562,780 50	529,484 06	591,677 48	277,186 68	316,489 59	488,987 57	552,841 08
City of New York	326,962 75	389,454 70	360,900 26	713,272 43	205,361 49	178,445 82	362,858 00	379,410 02
Columbia	197,302 71	242,068 43	219,690 80	265,506 83	109,502 12	110,766 03	205,858 47	203,218 69
Commerce	256,186 40	265,384 37	285,052 97	296,678 28	154,666 55	104,490 05	287,067 80	243,301 64
Concordia	943,103 33	946,890 87	1,003,739 18	1,040,016 87	513,026 27	470,357 76	969,848 10	970,782 37
Connecticut	3,679,189 96	3,825,805 91	3,911,342 00	4,084,436 54	1,956,713 47	1,846,741 41	3,526,698 22	3,488,583 28
Continental	6,520,798 53	6,668,802 62	8,210,834 65	9,672,645 33	3,203,192 34	2,970,149 27	7,437,318 95	6,616,734 09
Central Manufacturers Mutual	351,219 09	358,641 74	366,321 57	374,795 75	165,456 79	143,732 74	323,629 10	297,571 46
Cooper Insurance Co	142,270 48	183,767 21	158,180 03	205,091 54	49,668 58	53,483 85	134,701 58	158,958 50
Delaware	1,506,699 01	1,679,357 73	1,599,935 00	1,779,446 80	773,723 81	807,756 78	1,425,611 38	1,592,040 03
Detroit Fire and Marine	545,827 94	575,723 26	630,890 27	667,196 09	372,819 41	296,598 98	640,700 70	590,654 51
Dixie	800,625 44	.....	856,274 24	.....	503,427 69	.....	880,689 42	.....
Dutchess Fire	402,197 60	403,036 88	427,577 86	429,378 39	213,670 34	242,987 35	371,602 52	403,916 54
Dubuque Fire and Marine	520,924 98	639,538 07	572,648 46	696,506 34	308,471 18	301,651 55	564, 671 31	616,260 18
Equitable Fire and Marine	929,472 39	940,217 97	984,831 63	997,362 37	538,555 57	522,949 77	939,416 98	934,399 12
Farmers Fire	592,010 94	525,056 98	638,856 15	569,681 58	461,224 22	319,460 25	724,058 97	552,063 07
Fidelity Fire	96,761 91	1,042,778 93	1,443,492 19	1,686,170 09	450,264 91	427,039 36	1,030,742 76	1,018,572 68
Fire Association	4,038,703 35	4,143,457 50	4,438,385 29	4,576,124 21	2,333,643 27	2,106,150 10	4,309,141 82	4,071,997 64

TABLE No. 2—Continued.

COMPANIES OF OTHER STATES—Continued

INSURANCE COMPANY	Premium Income		Total Income		Losses Paid		Total Disbursements	
	1908	1909	1908	1909	1908	1909	1908	1909
Federal Insurance Co	$989,265 71	$944,353 70	$1,067,259 27	$1,034,582 16	$490,657 52	$372,255 18	$921,215 82	$862,242 39
Firemen's	1,686,986 22	1,884,047 25	1,921,874 65	2,162,309 45	924,499 78	829,033 16	1,731,300 38	1,690,364 45
Franklin Fire	977,822 15	1,089,179 93	1,083,619 92	1,215,126 91	537,815 79	501,288 38	1,039,844 52	1,090,776 06
Firemen's Fund	4,217,266 91	4,645,111 91	4,464,183 46	4,948,492 89	2,324,311 03	2,207,735 39	4,004,485 89	4,092,919 41
Georgia Home	687,255 57	746,597 79	779,177 01	824,086 75	376,119 11	428,518 55	733,937 71	820,210 08
German Alliance	558,109 15	558,174 40	608,515 06	612,701 34	324,510 22	290,940 22	548,277 91	402,167 30
German American	6,836,780 88	6,886,301 51	7,423,373 61	7,541,330 53	3,811,265 51	3,307,004 05	6,731,939 95	6,428,216 58
German Union Fire—Baltimore	179,807 88	.....	193,539 74	.....	76,621 03		170,870 78	
German Fire—Wheeling	219,705 34	247,650 97	244,653 35	274,836 95	93,838 78	96,424 04	219,523 30	242,552 70
German Fire—Peoria	557,507 53	461,905 57	695,568 56	523,097 04	361,950 02	342,034 31	610,500 24	548,382 02
German Fire—Pittsburg	733,296 49	714,049 93	787,004 88	769,609 88	626,895 46	399,856 72	802,570 81	739,645 63
Germania Fire	2,813,108 58	2,907,416 22	3,053,834 69	3,152,936 34	1,443,107 90	1,193,928 15	2,881,898 06	2,715,899 37
Girard Fire and Marine	806,503 73	861,386 72	911,862 41	997,807 14	363,790 18	370,114 30	866,021 07	913,623 69
Glens Falls	1,817,449 75	1,971,850 26	2,055,675 48	2,261,467 52	910,975 64	861,241 89	1,724,852 68	1,913,763 57
Globe and Rutgers	2,084,539 02	2,810,704 89	2,415,291 11	2,978,586 21	1,767,259 03	1,586,441 89	2,522,348 22	2,607,832 11
Granite State	580,772 16	568,472 25	618,299 98	607,885 26	320,453 72	297,483 10	561,378 54	534,225 89
Hanover Fire	2,291,163 91	2,361,529 02	2,486,567 86	2,595,919 28	1,368,350 64	1,114,792 14	2,513,381 49	2,247,013 37
Hartford Fire	14,071,455 83	14,989,010 00	14,812,993 40	16,230,989 88	7,828,359 57	7,548,276 73	13,652,926 17	13,796,159 57
Home	10,394,058 32	11,363,531 27	11,443,891 86	12,785,305 09	5,247,968 10	5,321,642 68	9,892,523 64	10,257,198 71
Humbolt Fire	433,398 11	521,657 25	474,192 19	572,017 10	156,453 94	206,110 84	368,097 42	463,122 65
Insurance Company of North America	8,001,525 19	8,599,002 04	8,471,212 37	9,146,161 59	4,866,298 37	4,397,831 72	8,118,684 45	7,858,104 42
Insurance Company of State of Illinois	747,431 37	817,876 15	784,824 51	861,709 99	337,063 86	351,302 28	709,896 25	731,664 20
Insurance Company of State of Penn.	569,292 82	723,241 41	609,621 64	761,437 38	320,545 45	377,763 70	638,952 54	682,016 21
Jefferson Fire	1,117,262 53	744,478 59	1,216,521 11	796,681 72	689,453 39	541,274 03	1,167,167 88	892,125 85
Lumber Mutual Fire	283,358 34	343,516 53	316,710 03	379,082 79	93,100 86	82,760 03	227,425 05	270,117 61

Lumbermen's Mutual	271,495 73	318,534 47	291,724 13	334,284 09	81,973 58	86,480 42	219,308 14	265,195 49
Mechanics and Traders	599,918 10	701,231 89	639,231 89	749,242 52	322,661 79	323,573 72	536,929 58	593,122 54
Metropolitan	275,052 71	267,569 37	287,013 82	321,884 70	172,221 47	176,522 04	291,112 93	412,677 60
Michigan Commercial	999,559 11	937,687 17	1,146,742 75	979,641 53	568,562 22	690,680 17	961,017 47	1,011,968 80
Michigan Fire and Marine	560,509 07	603,398 44	607,570 86	656,711 22	273,573 67	253,631 48	555,704 02	554,948 99
Michigan Millers Mutual	501,781 25	625,325 99	557,614 98	660,266 27	356,164 28	457,238 70	539,060 20	679,582 74
Millers Mutual Fire	162,633 52	220,220 08	190,222 20	237,267 17	152,196 82	219,664 50	190,222 20	255,959 76
Millers National	360,519 52	361,562 91	727,682 98	833,071 83	429,550 73	466,366 32	626,842 46	710,031 50
Mill Owners Mutual Fire	160,885 25	213,684 40	177,581 76	231,692 15	134,376 90	72,904 63	189,035 73	137,810 96
Milwaukee Fire	330,842 18	342,217 34	383,859 38	378,612 86	158,964 63	144,038 62	331,078 86	324,279 77
Milwaukee Mechanics	1,460,022 42	1,594,570 19	1,647,309 58	1,739,871 69	654,637 97	674,738 34	1,422,451 17	1,509,548 58
Monongahela (Admitted 1909)	.....	309,174 09	.....	386,932 17	.....	95,267,00	.....	226,490 94
National Brewers Insurance Co. (Admitted 1909)	.....	33,386 50	.....	46,242 38	.....	1,271 96	.....	38,978 92
National (Pennsylvania)	703,290 55	777,761 56	784,095 84	873,281 91	252,105 56	321,734 65	639,147 57	740,362 16
National Fire (Connecticut)	5,419,911 08	5,608,325 01	5,712,312 58	6,003,346 01	2,852,017 62	2,680,915 53	5,184,513 54	4,955,883 66
National Lumber	226,759 72	232,758 25	617,036 03	250,915 05	113,901 05	107,267 50	218,788 29	227,134 63
National Union Fire	1,556,973 66	1,685,999 94	1,678,935 80	1,906,560 40	966,779 03	800,046 46	1,659,773 87	1,591,261 68
Newark Fire	345,732 83	379,069 39	389,547 34	425,661 28	159,696 03	146,536 43	352,594 83	344,249 01
New Brunswick Fire	448,621 45	484,521 10	1,048,511 19	513,727 93	210,487 21	228,368 44	456,117 55	481,367 81
New Hampshire Fire	2,022,377 86	2,151,924 69	2,232,589 43	2,362,997 37	1,190,200 04	1,136,908 61	2,119,241 06	2,114,280 69
Niagara Fire	3,106,301 33	3,184,329 42	3,329,893 38	3,481,900 86	1,731,504 31	1,455,614 30	3,326,053 23	2,836,235 78
North British and Mercantile (N.Y.)	392,388 74	514,817 55	433,190 68	571,805 31	108,080 36	108,082 45	267,049 21	321,914 09
Northern	572,352 20	668,972 43	625,880 09	787,442 95	291,102 56	311,792 87	621,707 17	609,021 35
North River	1,668,135 46	1,552,001 06	2,043,023 81	1,646,133 49	1,058,776 13	794,276 46	1,867,316 01	1,555,803 95
Northwestern National	2,145,769 79	2,077,504 77	2,328,832 75	2,286,979 84	700,768 07	767,430 17	1,877,008 27	1,917,333 63
Ohio Farmers	1,106,306 43	1,153,616 53	1,186,406 75	1,238,498 57	637,931 19	611,804 46	1,077,488 27	1,101,277 14
Old Colony	402,107 99	459,938 32	432,691 75	500,751 22	225,204 84	245,833 85	417,605 25	445,834 02
Orient	1,329,755 85	1,360,355 55	1,432,738 62	1,656,236 68	726,689 83	584,065 79	1,246,470 97	1,139,478 94
People's National Fire (Admitted 1909)	.....	1,320,371 30	.....	3,166,275 08	.....	211,024 36	.....	739,751 99
Pennsylvania Lumbermen's Mutual Fire (Admitted 1909)	.....	278,313 38	.....	304,850 36	.....	78,016 62	.....	226,709 11
Pacific Fire	420,578 99	413,361 83	446,868 68	444,010 81	270,129 87	230,162 02	420,918 89	379,645 44
Pelican Assurance	316,947 93	315,089 10	354,467 62	337,530 75	170,593 88	160,554 85	300,261 46	301,073 15
Pennsylvania Fire	3,169,259 24	3,368,539 95	3,427,511 51	3,679,055 53	1,977,839 00	1,742,683 43	3,317,327 33	7,175 198 12
Phenix	7,358,985 99	6,307,988 87	7,898,700 30	8,125,802 68	4,417,438 85	3,550,652 56	8,123,034 13	7,917,444 09
Phoenix	4,551,494 09	4,889,175 87	4,884,508 13	5,278,080 58	2,382,571 21	2,151,337 54	4,487,231 99	4,295,565 42
Providence Washington	2,415,114 76	2,638,523 10	2,519,085 36	2,803,451 54	1,442,786 11	1,378,720 62	2,369,018 03	2,607,657 61
Queen	4,354,376 75	4,493,507 30	4,613,502 12	4,787,495 89	2,349,481 55	2,157,449 86	4,076,611 43	4,074,043 28
Queen City Fire	444,085 92	.....	500,948 60	.....	265,377 94	.....	522,394 00	.....
Rhode Island Insurance Co.	305,100 50	400,402 41	334,117 20	439,404 84	126,011 41	153,957 57	254,735 76	308,050 16
Reliance	854,051 68	970,722 51	910,160 47	1,035,328 29	405,626 22	434,341 98	801,863 01	905,720 39

TABLE No. 2—Continued.

INDIANA COMPANIES.

INSURANCE COMPANY.	Premium Income.		Total Income.		Losses Paid.		Total Disbursements.	
	1908.	1909.	1908.	1909.	1908.	1909.	1908.	1909.
Rochester German	$1,329,741 72	$1,471,619 43	$1,488,579 76	$1,621,935 62	$686,505 17	$722,071 07	$1,363,955 87	$1,461,107 82
St. Paul Fire and Marine	4,384,859 97	4,726,642 77	4,627,952 76	4,979,894 35	2,797,499 84	2,401,305 99	4,378,518 00	4,107,748 59
Security	1,323,808 29	1,499,888 47	1,494,497 73	1,640,774 21	682,754 70	687,237 39	1,392,447 26	1,437,116 54
Shawnee Fire	1,287,374 67	1,505,073 00	1,362,003 86	1,579,284 42	767,803 43	919,828 81	1,355,985 65	1,579,297 91
Springfield Fire and Marine	4,925,108 55	5,307,622 39	5,444,723 33	5,691,373 03	2,557,908 05	2,522,980 88	4,807,664 74	4,795,280 80
Spring Garden	2,011,739 07	2,342,773 18	2,113,857 92	2,480,807 20	979,285 31	1,269,718 97	1,726,759 15	2,168,291 30
Sun	614,043 79	666,861 82	859,719 79	1,020,671 27	346,935 93	353,100 21	810,360 91	921,048 42
Teutonia Fire—Pa. (Admitted 1909)	.....	505,030 19	.....	551,366 66	.....	228,755 72	.....	464,392 13
Teutonia Fire and Marine	87,929 08	85,629 13	118,444 55	125,098 92	30,412 83	27,274 00	98,529 12	90,589 12
Union	607,196 44	769,008 13	690,542 52	808,978 25	429,151 49	381,784 95	779,446 75	732,992 02
United States Fire	260,270 24	246,241 24	277,557 51	280,983 14	188,113 85	120,063 15	318,651 06	224,359 00
Virginia State	675,882 15	335,698 60	731,630 03	446,406 18	494,398 44	460,306 64	789,489 69	653,675 75
Westchester Fire	2,413,201 00	2,583,860 50	2,573,032 23	2,767,777 89	1,645,677 69	1,275,869 49	2,635,251 41	2,346,513 64
Western	507,304 52	518,982 28	543,721 84	556,077 84	266,964 83	244,500 82	505,147 63	497,663 64
Western Reserve	341,499 31	236,227 55	360,621 51	297,808 06	145,979 75	228,950 33	344,914 17	369,518 25
Williamsburg City Fire	1,542,136 10	1,748,246 02	1,637,349 19	1,877,299 25	735,294 27	934,788 85	1,637,349 19	1,766,023 65
Totals	$181,057,141 80	$194,595,246 22	$199,269,293 52	$219,273,316 88	$100,590,149 12	$94,682,288 56	$183,809,721 29	$188,133,579 54

FOREIGN COMPANIES—UNITED STATES BRANCHES.

Aachen and Munich Fire	$1,024,160 94	$1,126,202 11	$1,095,869 67	$3,269,442 95	$503,116 93	$518,829 96	$945,379 93	$997,775 75
Atlas Assurance	1,612,292 23	1,731,795 70	1,694,362 81	1,801,709 90	757,800 25	762,008 40	1,638,018 11	1,752,716 23
British American Assurance	904,545 12	973,503 02	1,016,590 11	1,030,725 60	694,178 50	470,858 40	1,069,462 95	959,366 78
Caledonian	1,390,756 57	1,415,444 69	1,490,293 24	1,541,240 69	728,279 90	633,019 46	1,487,180 56	1,461,467 40
Commercial Union Assurance	3,700,162 09	4,398,612 28	4,167,182 03	4,720,171 46	2,244,092 61	2,174,776 37	4,416,004 25	4,285,474 71

First Russian	585,469 08	.....	763,463 01	.....	273,314 85	.....	797,803 41	.....
Hamburg-Bremen Fire	1,598,935 26	1,331,328 18	1,678,888 36	1,588,645 30	978,610 00	871,153 22	1,791,684 55	1,528,629 89
Jakor Insurance Co.	70,669 86	1,316,540 26	625,829 66	1,940,783 21	4,243 07	270,498 69	24,499 03	619,776 81
Law Union & Rock (Admitted 1909)	.....	402,103 75	.....	426,650 62	.....	153,756 06	.....	419,098 26
Liverpool, London and Globe	7,427,617 63	7,839,471 35	7,989,129 40	8,612,500 89	3,916,868 11	3,689,244 46	7,903,750 32	7,874,382 74
London Assurance	2,312,598 97	2,483,472 53	2,485,286 19	2,705,566 45	1,206,040 80	999,352 35	2,496,555 34	2,483,112 73
London and Lancashire	2,300,684 64	2,363,932 45	2,467,760 03	2,646,117 45	1,136,743 05	950,977 32	2,107,465 26	2,511,559 35
Mannheim (Admitted 1909)	.....	1,040,124 69	.....	1,094,755 61	.....	601,415 16	.....	1,079,786 71
Moscow Fire	1,161,041 48	.....	1,214,705 95	.....	713,188 16	.....	1,177,125 48	.....
Munich Re-Insurance	4,052,302 98	4,524,816 07	4,222,128 17	4,726,455 60	2,445,022 93	2,286,316 61	3,853,834 79	4,107,726 06
North British and Mercantile	4,751,935 41	4,806,162 57	5,008,692 31	5,083,516 24	2,199,772 76	1,988,547 85	5,220,482 36	3,870,167 69
Northern Assurance	2,821,653 71	2,926,977 24	3,366,960 55	8,173,318 65	1,574,243 62	1,350,960 60	3,427,761 09	3,196,516 98
Norwich Union	1,886,456 57	1,710,369 38	2,060,789 02	1,820,501 36	1,425,004 13	1,232,373 17	2,269,508 11	2,124,718 26
Palatine	1,554,881 65	1,674,347 75	1,769,055 37	1,853,871 26	1,116,018 00	841,711 65	1,987,592 92	1,629,407 67
Phoenix Assurance	2,333,402 69	2,412,755 56	2,524,646 61	2,537,028 01	1,283,381 93	1,239,434 11	2,438,193 01	2,354,364 67
Prussian National	929,452 52	1,043,745 62	982,165 81	1,098,656 75	511,462 21	460,802 64	1,053,519 87	890,149 56
Reliance Marine	159,972 07	197,715 36	269,429 71	295,470,31	117,048 10	120,402 08	266,850 95	288,093 80
Rossia	3,524,433 75	3,954,532 45	3,635,491 04	4,065,727 95	2,055,877 20	1,957,699 47	3,612,367 09	3,629,817 25
Royal	7,112,215 97	7,368,762 78	8,403,632 34	7,999,390 19	3,817,579 34	3,557,454 35	9,452,612 06	7,870,826 70
Royal Exchange	2,276,286 41	1,423,065 65	1,808,749 40	1,772,912 71	713,808 24	869,708 65	1,624,472 19	1,947,392 62
Russian Re-Insurance	650,011 93	.....	849,624 24	.....	285,509 95	.....	927,459 72	.....
Scottish Union and National	1,985,984 94	2,068,182 25	2,159,299 62	2,333,227 20	1,095,138 26	953,022 01	1,905,986 28	2,410,707 34
State Fire	111,357 03	109,220 10	125,380 44	124,761 33	100,382 53	42,927 81	151,113 54	113,319 68
Sun Insurance Office	2,802,895 47	3,077,118 90	2,972,829 28	3,259,101 10	1,558,475 90	1,423,766 66	2,965,789 33	3,044,446 69
Svea Fire	681,619 58	706,360 42	718,173 51	746,002 54	363,145 27	354,711 22	665,719 41	661,045 47
Union Marine (Admitted 1909)	.....	731,718 15	.....	772,250 89	.....	514,623 55	.....	768,719 46
Western Assurance	1,616,542 63	1,743,353 84	1,768,800 77	1,825,656 92	1,256,328 08	907,543 42	1,913,525 43	1,679,399 33
Totals	$63,340,339 18	$66,901,735 10	$68,420,783 30	$79,866,149 14	$34,324,379 53	$32,197,895 69	$68,613,836 20	$66,559,966 59

SUMMARY OF FIRE COMPANIES.

Indiana Companies	$939,973 90	$797,064 88	$732,460 36	$871,647 24	$339,507 61	$414,143 74	$761,105 81	$749,283 71
Companies of Other States	181,057,141 80	194,595,246 22	199,269,293 52	219,273,316 88	100,590,149 12	94,682,288 56	183,809,721 29	188,133,579 54
Foreign Companies—U. S. Branches	63,340,339 18	66,901,735 10	69,336,208 65	79,866,149 14	35,074,674 68	32,197,895 69	69,607,717 34	66,559,966 59
Grand Totals	$245,337,454 88	$262,294,046 20	$269,337,962 53	$300,011,113 26	$136,004,331 41	$127,294,327 99	$254,178,544 44	$255,442,829 84

TABLE No. 3.

Showing Admitted Assets, Liabilities (Exclusive of Capital), Insurance Written and Insurance in Force for 1909, as Compared with Similar Items for 1908.

INDIANA COMPANIES.

INSURANCE COMPANY.	Admitted Assets.		Liabilities.		Insurance Written.		Insurance in Force Dec. 31.	
	1908.	1909.	1908.	1909.	1908.	1909.	1908.	1909.
American Manufacturers Mutual	$43,947 48	$39,004 58	$1,593 66	$17,682 81	$2,267,610	$3,468,075	$6,233,360	$5,252,250
Carriage Builders Fire	.....	14,052 48	.....	12,295 34	.....	756,725	.....	777,800
Firemen and Mechanics	142,845 89	135,533 55	27,250 61	29,926 82	1,805,783	2,333,149	2,911,148	3,092,300
German Fire of Indiana	612,136 27	620,247 09	382,974 18	370,043 68	39,584,945	37,602,215	58,543,105	60,664,126
Grain Dealers National Mutual	114,141 44	138,029 07	1,237 22	80,660 49	6,142,891	7,692,445	9,034,292	10,774,137
Implement and Vehicle Manufacturers Mutual	23,872 23	21,594 20	1,593 66	13,685 34	1,822,735	2,195,395	4,107,135	3,603,100
Indiana Lumberman's Mutual	171,601 79	230,319 28	79,185 07	107,900 57	7,470,580	9,654,395	6,391,739	8,389,167
Indiana Millers Mutual	323,349 10	354,781 27	1,593 66	62,583 45	5,597,014	7,156,308	12,316,844	11,986,228
Indianapolis German Mutual	21,009 01	26,022 61	287 77	9,947 32	983,212	1,090,913	4,942,151	5,125,104
Indiana State Fire	24,476 12	19,809 45	25,414 16	24,227 16	1,936,425	1,569,075	1,825,204	1,968,649
Indiana Retail Merchants Fire	31,001 11	35,527 39	None.	10,984 63	1,292,770	1,567,615	1,273,320	1,464,165
Metal Manufacturers Mutual Fire	29,909 95	27,369 32	1,593 66	12,690 77	1,660,160	2,462,475	3,664,610	3,686 675
Totals	$1,538,290 39	$1,662,290 29	$809,436 65	$752,628 38	$70,564,125	$77,548,785	$111,242,909	$116,783,701

COMPANIES OF OTHER STATES.

Aetna	$16,500,733 45	$18,062,110 33	$7,293,655 52	$7,999,405 99	$775,033,672	$763,883,683	$980,956,510	$1,038,997,587
Agricultural	3,063,437 16	3,478,078 30	1,776,658 02	1,920,837 24	204,764,300	226,499,600	304,889,000	324,334,100
Allemania Fire	1,317,518 02	1,465,180 06	701,195 03	774,092 18	81,936,675	208,122,508	108,066,874	121,526,042
Alliance Insurance Co. of Philadelphia	.....	1,630,753 65	.....	685,272 06	.....	65,548,734	.....	69,562,958
American Druggist Fire	.....	277,501 20	.....	27,125 45	.....	4,086,912	.....	4,070,202
American	7,748,032 08	8,535,326 68	4,743,032 63	4,880,271 48	398,454,759	439,316,060	735,192,600	781,509,772

American Central	5,307,128 71	5,562,192 51	2,348,110 15	2,558,773 22	270,536,594	296,889,657	351,028,731	380,042,481
American National Insurance Co	353,675 51	465,382 07	129,333 49	195,046 61	22,105,991	27,887,697	16,040,641	23,011,740
Ben Franklin	812,877 21	860,185 98	436,638 99	458,819 41	52,041,876	54,155,915	64,679,744	68,736,498
Boston	5,538,915 88	6,266,589 15	1,883,693 46	2,232,852 75	302,577,268	221,323,509	224,221,217	242,825,981
Buffalo Commercial	641,018 73	682,064 62	305,267 48	325,588 77	34,807,914	36,441,286	48,525,780	50,952,339
Buffalo German	2,352,016 26	2,448,055 61	631,973 48	678,240 88	66,849,513	70,308,439	112,694,698	114,318,390
California Insurance Co	978,604 97	1,125,418 75	381,652 00	562,453 09	45,943,812	83,038,230	37,649,846	81,657,036
Calumet	587,374 31	907,048 15	248,531 19	410,848 13	36,052,761	57,905,804	31,031,011	49,389,563
Camden Fire	1,914,320 68	2,322,008 57	1,149,159 24	1,244,238 20	141,910,202	153,172,276	164,638,953	181,143,317
Citizens	813,733 74	853,585 60	434,382 22	463,560 50	160,112,747	194,354,946	58,562,504	63,595,471
City of New York	557,832 26	1,434,223 06	757,832 26	376,724 51	58,153,682	70,591,911	52,283,446	61,048,528
Columbia	638,234 33	703,384 03	88,729 02	109,478 12	100,306,500	103,492,348	11,140,251	16,274,932
Commerce	604,811 94	669,637 13	226,401 77	241,342 67	28,111,457	28,635,450	38,018,978	42,187,545
Concordia	1,487,620 57	1,546,820 83	1,026,541 95	1,055,502 08	112,059,721	112,881,102	146,990,082	156,072,070
Connecticut	6,365,877 27	6,956,215 49	3,903,137 36	4,165,855 44	376,900,861	406,461,353	574,581,102	628,982 386
Continental	$19,314,696 81	22,332,787 04	7,997,946 33	8,287,908 40	785,501,805	839,763,760	1,290,813,380	1,349,317,539
Commonwealth of New York	.....	2,108,185 03	.....	573,674 13	.....	111,987,765	.....	103,062,877
County Fire Insurance Co of Philadelphia	.....	1,179,080 41	.....	545,385 43	.....	47,867,779	.....	54,742,405
Central Manufacturers Mutual	398,857 45	477,228 84	178,395 52	187,081 67	25,559,619	28,474,914	21,344,758	23,137,953
Cooper Insurance Co	627,277 32	663,529 52	164,186 55	199,938 69	16,549,537	21,357,789	31,103,913	40,711,442
Delaware	2,037,955 80	2,257,516 87	1,466,666 44	1,635,243 76	195,315,060	203,615,153	208,089,312	225,442,118
Detroit Fire and Marine	1,932,251 59	2,032,831 22	535,281 77	550,666 95	64,066,439	63,291,532	79,002,505	83,847,905
Dixie	1,144,710 76	.....	565,897 96	.....	67,468,212	.....	66,732,425	.....
Dutchess Fire	637,343 90	684,545 23	336,072 08	347,497 38	42,891,631	44,649,756	49,093,118	51,053,070
Dubuque Fire and Marine	1,093,546 87	1,176,480 56	591,521 42	651,183 00	53,740,543	64,846,571	92,452,466	91,089,486
Equitable Fire and Marine	1,280,834 36	1,371,781 48	796,651 81	851,830 95	92,343,289	94,200,133	115,951,099	124,120,356
Farmers Fire	1,021,263 04	1,043,610 36	611,682 98	561,994 12	57,882,776	53,096,627	89,994,923	87,178,689
Fidelity Fire	3,452,282 71	4,108,141 74	872,612 90	1,087,587 62	92,840,207	143,593,734	121,858,384	166,349,315
Fire Association	8,097,410 61	8,529,744 33	5,327,568 13	5,459,327 20	442,492,821	483,480,534	551,309,449	594,804,838
Federal Insurance Co	2,341,514 75	2,517,105 00	2,341,514 75	899,801 11	918,130,355	1,219,261,219	29,855,201	36,412,364
Firemen's	5,052,624 09	5,715,087 79	1,815,499 78	1,975,306 06	171,023,318	171,594,552	310,960,287	327,307,823
Franklin Fire	2,721,565 45	2,968,880 04	1,759,993 83	1,878,454 70	97,756,712	123,280,468	141,223,101	169,241,778
Fireman's Fund	6,452,211 73	7,431,401,75	3,642,572 60	3,916,544 84	659,058,670	360,355,636	432,301,401	434,294,302
Georgia Home	1,193,803 06	1,201,015 63	700,037 23	737,494 65	63,708,828	70,055,857	81,479,673	91,386,128
German Alliance	1,470,202 18	1,591,667 00	553,269 05	560,836 00	254,592,742	266,038,448	79,453,658	80,484,587
German American	14,797,077 83	16,162,229 00	7,829,724 20	8,222,018 00	1,112,545,420	1,134,324,005	1,284,581,944	1,330,082,363
German Union Fire—Baltimore	391,488 67	.....	130,242 32	.....	19,402,208	.....	15,807,400	.....
German Fire—Wheeling	630,546 61	670,760 04	192,989 03	228,326 29	22,837,802	26,247,475	29,418,708	33,795,109
German Fire—Peoria	809,095 85	767,223 35	534,044 14	496,518 91	54,266,232	46,078,151	72,270,799	64,841,463
German Fire—Pittsburg	1,093,248 69	1,110,786 01	634,296 87	683,770 61	73,534,112	78,608,643	98,780,749	109,253,745

TABLE No. 3—Continued.

COMPANIES OF OTHER STATES—Continued.

INSURANCE COMPANY.	Admitted Assets.		Liabilities.		Insurance Written.		Insurance in Force Dec. 31.	
	1908.	1909.	1908.	1909.	1908.	1909.	1908.	1909.
Germania Fire—New York	$5,874,016 00	$6,562,329 14	$3,364,573 67	$3,553,910 12	$360,466,266	$371,030,926	$625,865,619	$646,329,037
Girard Fire and Marine	2,365,624 58	2,446,693 83	1,496,005 22	1,538,481 34	108,292,896	114,110,886	164,269,536	177,493,345
Glens Falls	4,749,209 85	5,097,415 75	2,301,435 81	2,462,489 96	198,688,012	219,068,164	344,309,055	372,539,203
Globe and Rutgers	4,629,717 82	5,177,134 99	2,351,265 52	2,378,812 51	293,258,575	320,795,605	253,919,874	282,621,405
Granite State	1,027,704 81	1,109,313 65	559,173 40	600,048 24	60,719,879	59,094,064	74,177,238	79,952,979
Hanover Fire	4,395,625 89	4,765,119 57	2,286,063 78	2,448,545 67	285,670,630	303,368,968	376,485,834	396,608,667
Hartford Fire	20,434,816 61	23,035,700 61	13,373,224 23	14,321,953 11	1,453,210,758	1,557,224,858	1,934,552,768	2,062,986,408
Home	24,856,499 05	27,307,672 28	11,973,677 54	13,124,835 32	1,550,226,908	1,621,107,580	1,733,260,335	1,869,278,697
Humbolt Fire	893,637 84	1,001,663 77	434,021 18	544,452 02	51,977,683	64,636,543	69,708,747	92,184,226
Insurance Co. of N. A.	12,006,998 25	13,373,330 52	7,258,156 97	7,796,094 92	1,047,908,058	612,791,665	880,941,534	868,010,725
Insurance Co. of State of Illinois	1,027,549 69	1,160,000 54	612,466 57	729,815 86	89,712,526	96,250,635	103,284,419	125,193,851
Insurance Co. of State of Pennsylvania	945,009 17	1,019,984 07	591,950 01	704,663 05	63,542,640	87,906,154	56,050,996	65,508,339
Jefferson Fire	1,302,255 62	1,212,790 28	927,953 62	757,947 28	131,712,018	101,764,509	103,157,720	.89,122,811
Lumber Mutual Fire	464,170 64	565,893 84	160,082 32	178,171 11	13,530,747	15,962,605	11,688,676	13,807,933
Lumbermen's Mutual	410,291 72	481,428 42	144,971 64	165,482 15	12,820,640	14,794,186	11,383,555	13,308,647
Mechanics and Traders	1,042,561 70	1,185,393 70	454,902 04	567,704 19	83,592,103	101,834,634	62,172,302	76,251,830
Metropolitan Fire	394,888 44	296,004 63	169,406 15	74,557 62	27,642,231	26,161,200	20,637,105	1,717,838
Michigan Commercial	1,335,923 18	1,308,756 81	854,840 16	848,674 91	150,223,629	153,478,486	116,920,946	124,073,919
Michigan Fire and Marine	1,191,051 12	1,301,993 02	511,715 29	558,286 90	66,169,336	73,558,281	75,527,119	83,619,885
Michigan Millers Mutual	850,997 01	883,111 60	503,876 86	571,448 47	40,529,534	78,622,071	37,275,175	49,190,615
Millers Mutual Fire	366,687 27	353,128 83	121,280 30	138,347,33	9,111,868	10,330,137	13,920,249	15,707,354
Millers National	1,506,923 16	1,638,117 68	576,756 17	651,436 67	35,544,666	47,961,746	46,809,154	57,844,714
Mill Owners Mutual Fire	261,480 33	366,737 28	99,942 62	151,894 92	5,010,850	7,794,125	10,323,910	11,244,955
Milwaukee Fire	745,894 97	800,037 23	1,722,131 47	393,605 05	40,599,446	42,025,755	58,544,500	62,570,648
Milwaukee Mechanics	2,881,835 14	3,111,280 99	375,300 38	1,898,110 53	169,152,195	187,984,130	255,206,444	282,666,457

Monongahela Insurance Company	.....	606,443 84	.....	246,579 93	.....	31,149,958	.....	29,724,005
National Brewers Insurance Co.	.....	340,308 53	.....	20,125 10	.....	4,153,344	.....	3,385,231
National (Pa.)	1,722,078 77	1,859,252 93	756,256 59	896,515 49	69,677,515	102,067,098	121,868,500	147,198 315
National Fire (Conn.)	8,257,350 41	9,328,707 25	5,078,891 77	5,488,413 24	728,118,697	751,206,874	792,647,587	821,029,986
National Lumber	393,441 42	409,062 07	132,226 79	157,053 60	10,117,642	24,185,439	12,503,579	15,661,786
National Union Fire	2,508,201 01	3,068,161 50	1,525,928 70	1,732,923 84	194,682,677	219,614,996	210,172,166	241,228,292
Newark Fire	978,920 32	1,075,013 50	330,706 16	367,168 50	41,897,781	46,245,907	57,419,981	62,480,310
New Brunswick Fire	610,869 98	653,557 38	330,140 54	371,776 91	45,620,769	53,003,723	41,362,058	49,591,650
New Hampshire Fire	4,861,149 81	5,196,017 46	2,352,468 27	2,585,953 23	198,702,523	212,724,758	301,320,003	318,261,364
Niagara Fire	5,233,122 31	6,122,658,84	2,913,666 49	3,078,349 94	360,054,897	389,161,071	485,320,421	510,891,216
North British and Mercantile (N. Y.)	1,238,231 67	1,511,887 93	309,078 68	427,175 77	77,389,257	101,589,506	72,450,705	93,622,374
Northern	1,041,638 91	1,199,866 76	530,968 69	646,444 04	73,456,437	85,833,724	79,691,074	94,777,967
North River	2,086,598 81	2,189,925 00	1,339,788 28	1,327,604 62	246,359,243	248,999,843	212,276,043	205,928,642
Northwestern National	5,174,503 62	5,534,993 40	2,946,632 29	3,224,156 04	268,682,816	261,414,134	526,686,047	566,218,146
Ohio Farmers	2,300,412 29	2,401,783 05	1,662,485 43	1,735,549 18	116,472,180	124,565,257	294,518,689	307,901,695
Old Colony	818,426 58	881,612 66	327,592 16	374,964 30	57,617,522	63,868,679	42,440,573	52,497,526
Orient	2,495,540 63	2,990,286 12	1,409,983 13	1,439,945 04	164,194,435	177,712,768	210,820,471	222,590,949
Pacific Fire	769,209 42	847,566 33	305,916 04	273,493 94	55,007,971	49,899,848	40,954,518	40,575,987
Pelican Assurance	608,914 94	646,878 33	256,101 83	257,107 40	37,974,959	40,449,184	42,117,264	44,874,665
People's National Fire	.....	2,468,409 88	.....	863,637 11	.....	178,340,343	.....	121,220,657
Pennsylvania Lumberman's Mutual Fire	.....	445,770 59	.....	151,442 54	.....	13,439,487	.....	12,408,056
Pennsylvania Fire	6,841,834 32	7,299,419 10	4,172,306 91	4,349,097 67	347,639,175	378,586,223	526,955,921	555,747,262
Phenix	9,565,943 22	9,973,247 49	6,975,489 91	7,961,850 84	625,513,810	687,505,521	1,023,250,324	1,087,005,031
Phoenix	8,834,271 90	9,941,424 23	4,665,097 32	4,874,586 85	620,032,554	658,532,929	744,787,156	798,467,033
Providence Washington	2,995,749 26	3,438,546 21	2,091,188 42	2,226,756 04	375,612,034	270,494,096	291,918,429	311,916,986
Queen	7,811,798 85	8,622,543 09	4,083,481 22	4,328,168 86	439,164,872	479,139,026	577,413,018	625,136,904
Queen City Fire	674,691 07	.....	427,602 35	.....	46,215,162	.....	33,892,100	.....
Rhode Island Insurance Co.	859,402 02	1,001,214 76	236,000 66	348,742 41	51,294,413	56,405,475	37,277,274	46,747,698
Reliance	1,500,217 26	1,630,883 79	967,051 88	1,107,523 48	94,971,793	113,157,681	123,005,594	14,834,640
Rochester German	2,379,797 02	2,564,825 59	1,265,330 64	1,402,545 28	170,320,955	182,386,237	182,978,797	205,046,279
St. Paul Fire and Marine	5,430,255 69	6,286,457 76	3,703,233 38	4,144,833 34	512,286,970	340,428,780	460,316,751	513,556,790
Security	2,350,498 68	2,570,473 10	1,389,902 96	1,552,770 97	159,367,344	188,318,069	212,989,830	239,732,344
Shawnee Fire	1,456,347 00	1,460,457 70	1,051,335 90	1,067,473 16	130,792,067	161,166,746	134,641,248	140,157,639
Springfield Fire and Marine	8,519,933 96	9,761,460 23	4,616,033 33	5,043,398 70	542,987,298	586,802,716	663,526,973	718,613,096
Spring Garden	2,850,719 33	3,187,821 05	2,090,220 73	2,251,800 66	245,631,817	269,415,804	222,191,118	253,251,586
Sun	1,165,359 89	1,252,851 77	506,861 32	616,095 85	70,831,370	65,718,866	54,796,306	63,953,530
Teutonia Fire Ins. Co. (Pa)	.....	967,399 30	.....	467,330 30	.....	59,421 748	.....	5,105,089
Teutonia Fire and Marine	709,743 35	722,728 60	100,461 79	97,518 57	9,323,055	9,106,138	19,196,376	1,413,720
Union	894,333 24	965,243 66	583,478 34	640,230 01	65,389,711	83,268,742	72,960,757	81,840,459
United States Fire	490,641 81	541,341 71	197,580 63	164,489,84	35,426,141	34,987,678	23,539,641	22,538,440

TABLE No. 3—Continued.

COMPANIES OF OTHER STATES—Continued.

INSURANCE COMPANY.	Admitted Assets.		Liabilities.		Insurance Written.		Insurance in Force Dec. 31.	
	1908.	1909.	1908.	1909.	1908.	1909.	1908.	1909.
Virginia State	$835,481 74	$631,793 84	$359,355 36	$385,905 64	$61,385,717	$61,594,618	$51,592,925	$20,048,375
Westchester Fire	3,942,359 10	4,462,134 06	2,528,269 78	2,730,353 80	282,108,969	328,699,849	425,619,572	455,782,643
Western	881,944 34	921,109 04	475,781 59	520,236 45	58,858,629	63,971,153	70,908,971	77,951,537
Western Reserve	490,055 63	481,823 93	254,997 38	160,496 79	38,680,563	43,793,368	34,585,638	21,456,154
Williamsburg City Fire	2,532,353 26	2,787,066 18	1,647,866 07	1,746,544 13	173,596,914	198,355,322	248,983,948	278,885,164
Totals	$346,739,282 61	$391,164,840 49	$188,360,525 48	$202,919,705 87	$22,919,292,389	$24,047,267,017	$26,576,861 768	$28,593,288,299

FOREIGN COMPANIES—UNITED STATES BRANCHES.

Aachen and Munich	$2,034,852 53	$2,242,315 35	$1,005,700 17	$1,132,870 95	$119,984,976	$143,725,330	$165,653,230	$176,086,484
Atlas Assurance	2,170,819 88	2,214,061 96	1,457,218 90	1,575,642 25	173,873,892	204,686,542	238,258,611	247,960,608
British American Assurance	1,473,470 08	1,564,197 62	790,156 68	909,991 20	132,659,150	141,288,455	169,139,072	151,512,229
Caledonian	1,984,231 53	2,084,808 46	1,406,648 39	1,459,093 47	162,673,023	169,875,440	238,820,502	223,447,931
Commercial Union Assurance	6,849,258 37	7,310,375 24	4,416,441 10	4,661,937 04	718,834,579	515,366,423	662,475,946	643,196,075
First Russian	908,233 74	.....	420,703 45	.....	70,514,119	.....	63,051,598	.....
Hamburg-Bremen Fire	2,025,107 08	1,997,569 22	1,545,632 80	1,228,888 56	149,515,158	159,042,178	234,255,966	190,771,043
Jakor Insurance Co	621,330 63	1,342,159 69	44,615 08	838,034 05	13,552,264	189,572,408	12,016,087	103,732,361
Liverpool, London and Globe	13,212,749 70	13,885,802 88	8,238,870 50	8,405,654 47	1,208,047,321	1,316,142,927	1,625,589,967	1,254,454,199
Law Union and Rock	.....	703,437 67	.....	405,643 09	.....	69,318,070	.....	71,528,507
London Assurance	3,148,967 09	3,377,467 80	2,164,095 86	2,227,776 26	447,557,661	222,873,089	337,397,792	307,155,371
London and Lancashire	3,754,966 59	3,875,360 76	2,404,326 65	2,484,252 27	327,917,890	354,068,307	483,462,972	432,912,904
Moscow Fire	1,514,374 49	.....	968,209 88	.....	142,619,693	.....	154,351,846	.....
Mannheim	.....	700,247 22	.....	335,692 10	.....	338,302,367	.....	26,565,967
Munich Re-Insurance	4,593,608 17	5,236,055 71	3,557,564 66	3,877,627 60	434,859,204	484,824,603	434,179,096	503,385,261

North British and Mercantile	7,054,245 41	8,242,611 35	4,361,463 43	4,665,001 76	691,122,495	740,156,003	880,609,076	825,245,235
Northern Assurance	4,801,556 50	4,933,170 75	3,003,527 50	3,177,076 78	386,510,798	404,644,313	533,546,429	490,462,119
Norwich Union	2,921,610 02	2,594,330 17	2,240,622 85	1,824,462 29	235,850,686	234,565,920	355,418,961	295,043,201
Palatine	3,018,555 33	3,247,414 84	1,817,030 26	1,932,048 66	179,592,080	207,645,623	238,128,831	240,470,780
Phoenix Assurance Co., Ltd.	3,214,900 55	3,398,181 05	2,087,274 14	2,149,141 38	287,327,904	312,801,202	414,771,876	352,769,690
Prussian National Ins. Co	1,575,591 80	1,763,692 58	1,027,374 38	1,149,400 11	110,108,918	131,807,569	168,576,317	170,780,892
Reliance Marine	391,561 35	388,955 46	114,706 58	93,565 93	96,272,573	106,879,818	3,786,789	2,752,292
Rossia	2,909,527 92	3,316,410 12	2,397,365 00	2,804,080 42	354,717,787	410,152,868	289,440,613	352,578,173
Royal	11,222,551 74	11,323,568 26	8,334,519 03	8,312,647 32	940,123,242	951,910,163	1,563,047,252	1,332,812,520
Royal Exchange	2,450,037 89	2,226,264 64	1,666,844 98	1,407,921 93	228,352,651	214,666,060	299,672,197	222,908,175
Russian Re-Insurance	817,329 95	.....	465,630 34	.....	74,812,873	.....	66,916,294	.....
Scottish Union and National	5,114,297 29	4,848,132 00	2,265,436 26	2,165,936 16	320,026,140	338,246,490	443,445,448	341,496,926
State Fire	417,676 40	430,182 22	95,071 06	97,680 94	15,561,834	17,689,179	17,698,397	13,366,193
Sun Insurance Office	4,011,445 01	4,236,799 06	2,750,355 47	4,236,799 06	312,645,102	384,567,911	473,232,761	482,452,755
Svea Fire	1,167,748 67	1,263,938 86	662,459 30	697,461 22	69,199,046	73,200,514	87,574,519	90,467,718
Union Marine	.....	668,425 09	.....	274,619 20	.....	229,733,499	.....	16,576,584
Western Assurance	2,184,632 20	2,377,303 37	1,464,090 04	1,536,100 71	198,988,725	211,932,682	254,348,164	227,268,344
Totals	$97,565,238 81	$101,793,239 40	$63,309,794 74	$66,065,047 18	$8,601,821,784	$9,279,685,953	$10,908,866,609	$9,790,160,538

SUMMARY OF FIRE COMPANIES.

Indiana Companies	$1,538,290 39	$1,662,290 29	$809,436,65	$752,628 38	$70,564,125	$77,548,785	$111,242,909	$116,783,701
Companies of Other States	306,248,741 29	391,164,840 49	174,483,854 23	202,919,705 87	22,919,292,389	24,047,267,017	26,576,861,768	28,593,288,299
Foreign Companies—U. S. Branches	97,565,238 81	101,793,239 40	63,309,794 74	66,065,047 18	8,601,821 784	9,279,685,953	10,908,866,609	9,790,160,538
Grand Totals	$405,352,270 49	$494,620,370 18	$238,594,085 62	$269,737,383 43	$31,591,678,299	$33,404,501,753	$37,596,971,287	$38,500,232,538

TABLE No. 4.

Showing Business in Indiana.

INDIANA COMPANIES.

INSURANCE COMPANY.	Insurance Written.	
	1908.	1909.
	GROSS.	GROSS.
American Manufacturers Mutual	$441,500 00	$182,500 00
Carriage Builders Fire (Admitted 1909)	.....	350,425 00
Firemen and Mechanics	578,405 00	645,825 00
German Fire of Indiana	Not reported	12,814,137 00
Grain Dealers National Mutual	198,600 00	216,275 00
Implement and Vehicle Manufacturers Mutual	23,500 00	52,500 00
Indiana Lumbermens' Mutual	1,711,734 00	1,981,984 00
Indiana Millers Mutual	301,650 00	330,640 00
Indianapolis German Mutual	983,212 65	1,090,913 25
Indiana State Fire	754,700 00	*336,775 00
Indiana Retail Merchants Fire	1,292,770 00	1,567,615 00
Metal Manufacturers Mutual Fire	35,500 00	61,250 00
Totals	$6,321,571 65	$19,730,839 25

COMPANIES OF OTHER STATES.

Alliance Insurance Company of Phil. (Admitted 1909)	.....	144,975 00
American Druggist Fire (Admitted 1909)	.....	39,000 00
Aetna	19,433,450 00	23,209,358 00
Agricultural	3,546,000 00	4,161,000 00
Allemania Fire	1,691,767 00	2,087,615 00
American	19,692,619 00	21,998,108 00
American Central	3,451,827 00	3,708,934 00
American National Insurance Company	345,228 00	487,803 00
Ben Franklin	610,382 00	750,819 00
Boston	1,140,091 00	3,289,995 00
Buffalo Commercial	841,365 00	943,022 00
Buffalo German	1,922,774 00	1,961,205 00
Commonwealth of N. Y. (Admitted 1909)	.....	884,402 00
County Fire Insurance Co. of Phila. (Admitted 1909)	.....	154,375 00
California Insurance Co	151,025 00	943,463 00
Calumet	613,443 00	948,947 00
Camden Fire	988,770 00	1,710,979 00
Citizens	5,275,551 00	5,893,155 00
City of New York	547,474 00	753,014 00
Columbia	289,645 00	126,060 00
Commerce	542,920 00	415,825 00
Concordia	2,588,969 00	2,687,576 00
Connecticut	12,597,869 00	13,336,440 00
Continental	58,490,450 00	60,313,682 00
Central Manufacturers Mutual	1,008,585 00	1,402,557 00
Cooper Insurance Co	304,722 00	693,722 00
Delaware	3,946,900 00	3,785,800 00
Detroit Fire and Marine	1,014,495 00	974,080 00
Dixie	1,594,800 00	.....
Dutchess Fire	147,650 00	525,591 00
Dubuque Fire and Marine	1,610,429 00	1,650,982 00
Equitable Fire and Marine	1,892,297 00	1,568,496 00
Farmers Fire	1,778,090 00	1,886,366 00
Fidelity Fire	2,243,929 00	2,429,730 00
Fire Association	5,937,949 00	6,329,379 00
Federal Insurance Co	667,887 00	624,364 00
Firemen's	1,658,454 00	2,181,200 00
Franklin Fire	2,938,446 24	3,009,309 43
Fireman's Fund	7,421,924 00	7,864,159 00
Georgia Home	1,010,889 00	1,267,798 00

* Net.

TABLE No. 4—Continued.

COMPANIES OF OTHER STATES—Continued

INSURANCE COMPANY.	Insurance Written.	
	1908.	1909.
	Gross.	Gross.
German Alliance	$4,513,942 00	$5,075,379 00
German American	12,837,311 00	12,344,124 00
German Union Fire	.....	254,642 00
German Fire—Wheeling	145,650 00	327,090 00
German Fire—Peoria	1,215,461 00	1,046,389 00
German Fire—Pittsburg	1,814,119 00	1,932,555 00
Germania Fire	8,911,474 00	9,355,792 00
Girard Fire and Marine	2,047,779 00	1,993,648 00
Glens Falls	7,451,933 00	7,726,925 00
Globe and Rutgers	4,334,984 00	3,887,187 00
Granite State	343,860 00	459,320 00
Hanover Fire	6,208,200 00	3,306,027 00
Hartford Fire	37,231,735 00	35,652,688 00
Home	88,209,433 00	90,477,943 00
Humbolt Fire	550,825 00	900,716 00
Insurance Company of North America	10,328,560 00	10,261,942 00
Insurance Company of State of Ill	2,279,833 00	2,630,614 00
Insurance Company of State of Penn	453,323 00	1,063,856 00
Jefferson Fire	4,203,479 00	3,088,996 00
Lumber Mutual Fire	688,458 00	727,173 00
Lumbermen's Mutual	594,674 70	733,153 00
Mechanics and Traders	1,189,893 00	1,321,372 00
Metropolitan	1,144,317 00	1,330,976 00
Michigan Commercial	3,420,918 00	3,539,181 00
Michigan Fire and Marine	1,389,589 00	2,044,090 00
Michigan Millers Mutual	913,100 00	978,099 00
Millers Mutual Fire	386,300 00	461,600 00
Millers National	1,681,690 00	2,060,227 50
Mill Owners Mutual	395,230 00	335,800 00
Milwaukee Fire	1,207,205 00	1,269,329 00
Milwaukee Mechanics	5,906,022 00	5,938,953 00
Monongahela (Admitted 1909)	.....	457,682 50
National Brewers Insurance Co. (Admitted 1909)	.....	118,700 00
National (Pennsylvania)	1,821,975 00	2,232,849 00
National Fire (Connecticut)	11,924,549 00	10,334,274 00
National Lumber	280,700 00	403,400 00
National Union Fire	4,587,280 00	5,536,980 00
Newark Fire	1,427,472 00	1,540,820 00
New Brunswick Fire	393,434 00	395,904 00
New Hampshire Fire	4,034,404 00	4,390,338 00
Niagara Fire	5,808,991 00	6,211,225 00
North British and Mercantile (N. Y.)	10,048,815 00	1,502,087 00
Northern	1,124,921 00	1,411,386 00
North River	1,425,692 00	1,794,891 00
Northwestern National	8,092,371 00	7,878,767 00
Ohio Farmers	27,777,246 00	28,512,076 00
Old Colony	913,007 00	1,363,821 00
Orient	1,867,697 00	2,073,221 00
People's National Fire (Admitted 1909)	.....	2,897,569 00
Pennsylvania Lumbermen's Mutual Fire (Admitted 1909)	.....	383,900 00
Pacific Fire	1,460,341 00	1,306,075 00
Pelican Assurance	221,515 00	419,950 00
Pennsylvania Fire	5,729,315 00	4,904,106 00
Phenix	33,336,149 00	31,771,218 00
Phoenix	8,983,359 00	9,746,111 00
Providence Washington	4,255,342 00	3,961,727 00
Queen	11,284,356 00	11,737,694 00
Queen City Fire	1,189,572 00	.....
Rhode Island	21,857 00	589,073 32
Reliance	2,506,106 00	3,262,148 00

TABLE No. 4—Continued.

COMPANIES OF OTHER STATES—Continued.

INSURANCE COMPANY.	Insurance Written. 1908.	1909.
Rochester German	$4,438,330 00	$4,938,135 00
St. Paul Fire and Marine	5,245,336 00	5,874,420 96
Security	4,133,756 00	4,702,481 00
Shawnee Fire	2,625,002 00	2,743,339 00
Springfield Fire and Marine	12,823,577 00	14,651,024 00
Spring Garden	4,171,409 76	4,216,999 76
Sun	866,527 00	979,238 00
Teutonia Fire—Pa. (Admitted 1909)	.....	115,853 00
Teutonia Fire and Marine	1,158,337 00	1,133,917 00
Union	676,673 00	1,115,515 00
United States Fire	242,524 00	294,385 00
Virginia State	723,953 00	775,632 00
Westchester Fire	4,188,076 00	4,619,606 00
Western	954,246 00	1,298,352 00
Western Reserve	1,037,326 30	1,275,749 83
Williamsburg City Fire	3,702,789 00	4,370,525 00
Totals	$570,787,333 00	$601,912,237 30

FOREIGN COMPANIES—UNITED STATES BRANCHES.

Aachen and Munich Fire	$3,889,534 00	$4,042,275 00
Atlas Assurance	4,357,465 00	4,739,043 00
British American Assurance	1,984,578 00	2,454,202 00
Caledonian	1,589,785 00	1,650,830 00
Commercial Union Assurance	5,815,408 56	6,444,749 67
First Russian	80,863 00	.....
Hamburg-Bremen Fire	2,867,523 00	2,914,871 00
Jakor Insurance Co.	171,116 00	1,453,285 00
Law Union and Rock (Admitted 1909)	.....	236,040 00
Liverpool London and Globe	9,556,185 51	8,948,947 00
London Assurance	2,441,083 00	2,605,506 00
London and Lancashire	3,753,649 00	4,001,499 00
Moscow Fire	460,576 00	.....
Mannheim (Admitted 1909)	.....	27,463 00
Munich Re-Insurance	None.	Reinsurance.
North British and Mercantile	9,790,952 00	10,816,584 00
Northern Assurance	5,683,228 07	6,230,816 88
Norwich Union	4,438,845 00	4,579,625 00
Palatine	2,803,250 50	3,192,361 95
Phoenix Assurance	2,418,313 00	3,497,428 00
Prussian National	2,545,969 00	2,692,061 00
Reliance Marine	9,900 00	17,690 00
Rossia	8,327,733 00	8,853,423 00
Royal	12,985,143 46	13,693,575 28
Royal Exchange	4,721,212 00	3,695,871 00
Russian Re-Insurance	80,863 00	.....
Scottish Union and National	3,627,123 00	3,331,002 00
State Fire	184,000 00	426,277 00
Sun Insurance Office	5,036,251 00	5,672,193 00
Svea Fire	1,362,178 00	1,358,614 00
Union Marine	.....	Reinsurance
Western Assurance	2,950,068 00	3,053,057 00
Totals	$103,632,795 10	$110,629,289 70

SUMMARY OF FIRE COMPANIES.

Indiana Companies	$6,321,571 65	$6,816,702 25
Companies of Other States	570,787,333 00	601,912,237 30
Foreign Companies—U. S. Branches	103,632,795 10	110,629,289 70
Grand Totals	$680,741,699 75	$719,358,229 25

TABLE No. 5.

Showing Premiums Received, Losses Incurred and Losses Paid in Indiana.

INDIANA COMPANIES.

INSURANCE COMPANY.	Premiums Received.		Losses Incurred.		Losses Paid	
	1908.	1909	1908	1909	1908.	1909.
American Manufacturers Mutual	$12,883 75	$1,613 20	$2,669 77	$84 00	$2,669 77	$84 00
Carriage Builders Fire (Admitted 1909)	.....	6,639 08	.....	None	.....	None
Firemen and Mechanics	7,624 91	9,161 02	1,695 27	1,043 30	1,695 27	1,043 30
German Fire of Indiana	165,436 39	165,141 03	65,845 35	56,024 31	65,845 35	57,039 89
Grain Dealers National Mutual	32,797 37	34,198 70	21,450 82	15,869 85	21,450 82	55,869 85
Implement and Vehicle Manufacturers Mutual	1,474 77	1,028 44	57 36	36 00	57 36	36 00
Indiana Lumbermen's Mutual	23,538 58	37,215 71	6,660 15	9,634 09	6,660 15	9,634 09
Indiana Millers Mutual	21,332 01	14,107 54	9,605 14	10,084 00	9,605 14	10,084 00
Indianapolis German Mutual	8,574 70	9,051 50	3,265 20	1,659 26	3,265 20	1,812 05
Indiana State Fire	19,391 03	17,446 92*	6,118 70	8,983 78	4,420 73	10,691 75
Indiana Retail Merchants Fire	20,425 10	21,599 79	7,722 80	1,414 54	7,722 80	1,414 54
Metal Manufacturers Mutual Fire	1,434 00	900 15	25 96	42 00	25 96	42 00
Totals	$314,887 61	$318,103 08	$125,116 52	$104,875 13	$123,418 53	$107,751 47

COMPANIES OF OTHER STATES.

Alliance Insurance Co. of Philadelphia (Admitted 1909)	.....	$1,068 35	.....	$109 38	.....	$109 38
American Druggist Fire (Admitted 1909)	.....	503 98	.....	None	.....	None
Aetna	$253,639 34	286,691 35	$135,035 27	141,275 66	$134,068 02	138,005 26
Agricultural	47,382 59	54,887 38	22,092 02	16,793 80	22,202 54	16,419 37
Allemannia Fire	23,897 65	27,827 81	11,334 35	10,875 71	10,369 34	11,206 40
American	202,764 77	217,720 45	99,810 16	91,753 73	101,608 74	91,953 10
American Central	45,947 81	48,729 70	19,080 66	18,546 26	18,057 10	15,594 12
American National Insurance Co	4,890 36	7,440 44	2,252 21	4,727 59	409 23	4,227 59
Ben Franklin	8,059 11	10,457 33	2,858 53	1,142 76	1,778 33	2,427 44
Boston	24,148 58	33,958 37	17,453 27	2,886 12	13,864 44	2,719 80

* Net.

TABLE No. 5—Continued.

COMPANIES OF OTHER STATES—Continued.

INSURANCE COMPANY.	Premiums Received.		Losses Incurred.		Losses Paid.	
	1908.	1909.	1908.	1909.	1908.	1909.
Buffalo Commercial	$13,528 17	$13,164 80	$7,049 26	$5,818 97	$7,048 24	$5,821 39
Buffalo German	28,009 34	28,059 82	14,329 76	12,333 15	12,226 54	12,267 10
Commonwealth of New York (Admitted 1909)	.....	9,008 91	.....	174 66	.....	39 63
County Fire insurance Co. of Philadelphia (Admitted 1909)	.....	2,402 40	.....	13 00	.....	13 00
California Insurance Co	2,501 42	13,781 56	999 35	3,194 78	999 35	1,551 44
Calumet	8,268 07	13,191 18	3,842 46	10,353 17	3,888 61	10,268 21
Camden Fire	13,627 91	24,270 00	2,511 21	35 70	2,500 24	28 33
Citizens	69,860 01	74,561 46	35,101 77	29,574 76	37,468 94	30,172 20
City of New York	7,257 22	8,749 68	815 94	3,308 81	744 79	2,593 81
Columbia	6,923 65	3,270 36	1,359 72	216 40	1,359 72	216 40
Commerce	7,902 18	5,911 57	4,601 58	2,432 00	4,501 04	2,467 72
Concordia	36,551 05	36,553 25	14,742 03	16,018 35	15,375 92	13,694 68
Connecticut	159,574 88	163,141 76	84,571 61	75,354 15	84,672 16	89,872 65
Continental	425,327 18	423,962 00	194,588 99	186,532 91	196,302 29	179,883 05
Central Manufacturers Mutual	21,360 41	24,016 69	3,836 32	10,782 76	3,031 62	10,999 54
Cooper Insurance Co	4,350 85	9,396 18	113 08	1,029 48	113 08	1,029 48
Delaware	48,547 13	60,066 96	18,415 21	18,376 64	14,124 49	17,771 02
Detroit Fire and Marine	13,391 70	12,827 21	2,865 74	2,062 24	2,932 41	1,866 83
Dixie	18,659 16	.....	13,968 31	.....	12,836 56	.....
Dutchess Fire	2,435 59	7,306 24	59 81	2,660 12	2 81	2,717 12
Dubuque Fire and Marine	22,686 35	23,161 36	11,692 13	13,954 26	9,315 02	14,022 34
Equitable Fire and Marine	24,676 17	20,462 23	13,645 18	9,128 74	13,962 24	9,750 29
Farmers Fire	25,833 33	26,354 85	10,124 09	15,160 52	11,032 33	12,916 15
Fidelity Fire	28,316 33	30,290 41	15,250 28	15,340 77	13,629 90	16,358 58
Fire Association	84,654 79	88,904 11	39,136 42	48,205 49	42,560 14	50,598 92

Federal Insurance Co.	17,550 62	17,350 45	2,061 84	6,308 40	1,960 62	4,782 26
Firemen's	22,653 99	28,082 46	11,311 63	4,102 40	11,117 12	4,495 09
Franklin Fire	40,550 97	37,457 63	21,827 45	24,751 61	20,852 72	21,197 42
Fireman's Fund	70,455 60	65,910 57	42,717 98	17,720 07	44,364 85	20,386 59
Georgia Home	15,222 93	17,989 90	4,861 04	5,828 85	5,094 04	5,209 85
German Alliance	56,425 61	60,220 47	18,923 31	29,194 38	18,228 31	27,559 38
German American	135,142 46	134,647 48	58,802 59	56,457 53	63,873 78	57,006 53
German Union Fire, Baltimore	3,770 58	.....	898 19	.....	830 52	.....
German Fire, Wheeling	2,367 43	4,781 31	2 04	1,072 39	2 04	902 09
German Fire, Peoria	17,765 69	14,926 98	11,586 26	7,726 42	11,586 26	7,726 42
German Fire, Pittsburg	24,615 31	26,299 92	9,827 86	8,388 50	12,839 59	7,356 47
Germania Fire	118,752 90	120,917 30	44,599 96	42,896 20	45,752 98	42,084 56
Girard Fire and Marine	26,491 69	25,554 10	8,399 57	6,622 47	8,439 57	7,557 02
Glens Falls	92,380 31	93,030 92	25,619 16	28,020 92	25,619 16	28,276 28
Globe and Rutgers	69,625 09	62,538 64	32,781 26	38,196 23	29,432 96	50,326 95
Granite State	4,877 84	5,920 07	3,750 41	3,393 77	3,400 41	3,743 06
Hanover Fire	80,497 90	89,193 78	50,110 36	38,082 22	45,887 67	38,285 95
Hartford Fire	483,884 16	462,569 32	331,181 74	209,888 91	333,860 30	198,353 90
Home	619,710 83	637,326 75	311,405 72	248,652 87	279,729 22	278,977 15
Humbolt Fire	7,216 41	11,878 65	393 72	2,132 56	454 01	608 56
Insurance Company of North America	139,593 76	144,090 43	49,329 86	49,781 76	52,093 29	55,209 66
Insurance Company of State of Illinois	35,296 09	40,332 64	16,431 14	12,833 72	15,604 26	12,789 56
Insurance Company of State of Pennsylvania	7,493 19	14,303 42	4,259 16	4,602 44	2,776 41	4,443 84
Jefferson Fire	42,731 44	32,058 07	35,333 27	12,033 31	21,563 52	23,321 27
Lumber Mutual Fire	14,789 30	16,959 04	3,481 33	2,205 27	3,481 33	2,205 27
Lumbermen's Mutual	14,787 85	17,576 00	48 41	1,225 64	48 41	1,225 64
Monongahela (Admitted 1909)	.....	7,309 41	.....	138 40	.....	Not Stated
Mechanics and Traders	11,298 19	12,374 56	4,021 92	8,391 72	3,746 60	8,656 77
Metropolitan Fire	17,717 15	19,576 06	2,923 58	9,743 60	3,830 23	10,193 42
Michigan Commercial	52,950 82	54,638 36	24,939 85	14,814 03	23,666 06	17,899 24
Michigan Fire and Marine	18,953 79	21,414 63	6,000 93	8,752 42	5,308 82	7,290 47
Michigan Millers Mutual	16,591 80	20,159 00	17,621 23	27,819 66	15,621 23	27,819 66
Millers Mutual Fire	9,167 16	13,201 53	12,742 80	7,077 46	4,799 96	15,063 69
Millers National	24,325 51	54,111 17	21,620 27	42,563 30	20,620 27	43,552 56
Mill Owners Mutual Fire	7,785 80	10,138 79	9,952 05	5,134 86	9,952 05	5,134 86
Milwaukee Fire	15,993 71	16,916 86	4,641 87	5,243 97	5,140 98	5,326 52
Milwaukee Mechanics	79,815 35	77,301 47	25,613 47	20,361 41	26,600 22	25,634 65
National Brewers Insurance Co. (Admitted 1909)	.....	1,370 57	.....	55 50	.....	55 50
National (Pennsylvania)	22,692 02	26,876 07	5,229 86	7,386 00	5,265 04	6,975 62
National (Connecticut)	131,290 17	120,279 71	55,333 22	55,700 09	54,939 07	56,376 15

TABLE No. 5—Continued.

COMPANIES OF OTHER STATES—Continued.

INSURANCE COMPANY.	Premiums Received		Losses Incurred		Losses Paid	
	1908.	1909.	1908	1909.	1908	1909
National Lumber	$6,386 71	$7,086 16	$5 49	$3,595 62	None	$3,191 52
National Union Fire	61,012 81	70,806 89	25,512 54	26,370 16	$26,525 29	26,006 72
Newark Fire	20,596 94	20,529 34	8,502 43	6,661 14	9,181 96	6,787 18
New Brunswick Fire	5,315 20	5,206 93	2,948 68	937 04	2,198 68	1,671 04
New Hampshire Fire	48,595 51	50,903 59	22,722 30	22,087 92	24,022 90	23,149 75
Niagara Fire	77,771 50	80,705 92	40,351 48	32,046 67	37,793 80	32,031 44
North British and Mercantile (N. Y.)	5,807 86	8,478 21	3,141 17	991 08	6,994 17	848 08
Northern	15,766 77	19,746 10	6,336 18	7,594 67	3,524 23	10,317 39
North River	22,882 26	25,823 21	16,744 92	11,575 75	11,324 50	9,022 32
Northwestern National	85,886 79	85,469 39	40,614 92	26,680 02	38,630 77	24,503 11
Ohio Farmers	307,339 24	311,042 51	152,295 60	160,256 49	150,556 09	158,379 00
Old Colony	12,826 60	18,915 24	7,794 98	4,565 04	7,814 16	4,278 56
Orient	23,247 75	25,525 85	14,543 65	10,449 79	13,580 90	10,898 79
People's National Fire (Admitted 1909)	.....	24,490 59	.....	1,996 52	.....	1,062 36
Pennsylvania Lumbermen's Mutual Fire (Admitted 1909)	.....	9,554 52	.....	1,219 78	.....	1,219 78
Pacific Fire	18,105 38	20,809 85	15,171 21	11,851 80	9,151 21	11,751 80
Pelican Assurance	3,372 14	5,831 42	806 96	1,476 44	556 96	1,735 24
Pennsylvania Fire	69,090 00	60,677 61	37,338 00	30,539 35	37,331 00	31,597 93
Phenix	432,041 88	424,372 60	177,243 22	199,889 70	182,561 57	189,434 86
Phoenix	114,470 57	125,784 12	64,367 52	44,528 35	61,408 67	45,971 84
Providence Washington	52,235 24	51,540 81	18,239 31	26,556 11	17,869 76	24,648 81
Queen	143,467 84	150,027 15	86,456 18	60,345 73	83,349 10	66,189 24
Queen City Fire	18,521 42	.....	5,705 67	.....	4,842 14	.....
Rhode Island Insurance Co.	259 13	6,633 86	None	86 32	None	86 32
Reliance	41,577 15	47,955 22	14,277 93	14,359 60	11,885 40	15,140 69

Rochester German	64,901 25	68,553 09	13,357 14	18,012 92	15,982 49	15,494 92
St. Paul Fire and Marine	67,513 68	74,824 92	35,991 86	31,209 42	38,709 35	41,235 35
Security	55,544 17	59,682 75	27,467 35	16,731 79	24,031 25	20,225 98
Shawnee Fire	36,595 10	35,572 35	15,983 21	31,352 81	15,838 64	30,764 86
Springfield Fire and Marine	151,671 20	169,799 67	57,619 20	66,552 78	59,904 84	64,339 56
Spring Garden	48,298 70	60,310 85	24,331 38	22,565 97	19,518 20	26,066 84
Sun	11,701 24	13,628 66	3,420 31	1,703 58	3,322 31	1,797 80
Teutonia Fire and Marine	14,822 22	14,420 98	2,436 82	3,017 36	2,436 82	3,017 36
Teutonia Fire, Pennsylvania (Admitted 1909)	.....	1,643 06	.....	879 05	.....	339 05
Union	7,717 82	15,485 68	3,587 05	1,491 17	2,900 93	1,796 56
United States Fire	3,505 12	3,507 16	2,103 12	125 54	2,964 20	178 37
Virginia State	10,578 00	11,355 12	2,288 00	5,590 34	2,152 00	5,541 34
Westchester Fire	55,106 16	61,896 91	21,899 29	24,788 73	24,741 18	24,358 41
Western	14,658 81	20,876 82	3,607 02	4,041 95	3,879 32	3,962 88
Western Reserve	16,205 22	19,414 42	6,116 47	7,699 80	6,116 47	6,164 05
Williamsburg City Fire	53,075 07	62,184 66	23,056 11	20,015 45	17,718 19	23,270 48
Totals	$6,465,674 36	$6,800,758 83	$3,098,505 60	$2,807,913 85	$3,012,698 59	$2,872,069 81

FOREIGN COMPANIES—UNITED STATES BRANCHES.

Aachen and Munich Fire	$38,364 12	$46,407 62	$20,340 61	$17,145 14	$23,261 81	$10,721 81
Atlas Assurance	42,206 04	57,561 95	23,458 85	22,849 36	24,758 85	23,112 55
British American Assurance	22,190 78	28,473 69	17,548 86	5,976 88	17,527 33	6,320 49
Caledonian	17,591 12	21,030 07	7,808 46	11,317 08	10,388 78	7,140 27
Commercial Union Assurance	57,220 17	69,349 75	14,411 87	25,432 03	14,625 21	25,932 81
First Russian	1,281 39	.....	421 64	.....	90 64	.....
Hamburg-Bremen Fire	34,567 67	45,888 38	19,783 85	16,748 66	43,578 85	16,188 66
Jakor Insurance Co.	960 95	18,996 30	16 26	8,895 93	16 26	8,505 99
Law Union and Rock (Admitted 1909)	.....	3,002 71	.....	687 62	.....	687 62
Liverpool, London and Globe	83,270 36	95,013 00	33,469 37	46,659 00	33,706 35	41,915 00
London Assurance	29,017 59	34,898 30	10,661 09	14,617 25	10,401 09	13,840 25
London and Lancashire	27,168 62	39,702 12	8,462 86	6,832 04	7,325 68	8,160 45
Moscow Fire	2,560 58	.....	1,839 57		1,178 59	
Mannheim (Admitted 1909)	.....	975 51	.....	945 10	.....	975 51
Munich Re-Insurance (Admitted 1909)	.....	Reinsurance	.....		.....	.....
North British and Mercantile	83,183 72	110,842 37	59,571 23	29,550 47	64,207 23	34,268 47
Northern Assurance	65,795 14	76,958 26	24,162 99	20,879 97	26,316 95	26,747 75
Norwich Union	40,305 40	52,607 70	20,128 82	5,988 26	19,951 60	27,168 51
Palatine	27,117 83	33,239 05	6,433 19	1,387 78	6,317 49	11,333 37
Phoenix Assurance	33,415 62	40,126 14	18,916 00	9,614 16	18,776 00	11,191 10

TABLE No. 5.—Continued.

FOREIGN COMPANIES—UNITED STATES BRANCHES.—Continued.

INSURANCE COMPANY.	Premiums Received.		Losses Incurred.		Losses Paid.	
	1908.	1909.	1908.	1909.	1908.	1909.
Prussian National	$26,295 57	$35,352 52	$7,768 99	$7,084 27	$8,392 67	$6,421 70
Reliance Marine	23 33	41 31	Not reported	Nothing	Not reported	Nothing
Rossia	90,949 73	*116,637 14	47,338 68	50,805 09	53,206 68	51,993 09
Royal	135,488 99	159,833 26	62,235 86	68,108 12	62,341 01	72,471 63
Royal Exchange	40,161 47	44,732 30	18,439 93	21,669 99	15,881 93	24,351 99
Russian Re-Insurance	1,281 38	.....	421 64	.....	90 64	.....
Scottish Union and National	38,907 65	42,881 35	27,212 00	18,978 33	23,711 85	22,378 21
State Fire	1,476 17	5,132 52	15 00	173 10	25 00	43 10
Sun Insurance Office	53,516 65	69,420 17	27,217 46	21,950 71	25,979 64	19,291 05
Svea Fire	13,941 69	18,354 87	7,194 16	5,854 63	6,066 88	6,441 15
Union Marine (Admitted 1909)	.....	None	.....	None	.....	None
Western Assurance	31,483 08	35,461 68	19,707 14	12,022 47	17,260 75	13,081 20
Totals	$1,039,742 81	$1,302,920 04	$504,986 38	$452,173 50	$535,385 76	$490,683 79

SUMMARY OF FIRE COMPANIES.

Indiana Companies	$314,887 61	$318,103 08	$125,116 52	$104,875 15	$123,418 53	$107,751 47
Companies of Other States	6,465,674 36	6,800,758 83	3,098,505 60	2,807,913 85	3,012,698 59	2,872,069 81
Foreign Companies—United States Branches	1,039,742 81	1,302,920 04	504,986 38	452,173 50	535,385 76	490,683 79
Grand Totals	$7,820,304 78	$8,421,781 95	$3,728,608 50	$3,364,962 48	$3,671,502 88	$3,470,505 07

*Reinsurance.

STATISTICAL TABLES

OF

MISCELLANEOUS COMPANIES

OF

INDIANA AND OTHER STATES

DOING BUSINESS IN INDIANA.

DECEMBER 31, 1909.

TABLE No. 6.

Showing Capital Stock and admitted Assets Liabilities and Total Premiums in Force for 1909, as Compared with 1908.

INDIANA COMPANIES.

INSURANCE COMPANY.	Capital Stock.	Admitted Assets.		Liabilities (Exclusive of Capital).		Total Premiums in Force.	
		1908.	1909.	1908.	1909.	1908.	1909.
American Live Stock (Incorporated 1909)	$100,000 00	.....	$164,753 39	.....	$52,683 41	.....	$100,000 72
Continental Casualty	300,000 00	$1,818,932 55	1,917,193 27	$1,129,712 65	1,218,819 66	$1,464,492 39	1,535,880 74
Federal Union Surety	300,000 00	555,229 98	585,928 32	189,391 78	202,814 46	252,305 80	273,965 29
Indiana and Ohio Live Stock	100,000 00	245,177 52	351,284 37	113,279 58	200,301 36	182,432 07	320,466 80
Medical Protective Co (Incorporated Dec. 2, 1909)	100,000 00	.....	105,000 00	.....	.....	.....	.....
Prudential Casualty Co. (Licensed Mar. 12, 1910.)	.....	.....	.....	.....	.....	.....	.....
Security Casualty Co	100,000 00	67,511 28	122,678 67	1,220 98	20,179 67	2,235 97	24,517 16
Woodman's Casualty Co	100,000 00	145,519 31	160,378 91	27,995 13	37,455 79	29,018 91	39,748 05
Totals	$1,100,000 00	$2,832,370 64	$3,407,216 93	$1,452,600 12	$1,732,254 35	$1,930,515 14	$2,354,578 76

COMPANIES OF OTHER STATES.

Aetna Accident and Liability Co	$500,000 00	$794,611 40	$885,982 16	$48,288 22	$177,835 13	$55,507 90	$256,887 96
Aetna Indemnity	250,225 00	911,854 45	879,786 29	575,309 04	543,831 36	580,823 90	579,328 96
Aetna Life (Accident Dep't.)	2,000,000 00	*	5,495,475 00	4,470,227 17	3,830,912 46	3,732,767 81	4,090,216 90
American Bonding	750,000 00	1,619,803 23	2,514,581 76	816,249 96	1,017,429 81	969,506 02	1,202,585 53
American Credit Indemnity	350,000 00	2,133,947 38	1,582,088 63	955,856 90	1,170,081 13	1,240,271 34	1,061,150 36
American Fidelity	250,000 00	672,222 73	885,701 95	373,333 63	547,646 59	437,010 90	611,154 20
American Surety	2,500,000 00	7,087,346 48	7,643,460 13	1,875,073 66	2,015,620 81	2,320,294 58	2,603,800 95
Bankers Surety	500,000 00	815,392 45	917,538 19	259,026 95	359,343 85	338,631 14	427,731 22
Commerce Trust Co. (Admitted 1909)	1,000,000 00	.....	8,012,921 59	.....	6,906,485 86	.....	60,169 02

*Assets not separated from Life in 1908.

Casualty Company of America	500,000 00	1,846,643 49	1,956,343 64	1,085,330 23	1,307,163 63	1,419,899 48	1,550,437 95
Commonwealth Casualty	100,000 00	150,082 53	159,937 98	41,399 34	44,463 57	22,046 24	22,013 29
Empire State Surety	500,000 00	1,318,014 46	1,374,925 06	677,899 12	772,698 29	835,178 92	964,210 14
Employers Liability	200,000 00	4,684,068 61	5,063,420 35	2,745,957 58	3,151,438 36	2,830,997 24	3,317,961 14
Fidelity Accident Co. (Admitted 1909)	100,000 00	.....	116,009 19	.....	7,454,00	.....	*42,173 87
Federal Casualty	100,000 00	213,955 71	255,424 83	28,076 50	31,418 60	All Indus. Monthly.	
Fidelity and Casualty	1,000,000 00	8,649,885 66	9,598,924 02	5,638,051 66	6,034,694 12	7,075,956 37	7,519,313 99
Fidelity and Deposit	2,000,000 00	6,122,921 70	6,237,834 91	1,621,856 98	1,724,190 58	1,750,547 55	2,234,341 20
Frankfort Marine, Accident and Plate Glass	250,000 00	1,493,795 12	1,479,689 20	998,325 58	978,837 18	709,304 68	791,767 11
General Accident Assurance Corporation	250,000 00	1,867,453 98	2,287,412 93	1,265,280 32	1,669,040 38	1,267,635 83	1,942,025 53
Great Eastern Casualty	200,000 00	500,884 51	633,781 53	150,628 08	186,610 94	215,104 62	261,004 44
Hartford Steam Boiler	1,000,000 00	4,424,426 41	4,714,610 79	2,006,391 98	2,122,117 01	3,698,347 44	3,709,857 51
Illinois Surety	250,000 00	488,515 45	547,536 55	150,769 81	188,668 89	233,641 91	263,923 56
Loyal Protective Insurance Co. (Admitted 1909)	100,000 00	.....	274,706 86	.....	121,091 30	.....	114,431 00
Lloyds Plate Glass	250,000 00	885,357 20	958,504 88	344,235 91	327,866 93	561,374 55	542,767 74
London Guarantee and Accident	300,000 00	2,500,379 77	2,651,945 00	1,778,551 63	2,023,636 73	1,351,483 48	1,649,897 54
Masonic Protective Ass'n (Admitted 1909)	100,000 00	.....	226,409 35	.....	37,851 68	.....	40,677 50
Maryland Casualty	750,000 00	4,497,220 72	5,227,339 62	2,647,078 44	3,142,654 23	3,290,418 41	3,676,387 14
Metropolitan Casualty	200,000 00	727,073 68	813,663 44	362,448 80	408,003 62	591,303 58	616 738 33
Massachusetts Bonding and Insurance Co.	500,000 00	880,880 78	1,066,118 89	179,054 44	358,126 46	286,490 10	494,905 56
National Casualty	100,000 00	216,412 10	255,253 75	40,653 59	41,074 51	3,178 23	6,701 63
National Surety	750,000 00	2,942,554 00	3,864,016 09	1,474,382 54	2,109,246 69	1,897,179 54	2,526,007 27
New Amsterdam Casualty	314,400 00	1,089,537 13	1,094,644 65	562,202 06	562,164 54	692,971 98	733,187 22
New Jersey Plate Glass	200,000 00	537,502 79	602,044 70	215,928 11	237,652 17	356,103 65	386,989 12
Norwich and London Accident	200,000 00	436,052 34	.....	209,151 68	.....	226,979 24	.....
New York Plate Glass	200,000 00	861,244 39	918,200 96	327,795 12	332,264 81	551,236 55	543,047 75
North American Accident	200,000 00	625,069 47	672,738 34	164,746 34	186,324 66	144,205 62	201,773 20
Ocean Accident and Guarantee	250,000 00	3,654,846 61	3,854,570 38	2,387,140 60	2,584,516 74	2,103,427 06	2,449,147 76
Pacific Mutual Life (Accident Dep't)	†	.....	594,982 48	442,155 47	564,770 33	650,017 44	815,758 38
Philadelphia Casualty	500,000 00	1,013,265 28	1,427,180 90	675,826 17	747,636 86	811,846 97	886,792 44
Phoenix Preferred Accident	100,000 00	139,813 42	141,552 31	15,080 80	15,107 10	17,536 63	7,115 22
Preferred Accident	350,000 00	1,835,781 01	1,984,785 46	919,146 49	954,100 87	1,355,564 88	1,206,843 78
Ridgely Protective Ass'n (Admitted 1909)	100,000 00	.....	301,546 47	.....	42,299 60	.....	72,156 00
Standard Accident	500,000 00	3,227,537 48	3,526,058 77	1,753,940 59	1,846,708 70	1,875,738 68	1,697,964 44
Title Guaranty and Security	1,000,000 00	1,716,045 00	2,292,309 90	552,342 03	875,251 35	784,276 78	774,797 47
Travelers Indemnity	500,000 00	730,571 68	821,167 92	158,798 76	241,331 05	224,676 50	374,328 94
Travelers (Accident Dep't.)	2,000,000 00	Not Given.	15,915,801 29	8,541,291 07	9,813,151 74	6,595,664 94	7,101,220 84
United States Casualty	500,000 00	2,249,879 08	2,546,547 22	1,099,879 08	1,246,547 22	1,402,094 00	1,461,323 97

*Monthly premium business.
†Accident and Life not separated.

TABLE No. 6—Continued.

COMPANIES OF OTHER STATES—Continued.

INSURANCE COMPANY.	Capital Stock.	Admitted Assets.		Liabilities (Exclusive of Capital).		Total Premiums in Force.	
		1908.	1909.	1908.	1909.	1908.	1909.
United States Fidelity and Guaranty	$2,000,000 00	$4,309.660 20	$5,213,886 51	$2,343,672 22	$2,701,078 97	$3,287,095 96	$3,330,728 03
United States Guaranty	250,000 00	657,812 86	.....	88,241,04	.....	118,368 41	.....
United States Health and Accident	300,000 00	774,617 37	861,480 63	198,733 95	220,288 22	206,755 69	189,474 56
United Surety	500,000 00	880,204 76	1,114,584 39	323,876 55	521,931 02	542,273 29	677,771 88
Totals	$27,614,625 00	$83,185,957 72	$122,465,427 84	$53,590,358 19	$67,041,630 66	$59,661,736 03	$76,090,989 53

SUMMARY OF MISCELLANEOUS COMPANIES.

Indiana Companies	$1,100,000 00	$2,832,370 64	$3,407,216 93	$1,452,600 12	$1,732,254 35	$1,930,515 14	$2,354,578 76
Other Companies	27,614,625 00	83,185,144 86	122,465,427 84	53,590,358 19	67,041,630 66	59,661,736 03	6,090,989 53
Grand Totals	$28,714,625 00	$86,017,515 50	$125,872,644 77	$55,042,958 31	$68,773,885 01	$61,592,251 17	$8,445,568 29

TABLE No. 7.

Showing Premium Income, Total Income, Losses Paid and Total Disbursements, for 1909 as Compared with 1908.

INDIANA COMPANIES.

INSURANCE COMPANY.	Premium Income.		Total Income.		Losses Paid.		Total Disbursements.	
	1908.	1909.	1908.	1909.	1908.	1909.	1908.	1909.
American Live Stock (Admitted 1909)	.....	$88,786 02	.....	$120,326 18	.....	$23,424 10	.....	$73,188 90
Continental Casualty	$2,171,485 38	3,116,351 22	$2,427,216 94	3,273,688 72	$943,614 85	989,262 39	$2,405,402 83	2,588,644 18
Federal Union Surety	268,477 51	245,504 37	286,093 89	260,360 53	96,900 12	60,814 96	249,582 08	210,152 06
Indiana and Ohio Live Stock	183,909 19	334,701 87	193,122 63	347,378 62	87,522 00	159,142 21	172,507 91	287,882 13
Medical Protective Co. (Admitted Dec., 1909)	.....	.....	.....	.....	.....	.....	.....	.....
Prudential Casualty Co. (Licensed Dec. 12, 1910)	.....	.....	.....	.....	.....	.....	.....	.....
Security Casualty Co	18,764 31	64,171 50	96,436 26	123,357 23	5,093 87	28,352 11	36,732 49	123,769 81
Woodman's Casualty Co	164,467 02	215,035 39	169,543 28	221,844 14	55,359 30	72,097 59	154,610 74	206,997 00
Totals	$2,807,103 41	$4,064,550 37	$3,172,413 00	$4,346,955 42	$1,188,490 14	$1,331,093 36	$3,018,836 05	$3,490,634 08

COMPANIES OF OTHER STATES.

Aetna Accident and Liability Co	$48,793 68	$234,801 77	$75,467 52	$268,427 95	$6,923 23	$79,694 19	$57,439 01	$201,861 70
Aetna Indemnity	549,110 60	543,313 54	582,703 66	628,530 82	178,016 14	252,971 22	787,704 70	690,159 77
Aetna Life (Accident Dept.)	4,820,195 52	4,986,801 54	4,989,049 85	5,160,391 92	2,277,405 67	2,469,100 15	4,580,429 21	4,871,512 02
American Bonding	817,972 68	1,332,324 34	929,215 34	1,425,306 82	178,237 61	221,448 12	782,749 08	980,550 61
American Credit Indemnity	1,386,866 76	1,074,287 92	1,501,067 05	1,808,675 65	1,155,505 79	941,196 17	1,926,444 49	1,499,070 44
American Fidelity	423,693 24	606,438 72	442,688 97	630,043 36	155,540 06	133,767 84	390,335 50	447,685 96
American Surety	2,101,051 28	2,701,022 48	2,687,024 79	3,228,370 60	454,125 15	402,382 06	2,251,032 00	2,309,650 15
Bankers Surety	365,666 21	496,931 54	398,997 80	529,140 60	133,812 24	97,549 30	365,013 18	383,802 79
Commerce Trust Co. (Admitted 1909)	.....	62,701 50	.....	300,768 43	.....	3,919 37	.....	290,482 92
Casualty Company of America	1,498,986 12	1,461,705 15	1,567,225 97	1,571,587 67	690,879 72	596,370 00	1,658,667 99	1,564,267 62

TABLE No. 7—Continued.

COMPANIES OF OTHER STATES—Continued.

INSURANCE COMPANY.	Premium Income.		Total Income.		Losses Paid.		Total Disbursements.	
	1908.	1909.	1908.	1909.	1908.	1909.	1908.	1909.
Commonwealth Casualty	$143,631 85	$151,631 96	$166,417 95	$170,859 87	$47,749 58	$46,106 30	$166,440 19	$160,280 27
Empire State Surety	814,280 98	956,895 82	864,036 39	1,002,135 14	230,653 47	321,116 76	802,270 58	984,798 15
Employers Liability	3,120,981 71	3,489,529 49	3,380,122 27	3,669,244 71	1,190,778 26	1,216,636 46	3,025,512 64	3,343,682 89
Fidelity Accident Co. (Admitted 1909)	.....	42,372 47	.....	170,157 90	.....	15,379 45	.....	58,891 62
Federal Casualty	284,980 12	312,466 27	492,159 11	359,876 45	121,934 87	125,457 91	285,939 49	315,240 21
Fidelity and Casualty	6,327,521 08	7,721,395 53	6,679,187 34	8,084,818 28	2,429,376 33	2,440,667 36	6,262,902 54	6,510,626 26
Fidelity and Deposit	1,670,204 98	2,395,375 88	2,045,946 24	2,734,395 59	508,617 79	903,809 87	1,749,456 84	2,384,571 51
Frankfort Marine, Accident and Plate Glass	963,728 66	999,537 46	1,017,985 57	1,051,618 52	483,591 00	555,543 62	1,010,075 12	1,085,867 78
General Accident Assurance Corporation	1,836,296 10	2,629,123 73	2,397,910 80	2,768,093 64	742,993 35	1,025,557 77	1,930,850 02	2,478,145 14
Great Eastern Casualty	398,973 07	445,014 35	453,332 26	517,294 60	140,727 18	151,289 65	414,639 78	451,950 17
Hartford Steam Boiler	1,157,586 56	1,732,991 02	1,349,179 09	1,930,421 21	90,935 35	70,745 81	1,226,516 23	1,252,291 69
Illinois Surety	260,606 29	317,506 17	283,569 51	340,879 37	43,096 93	61,036 10	191,879 49	235,737 31
Loyal Protective Insurance Co. (Admitted 1909)	.....	114,500 36	.....	256,786 01	.....	41,383 15	.....	84,069 47
Lloyds Plate Glass	503,119 75	491,907 96	542,135 69	530,266 83	184,326 69	156,736 63	517,746 11	497,314 32
London Guarantee and Accident	1,759,001 82	2,100,949 99	1,833,739 30	2,185,599 51	668,567 34	865,302 75	1,724,509 96	2,077,570 47
Masonic Protective Association (Admitted 1909)	.....	75,464 00	.....	87,029 30	.....	37,019 06	.....	83,064 57
Maryland Casualty	3,532,417 62	4,492,959 93	3,821,207 29	4,752,334 63	1,338,608 46	1,298,233 93	3,379,721 25	3,469,836 83
Metropolitan Casualty	575,689 42	607,733 74	596,037 12	631,269 91	200,721 23	211,641 72	548,824 79	597,926 50
Massachusetts Bonding and Insurance Co	228,182 45	461,131 46	254,114 57	505,097 56	6,244 32	46,118 87	185,314 41	339,539 69
National Casualty	574,196 67	701,207 16	624,629 98	757,725 25	209,402 00	262,544 28	582,499 30	719,792 97
National Surety	1,799,999 78	2,266,672 96	1,894,695 29	2,468,255 03	468,591 79	487,118 95	1,448,556 95	2,002,572 43
New Amsterdam Casualty	754,519 00	745,508 22	791,118 32	785,504 36	340,373 52	329,778 34	781,535 89	787,912 51
New Jersey Plate Glass	344,944 64	378,456 54	363,258 02	399,762 52	125,558 84	128,470 95	302,227 36	338,679 44
Norwich and London Accident	223,031 30	.....	308,245 78	.....	51,603 97	.....	186,626 96	.....
New York Plate Glass	523,416 92	494,688 63	565,795 90	535,127 84	222,752 90	179,250 68	519,948 66	486,897 49

North American Accident	780,676 34	898,340 61	982,073 50	1,117,202 79	242,774 51	280,534 74	897,093 54	1,057,851 18
Ocean Accident and Guarantee	2,470,229 38	2,978,062 04	2,597,843 85	3,127,862 68	1,179,815 66	1,360,378 82	2,442,285 59	2,666,615 98
Pacific Mutual Life (Accident Dept.)	835,181 89	1,264,753 09	891,685 57	1,334,880 82	334,013 04	382,744 39	846,972 26	1,018,971 78
Philadelphia Casualty	783,992 46	917,266 99	952,969 09	1,149,590 57	313,076 86	385,935 19	862,486 36	1,229,667 44
Phoenix Preferred Accident	164,413 71	170,402 27	327,808 64	204,275 04	59,904 85	56,648 71	199,423 38	202,596 80
Preferred Accident	1,348,741 89	1,356,466 81	1,422,094 67	1,422,263 91	534,081 96	478,182 54	1,306,510 18	1,246,097 06
Ridgely Protective Association (Admitted 1909)	.....	240,711 56	.....	276,860 07	.....	133,696 37	.....	252,155 29
Standard Accident	2,025,918 56	2,098,141 94	2,171,331 52	2,272,765 24	798,490 51	823,200 13	1,927,751 93	2,032,928 58
Title Guaranty and Security	629,565 68	808,105 27	699,611 88	875,054 62	171,529 03	186,776 58	643,800 44	770,488 83
Travelers Indemnity	155,646 67	278,895 97	186,042 62	313,513 96	13,528 27	44,435 64	128,091 62	213,482 32
Travelers (Accident Dept.)	8,274,632 40	9,271,539 26	8,855,306 19	9,913,436 17	3,170,498 14	3,262,481 59	8,065,325 25	8,517,151 35
United States Casualty	1,337,260 46	1,784,354 98	1,417,751 57	1,915,909 27	466,117 24	569,707 81	1,252,777 38	1,690,349 36
United States Fidelity and Guaranty	2,692,412 80	3,582,814 89	2,861,365 47	3,867,785 32	857,302 11	914,897 16	2,538,618 45	2,843,162 68
United States Guaranty	163,619 32	.....	185,927 32	.....	41,852 89	.....	157,907 24	.....
United States Health and Accident	938,557 10	1,007,697 72	1,108,899 23	1,195,563 07	426,182 23	404,574 03	1,062,463 35	1,060,676 41
United Surety	513,960 41	874,371 14	541,610 78	900,018 42	105,241 69	137,735 14	462,385 22	609,370 41
Totals	$62,924,455 93	$75,157,274 14	$69,100,584 64	$82,132,779 80	$23,792,059 86	$25,597,276 63	$62,937,702 00	$69,397,869 14

SUMMARY OF MISCELLANEOUS COMPANIES.

Indiana Companies	$2,807,103 41	$4,064,550 37	$3,172,413 00	$4,346,955 42	$1,188,490 14	$1,331,093 36	$3,018,836 05	$3,490,634 08
Other Companies	62,924,455 93	75,157,274 14	69,100,584 64	82,132,779 80	23,792,059 86	25,597,276 63	62,937,702 00	69,397,869 14
Grand Totals	$65,731,559 34	$79,221,824 51	$72,272,997 64	$86,479,735 22	$24,980,550 00	$26,928,369 99	$65,956,538 05	$72,888,503 22

TABLE No. 8.

Showing Net Premiums Received During 1909 by Miscellaneous Companies, Separated as to Kind of Insurance.

INDIANA COMPANIES.

INSURANCE COMPANY.	Accident.	Burglary.	Employers Liability.	Fidelity and Surety.	Health.	Plate Glass.	Steam Boiler.	All Other.
American Live Stock	$88,786 02							
Continental Casualty	2,539,179 01				$577,172 21			
Federal Union Surety				$245,504 37				
Indiana and Ohio Live Stock								$334,701 87
Medical Protective Co. (Incorporated Dec. 2, 1909)								
Prudential Casualty Co. (Admitted in 1910)								
Security Casualty Co	24,408 56				24,083 66			15,679 28
Woodman's Casualty Co	215,035 39							
Totals	$2,867,408 98			$245,504 37	$601,255 87			$350,381 15

COMPANIES OF OTHER STATES.

Aetna Accident and Liability Co		$47,463 30				$25,125 39		$162,213 08
Aetna Indemnity	$18,725 19	110,193 49		$288,291 67	$8,360 94	108,442 65		
Aetna Life (Accident Department)	1,500,913 39		$3,150,720 14		286,268 89			48,899 12
American Bonding		208,367 56		1,123,956 78				
American Credit Indemnity								1,074,287 92
American Fidelity	87,448 03	50,946 07	169,491 57	70,071 78	20,435 45			7,985 82
American Surety				2,701,022 48				
Bankers Surety				496,931 54				
Casualty Company of America	246,375 57		893,415 07			161,402 44	$90,794 63	69,717 44
Commonwealth Casualty	151,631 96							

Commerce Trust Co.				62,701 50				
Empire State Surety	85,232 35	70,953 90	208,259 14	465,839 82	34,103 39	77,556 56	6,582 12	8,367 54
Employers Liability	223,765 63	77,441 61	2,859,535 93	94,914 70	52,043 18		8,708 45	173,119 99
Federal Casualty	312,466 27							
Fidelity and Casualty	1,985,904 10	667,578 18	2,270,772 71	413,767 31	1,363,282 30	440,989 96	454,865 76	124,235 21
Fidelity and Deposit				2,395,375 88				
Fidelity Accident Co.	43,372 47							
Frankfort Marine, Accident and Plate Glass	84,868 83	21,488 11	821,287 03					71,893 49
General Accident Assurance Corporation	1,061,741 15	135,453 63	852,333 94		352,611 45			226,983 56
Great Eastern Casualty	315,144 89				129,869 46			
Hartford Steam Boiler							1,728,915 44	4,075 58
Illinois Surety				317,506 17				
Loyal Protective					114,500 36			
Lloyds Plate Glass						41,907 96		
London Guarantee and Accident	63,320 33	47,382 75	1,677,421 84		4,389 22		16,119 97	292,315 88
Masonic Protective Association	75,464 00							
Maryland Casualty	859,417 31	333,113,76	2,199,208 78		278,321 78	311,186 51	243,776 29	267,935 50
Metropolitan Casualty	107,719 92				20,221 45	479,992 37		
Massachusetts Bonding and Insurance Co.		69,514 47	144,373 23	247,243 76				
National Casualty	701,207 16							
National Surety		294,522 06		1,972,150 90				
New Amsterdam Casualty	126,166 94	114,507 70	354,482 10		43,588 80	104,167 89		2,594 79
New Jersey Plate Glass		60,837 27				317,619 27		
New York Plate Glass						494,688 63		
North American Accident	898,340 61							
Ocean Accident and Guaranty	312,422 33	199,406 72	1,672,310 04	4,860 42	68,708 60	29,926 39	63,344 31	627,073 23
Pacific Mutual Life (Accident Dep't.)	1,109,643 69				155,109 40			
Philadelphia Casualty	115,737 82		453,019 92		45,825 25	158,434 62		144,249 38
Phoenix Preferred Accident	113,601 51				56,800 76			
Preferred Accident	1,137,000 15				219,466 66			
Ridgely Protective Association	240,711 56							
Royal Casualty Co. (Admitted 1910)								
Standard Accident	1,004,175 99		924,788 37		116,125 49			53,052 09
Title Guaranty and Surety				806,221 70				1,883 57
Travelers Indemnity	15,705 47		258 80		1,837 88		104,427 45	156,668 37

TABLE No. 8—Continued.

COMPANIES OF OTHER STATES—Continued.

INSURANCE COMPANY.	Accident.	Burglary.	Employers Liability.	Fidelity and Surety.	Health.	Plate Glass.	Steam Boiler.	All Others.
Travelers (Accident Dep't.)	$3,542,238 61	.....	.....	$5,236,370 52	$457,632 50	.....	.....	$35,297 63
United States Casualty	602,919 72	.....	$796,073 99	.....	225,240 94	.....	$38,172 55	110,394 00
United States Fidelity and Guaranty	.....	$287,231 36	.....	3,295,583 53	.....	.....	.....	.....
United States Health and Accident	1,007,697 72	.....	.....	.....	.....	.....	.....	.....
United Surety	53,686 27	83,856 43	.....	700,422 32	435 72	$35,970 39	.....	.....
Totals	$18,204,766 94	$2,880,258 37	$19,447,752 60	$20,693,232 78	$4,055,479 87	$3,237,411 03	$2,755,706 97	$3,663,233 19

SUMMARY OF MISCELLANEOUS COMPANIES.

Indiana Companies	$2,867,408 98	.....	.....	$245,504 37	$601,255 87	.....	.....	$350,381 15
Other Companies	18,204,766 94	$2,880,258 37	$19,447,752 60	20,693,232 78	4,055,479 87	$3,237,411 03	$2,755,706 97	3,663,233 19
Grand Totals	$21,072,175 92	$2,880,258 37	$19,447,752 60	$20,938,737 15	$4,656,735 74	$3,237,411 03	$2,755,706 97	$4,013,614 34

TABLE No. 9.

Showing Losses Paid During 1909 by Miscellaneous Companies, Separated as to Kind of Insurance.

INDIANA COMPANIES.

INSURANCE COMPANIES.	Accident.	Burglary.	Employers Liability.	Fidelity and Surety.	Health.	Plate Glass.	Steam Boiler.	All Others
American Live Stock	$23,424 10							
Continental Casualty	812,820 30				$176,442 09			
Federal Union Surety				$60,814 96				
Indiana and Ohio Live Stock								$159,142 21
Medical Protective Co. (Incorporated Dec. 2, 1909)								
Prudential Casualty Co. (Admitted 1910)								
Security Casualty Co	10,440 07				7,078 50			10,833 54
Woodman's Casualty Co	43,933 96				28,163 63			
Totals	$890,618 43			$60,814 96	$211,684 22			169,975 75

COMPANIES OF OTHER STATES.

Aetna Accident and Liability Co		$7,035 98					$4,202 02	$68,456 19
Aetna Indemnity	$16,486 67	54,859 01		$142,626 13	$1,016 86	$37,982 55		
Aetna Life (Accident Department)	1,500,913 39		$3,150,720 14		286,268 89			48,899 12
American Bonding		208,367 56		1,123,956 78				
American Credit Indemnity								941,196 17
American Fidelity	24,211 47	18,958 55		86,383 35	7,466 43	4,506 14		1,254 18
American Surety	402,382 06							
Bankers Surety				97,549 30				
Casualty Company of America	114,367 53		355,749 23			58,001 92	29,891 63	37,359 69
Commonwealth Casualty	46,109 30							

TABLE No. 9—Continued.

COMPANIES OF OTHER STATES—Continued.

INSURANCE COMPANY.	Accident.	Burglary.	Employers Liability.	Fidelity and Surety.	Health.	Plate Glass.	Steam Boiler.	All Others.
Commerce Trust Co	$3,919 37							
Empire State Surety	61,904 06	$34,528 54	$49,684 17	$118,042 72	$15,334 22	$34,405 79	$475 75	$6,741 51
Employers Liability	99,359 11	20,249 40	1,002,312 48	22,659 03	17,871 16			56,185 28
Federal Casualty	71,816 34				53,641 57			
Fidelity and Casualty	778,699 47	201,993 46	759,505 60	53,726 62	477,179 87	113,525 75	39,302 02	16,734 57
Fidelity and Deposit	903,809 87							
Fidelity Accident Co	15,379 45							
Frankfort, Marine, Accident and Plate Glass	30,524 90	12,194 07	465,890 27					41,934 38
General Accident Assurance Corporation	410,885 36	63,097 95	318,765 40		136,961 78			95,847 28
Great Eastern Casualty	101,139 37				50,150 28			
Hartford Steam Boiler							70,745 81	
Illinois Surety				61,136 10				
Loyal Protective	14,447 79				26,935 36			
Lloyds Plate Glass						156,737 63		
London Guarantee and Accident	16,988 70	11,707 59	683,942 63		1,194 20		22,360 00	129,109 65
Masonic Protective Association	13,248 50			5,500 00	18,270 56			
Maryland Casualty	295,191 91	70,669 83	657,411 35		109,018 85	95,941 67	19,684 77	50,315 55
Metropolitan Casualty	39,673 68				6,553 47	165,414 57		
Massachusetts Bonding and Insurance Co		11,351 44		34,767 43				
National Casualty	262,544 28							
National Surety		92,267 06		394,851 89				
New Amsterdam Casualty	65,639 00	37,763 48	175,534 26		15,337 77	33,938 40		1,565 42
New Jersey Plate Glass		16,867 97				111,602 98		
New York Plate Glass						179,250 68		
North American Accident	280,534 74							

Accident and Guaranty	49,105 00	8,425 00			5,825 00	695 00	5,250 00	20,772 00
fic Mutual Life (Accident Dep't)	304,982 83				77,761 56			
adelphia Casualty	52,231 11		102,582 76		16,485 67	54,864 16		159,771 49
nix Preferred Accident	37,765 81				18,882 90			
Preferred Accident	407,151 54				71,031 00			
Ridgely Protective Association	45,536 19				76,060 18			12,100 00
Royal Casualty Company (Admitted 1910)								
Standard Accident	395,803 91		360,783 70		43,705 78			22,906 74
Title Guaranty and Surety				186,776 58				
Travelers Indemnity	506 82				80 28		6,532 78	37,315 76
Travelers (Accident Dept.)	1,146,881 71		1,955,376 22		148,010 54			12,213 12
United States Casualty	208,563 04	15,690 63	251,654 39		75,844 39		550,33	17,405 03
United States Fidelity and Guaranty		50,018 88		864,878 28				
United States Health and Accident	404,574 03							
United Surety	8,359 56	16,787 35		101,196 81	175 72	10,215 60		
	$8,631,637 87	$952,833 75	$10,289,912 60	$3,293,951 02	$1,757,064 29	$1,057,082 84	$198,995 11	$1,778,083 10

SUMMARY OF MISCELLANEOUS COMPANIES.

Indiana Companies	$890,618 43			$60,814 96	$211,684 22			$169,975 75
Other Companies	8,631,637 87	$952,833 75	$10,289,912 60	3,293,951 02	1,757,064 29	$1,057,082 84	$198,995 11	1,778,083 10
Grand Totals	$9,522,256 30	$952,833 75	$10,289,912 60	$3,354,765 98	$1,968,748 51	$1,057,082 84	$198,995 11	$1,948,058 85

TABLE No. 10.

Showing Premiums Received and Losses Paid in Indiana by Miscellaneous Companies During 1909, as Compared with 1908.

INDIANA COMPANIES.

INSURANCE COMPANY.	Premiums Received.		Losses Paid.	
	1908.	1909.	1908.	1909.
American Live Stock (Incorporated 1909)	.....	$25,420 65	.....	$5,700 00
Continental Casualty	$63,012 38	90,456 12	$28,924 40	33,190 04
Federal Union Surety	89,088 99	81,235 09	5,539 17	17,944 00
Indiana and Ohio Live Stock	48,870 91	60,587 86	26,369 50	23,053 00
Medical Protective Co. (Admitted Dec. 21, 1909)	.....	.....	.....	.....
Prudential Casualty Co. (Admitted 1910)	.....	.....	.....	.....
Security Casualty Co	20,131 56	56,613 85	5,093 87	22,072 15
Woodman's Casualty Co	12,066 28	12,332 40	3,545 92	4,801 31
Totals	$233,170 12	$326,645 97	$69,472 86	$106,760 50

COMPANIES OF OTHER STATES.

Aetna Accident and Liability Co	$775 97	$3,333 73	$32 59	$770 07
Aetna Indemnity	11,542 98	14,921 93	4,434 74	1,762 53
Aetna Life (Accident Department)	60,520 53	64,082 60	40,667 80	29,228 51
American Bonding	18,344 87	19,879 21	3,718 91	1,757 34
American Credit Indemnity	21,325 00	16,362 50	15,069 64	11,088 69
American Fidelity	15,291 68	12,219 67	3,382 36	6,394 52
American Surety	48,729 93	51,974 45	5,081 53	7,158 07
Bankers Surety	17,132 88	20,862 35	1,863 75	577 46
Casualty Company of America	14,188 09	27,277 72	8,801 35	13,449 16
Commonwealth Casualty	1,893 99	2,119 14	639 96	849 31
Commerce Trust Co. (Admitted 1909)	.....	376 90	.....	None.
Empire State Surety	8,526 63	11,387 53	850 88	6,625 24
Employers Liability	104,630 87	96,216 46	56,696 33	44,009 22
Federal Casualty	67,205 77	59,567 00	31,954 72	27,464 95
Fidelity and Casualty	115,974 62	115,299 54	32,624 21	52,019 51
Fidelity and Deposit	18,591 65	29,547 56	3,957 74	3,639 73
Fidelity Accident Co. (Admitted 1909)	.....	7,958 20	.....	3,176 27
Frankfort Marine, Accident and Plate Glass	58,302 71	67,775 63	26,873 75	46,152 01
General Accident Assurance Corporation	22,610 67	32,358 20	5,268 07	7,011 14
Great Eastern Casualty	4,910 21	4,044 62	2,028 75	4,060 44
Hartford Steam Boiler	27,409 33	34,003 35	8,049 88	1,678 96
Illinois Surety	4,893 03	10,146 75	None.	95 67
Loyal Protective (Admitted 1909)	.....	6,860 50	.....	2,150 43
Lloyds Plate Glass	11,574 93	11,995 02	3,483 24	3,531 06
London Guarantee and Accident	87,954 85	73,971 78	43,843 78	60,095 16
Masonic Protective Association (Admitted 1910)	.....	.....	.....	.....
Maryland Casualty	62,289 77	67,759 07	35,278 65	18,918 68
Metropolitan Casualty	7,563 82	7,883 19	2,564 10	2,749 49
Massachusetts Bonding and Insurance Co	480 61	3,854 06	None.	141 65
National Casualty	33,146 98	31,885 91	10,965 14	12,946 71
National Surety	19,185 74	31,748 91	5,185 40	18,533 59
New Amsterdam Casualty	4,236 05	6,477 77	2,492 15	1,481 76
New Jersey Plate Glass	3,343 17	4,262 10	1,259 47	1,307 63
New York Plate Glass	8,058 41	8,377 26	3,314 96	2,609 99
Norwich and London Accident	21,912 96	.....	2,795 66	.....
North American Accident	17,851 53	21,571 06	6,537 85	9,907 04
Ocean Accident and Guaranty	67,269 79	71,342 92	35,855 13	35,603 14
Pacific Mutual Life (Accident Dep't)	12,843 73	16,631 30	5,753 90	8,746 08
Philadelphia Casualty	8,642 90	6,316 67	3,330 26	3,936 39
Phoenix Preferred Accident	28,654 51	29,123 63	10,375 26	9,928 13

TABLE No. 10—Continued.

COMPANIES OF OTHER STATES—Continued.

INSURANCE COMPANY.	Premiums Received.		Losses Paid.	
	1908.	1909.	1908.	1909.
Preferred Accident	$25,996 01	$27,179 80	$22,662 88	$7,194 13
Ridgely Protective Association (Admitted 1909)	.....	57 00	.....	76 97
Royal Casualty Company (Admitted 1910)	.....	.....	.....	.....
Standard Accident	73,204 18	74,410 44	35,989 27	37,301 32
Title Guaranty and Surety	12,339 47	9,631 74	11,132 29	8,475 72
Travelers Indemnity Co.	5,859 47	7,182 88	382 00	844 85
Travelers (Accident Dep't)	123,990 03	135,668 01	43,547 68	57,835 91
United States Casualty	29,545 76	63,772 01	14,602 51	30,806 81
United States Fidelity and Guaranty	52,684 80	59,316 48	13,122 99	20,654 86
United States Guaranty	13 20	.....	None.	.....
United States Health and Accident	42,653 93	33,858 60	20,699 25	14,986 14
United Surety	4,714 04	7,424 89	589 52	3,824 16
Totals	$1,486,190 08	$1,520,279 04	$587,820 39	$625,556 38

SUMMARY OF MISCELLANEOUS COMPANIES.

Indiana Companies	$233,170 12	$326,645 97	$69,472 86	$106,760 50
Other Companies	1,486,190 08	1,520,279 04	587,820 39	625,556 38
Grand Total	$1,719,360 20	$1,846,925 01	$657,293 25	$732,316 88

STATISTICAL TABLES

OF

"LEGAL RESERVE" LIFE INSURANCE COMPANIES

OF

INDIANA AND OTHER STATES

DOING BUSINESS IN INDIANA.

DECEMBER 31, 1909.

TABLE No. 11.

Showing Capital Stock and Admitted Assets, Liabilities and Net Reserves for 1909, as Compared with Similar Items for 1908.

INDIANA COMPANIES.

INSURANCE COMPANY.	Capital Stock.	Admitted Assets.		Liabilities (Exclusive of Capital).		Net Reserve.	
		1908.	1909.	1908.	1909.	1908.	1909.
Anchor Life	$100,000 00	$117,697 83	$130,321 67	$11,694 54	$30,048 56	$11,283 94	$28,701 50
American Central Life	137,000 00	2,118,200 25	2,462,709 47	1,929,018 14	2,120,099 90	1,766,993 92	2,064,821 45
Central States (Admitted 1909)	50,000 00	.....	47,500 08	.....	507 28	.....	478 19
Commercial Life	.....	70,214 41	94,194 51	56,208 50	88,471 47	45,431 19	72,777 72
Indiana Industrial Life	100,000 00	66,239 26	65,461 51	1,496 65	11,040 90	1,299 92	10,649 60
Indiana National Life	103,380 00	166,515 94	204,176 67	116,738 51	145,013 75	107,374 54	137,600 20
Indianapolis Life	.....	94,677 97	149,194 00	84,436 80	138,193 32	81,953 97	136,081 02
Intermediate Life Assurance	125,000 00	382,867 45	575,661 44	293,229 61	568,866 31	268,370 37	303,114 94
Inter State Life	.....	1,320,531 44	.....	1,191,272 54	.....	1,162,787 23	.....
LaFayette Life	.....	265,982 18	362,662 41	239,438 73	342,200 40	215,127 79	306,408 30
Liberal Life	.....	183,550 03	187,020 32	143,386 83	142,999 67	138,386 83	138,672 08
Lincoln National Life	164,000 00	284,604 71	371,685 08	117,695 34	197,825 44	106,727 64	178,189 48
Modern Life (Admitted 1909)	146,950 00	.....	118,623 21	.....	5,674 70	.....	4,371 34
Majestic Life Assurance Co	100,000 00	119,572 30	153,495 87	67,640 82	77,426 97	46,410 98	77,426 97
Meridian Life	200,000 00	1,059,167 34	1,287,490 63	990,212 01	1,100,385 13	975,515 04	1,083,142 25
People's Life (Changed to Stock Co.)	.....	35,777 19	56,274 13	30,031 92	49,067 29	28,031 92	41,335 18
Reliable Life Assurance	125,000 00	92,552 94	135,936 69	80,853 52	96,533 60	71,219 91	94,989 17
Reserve Loan Life (Changed to Stock Co.)	100,000 00	1,863,052 21	2,127,667 58	1,738,863 40	1,891,363 65	1,691,240 57	1,837,956 00
State Life	.....	7,378,853 44	8,580,830 58	6,518,391 84	7,406,224 24	6,249,680 00	7,121,398 00
South Bend Life (Changed to Stock Co.)	.....	27,581 46	45,508 28	22,115 28	37,666 46	19,797 35	30,132 73
Western Reserve Life (Changed to Stock Co.)	.....	43,224 26	42,416 29	33,821 35	57,176 74	31,636 94	49,795 40
Totals	$1,451,330 00	$15,690,862 61	$17,198,830 42	$13,666,546 33	$14,506,785 78	$13,019,270 05	$13,618,041 52

COMPANIES OF OTHER STATES.

Aetna Life	$200,000 00	$92,256,047 65	$91,854,348 59	$80,717,214 13	$83,823,093 93	$77,575,528 00	$80,973,019 00
American Assurance	175,000 00	320,416 62	312,036 81	70,103 15	114,180 99	68,736 08	65,880 00
Berkshire Life	.....	17,219,937 85	18,150,711 83	16,011,999 61	16,743,870 01	15,863,268 00	16,488,342 00
Connecticut Mutual Life	.....	67,672,237 05	68,148,596 66	63,503,360 83	63,977,261 37	60,965,024 95	61,723,339 00
Equitable Life Assurance Society	100,000 00	463,346,874 81	480,395,419 94	391,168,053 15	488,905,069 73	382,940,030 00	391,678,776 00
Equitable Life of Iowa	300,000 00	7,672,174 46	8,688,519 25	7,102,302 78	7,739,268 07	6,399,519 17	7,287,564 71
Federal Life	177,300 00	1,059,402 12	2,447,499 17	922,182 03	2,259,414 14	866,574 00	2,158,166 00
Fidelity Mutual Life	.....	17,055,551 94	19,533,668 05	16,095,847 51	18,437,736 67	15,090,894 00	17,164,397 00
Germania Life	200,000 00	41,021,783 05	43,621,268 26	38,660,887 71	40,709,042 94	34,628,343 00	36,700,970 00
Hartford Life	500,000 00	4,412,108 03	4,746,330 63	3,854,077 46	3,723,553 41	1,654,742 00	1,954,137 00
Home Life	125,000 00	21,708,901 70	23,628,018 63	20,571,723 76	21,748,691 52	20,064,452 00	21,265,846 00
John Hancock Mutual Life	.....	56,855,238 70	64,245,609 73	50,711,938 99	58,786,457 15	48,646,459 00	54,684,573 00
Life Insurance Company of Virginia	250,000 00	4,444,711 62	5,372,691 99	3,842,596 90	4,312,405 32	3,472,691 00	4,137,891 00
Manhattan Life	100,000 00	20,704,213 96	21,289,616 49	18,719,785 15	20,602,416 73	18,395 400 00	18,656,818 00
Massachusetts Mutual Life	.....	51,128,227 48	55,277,005 56	47,252,664 54	50,711,626 24	45,422,462 00	48,750 128 00
Metropolitan Life	2,000,000 00	237,098,847 85	277,295,771 93	216,975,940 73	248,393,561 95	206,642,302 66	237,401,287 47
Michigan State Life (Admitted 1909)	100,000 00	.....	289,199 08	.....	83,513 17	.....	81,685 00
Michigan Mutual Life	250,000 00	10,911,332 94	11,341,237 39	10,525,013 38	10,584,554 56	10,075,685 78	10,379,648 25
Mutual Benefit Life	.....	121,291,323 04	129,853,742 36	115,699,277 71	124,227,545 27	109,082,613 00	116,071,906 00
Mutual Life of New York	.....	539,416,052 13	560,450,271 61	539,416,052 13	560,450,271 61	433,514,800 00	445,716,901 00
Northern Assurance Co. of Michigan	100,000 00	190,937 15	240,745 90	68,112 75	121,788 79	67,316 79	115,236 25
North American Life	400,000 00	408,355 14	669,011 92	113,596 70	237,269 78	106,922 00	226,050 00
National Life and Accident	150,000 00	325,210 01	416,448 77	122,711 34	193,837 54	94,913 76	136,920 80
National Life of U. S. A.	500,000 00	8,864,946 40	9,666,188 40	8,242,235 55	8,938,902 52	7,624,835 54	8,288,516 79
National Life of Vermont	.....	44,104,392 03	47,558,134 51	42,595,640 79	45,686,678 48	37,691,353 00	40,341,823 00
New England Mutual Life	.....	47,980,647 74	51,356,288 61	44,476,655 68	47,096,033 41	42,162,089 91	44,665,031 31
New York Life	.....	557,286,670 76	599,708,285 97	557,286,670 76	599,708,285 97	459,935,678 00	497,567,276 00
Northwestern Mutual Life	.....	248,215,916 98	262,706,823 71	243,739,829 48	256,857,565 22	213,233,129 00	227,275,486 00
Ohio State Life	188,000 00	183,536 42	287,553 75	49,115 38	79,480 85	47,623 00	85,044 00
Pacific Mutual Life	1,000,000 00	16,100,073 71	18,429,204 28	14,567,429 52	16,801,202 21	13,815,871 69	15,702,569 59
Penn Mutual Life	.....	100,107,692 64	109,210,259 05	96,496,140 89	104,697,865 24	81,565,479 00	87,917,415 00
Phoenix Mutual Life	.....	25,972,059 55	28,092,225 44	24,816,872 00	26,968,175 20	24,111,173 00	25,853,431 00
Provident Life and Trust	1,000,000 00	67,594,010 07	70,608,452 43	59,563,002 21	61,383,047 07	56,501,040 00	59,457,448 00
Prudential	2,000,000 00	174,038,818 62	200,643,373 99	157,387,298 48	182,554,054 88	135,662,478 00	156,337,189 00
Prussian Life	205,000 00	361,115 12	392,810 94	59,346 40	98,212 92	44,512,000 00	57,592 00
Reliance Life	1,000,000 00	2,695,435 96	2,854,827 60	2,116,885 65	1,282,249 89	1,101,635 00	1,259,609 00
Scranton Life (Admitted 1909)	300,000 00	.....	584,482 62	.....	220,108 25	.....	201,330 00
Scandia Life	.....	728,682 96	822,629 64	241,388 98	338,148 46	211,782 00	293,116 00
Security Life of America	500,000 00	1,816,499 15	1,969,178 28	895,302 05	1,037,964 03	834,001 79	980,812 00

TABLE No. 11—Continued.

COMPANIES OF OTHER STATES—Continued.

INSURANCE COMPANY.	Capital Stock.	Admitted Assets.		Liabilities (Exclusive of Capital).		Net Reserve.	
		1908.	1909.	1908.	1909.	1908.	1909.
Security Mutual Life		$5,244,961 64	$5,405,754 83	$4,754,095 60	$4,876,483 59	$4,510,300 00	$4,634,260 00
State Mutual Life		32,525,606 26	34,664,349 60	29,833,941 37	31,584,938 72	28,882,115 00	30,578,367 00
Travelers		49,532,972 62	54,432,853 22	46,961,151 74	50,945,749 88	43,385,504 00	46,619,007 00
United States Annuity and Life	$275,000 00	388,517 28	490,106 09	110,542 17	196,873 90	96,977 00	173,176 00
Union Central Life	500,000 00	68,004,777 57	74,576,670 80	66,473,645 88	73,107,640 15	54,941,480 00	59,853,596 00
Union Mutual Life		14,855,256 32	16,099,587 35	13,882,540 70	14,774,103 85	13,707,405 00	14,546,170 00
United States Life	264,000 00	8,733,298 45	8,575,055 60	8,289,755 26	8,281,028 88	8,072,468 00	7,889,181 00
Western and Southern Life	100,000 00	3,621,169 74	4,869,882 22	3,465,500 81	4,746,512 86	3,415,093 00	4,692,414 00
Totals	$12,959,300 00	$3,255,276,993 29	$3,492,970,847 48	$3,068,500,429 70	$3,369,155,737 32	$2,765,658,168 12	$2,909,189,041 17

SUMMARY OF LIFE COMPANIES.

Indiana Companies		$15,690,862 61	$17,198,830 42	$13,666,546 33	$14,506,785 78	$13,019,270 05	$13,618,041 52
Companies of Other States		3,255,276,993 29	3,492,970,847 48	3,068,500,429 70	3,369,155,737 32	2,767,658,168 12	2,909,189,041 17
Grand Totals		$3,270,967,855 90	$3,510,169,677 90	$3,082,166,976 03	$3,483,662,523 10	$2,780,677,438 17	$2,922,807,082 69

TABLE No. 12.

Showing Premium Income, Total Income, Losses Paid and Total Disbursements During 1909 as Compared with Similar Items for 1908.

INDIANA COMPANIES.

INSURANCE COMPANY.	Premium Income.		Total Income.		Losses and Endowments Paid.		Total Disbursements.	
	1908.	1909.	1908.	1909.	1908.	1909.	1908.	1909.
Anchor Life	$25,770 05	$34,042 97	$27,713 94	$40,503 78	None.	$5,500 00	$23,303 11	$31,186 29
American Central Life	788,239 33	767,131 98	895,653 76	890,737 77	$98,025 51	120,842 96	678,137 93	556,763 00
Central States (Admitted 1909)	.....	2,474 85	.....	3,212 56	.....	None.	.....	5,407 16
Commercial Life	53,901 04	60,870 40	62,151 15	64,910 06	11,200 00	11,000 00	31,842 92	41,261 44
Indiana Industrial Life	1,113 20	18,942 56	105,338 94	50,019 32	536 00	4,500 35	10,284 63	77,434 36
Indiana National Life	107,117 63	92,885 05	132,696 53	103,457 38	10,500 00	13,450 00	157,831 80	84,139 85
Indianapolis Life	87,671 70	112,355 02	94,687 10	123,934 02	14,442 05	9,000 00	56,803 06	64,270 79
Intermediate Life Assurance	179,711 74	95,619 95	195,515 28	140,222 87	15,230 40	16,141 60	123,814 65	142,397 93
Inter State Life	263,370 62	.....	321,229 63	.....	99,709 65	.....	279,556 70	.....
La Fayette Life	226,069 66	239,275 44	243,051 64	255,795 19	21,031 67	35,492 48	135,659 88	176,045 81
Liberal Life	119,155 85	51,486 01	127,000 48	59,193 46	15,013 36	22,500 00	107,159 26	56,087 06
Lincoln National Life	116,453 40	154,398 56	133,955 61	184,382 54	3,500 00	10,000 00	88,421 26	117,938 54
Modern Life (Admitted 1909)	.....	10,896 02	.....	191,613 58	.....	None.	.....	62,459 00
Majestic Life Assurance Co	139,784 54	88,305 27	142,800 38	95,312 49	2,582 00	3,125 00	132,549 31	67,439 98
Meridian Life	316,074 03	320,891 06	367,218 57	383,124 44	37,156 99	40,820 06	292,327 33	249,175 92
People's Life	88,069 22	63,483 31	88,830 32	70,465 77	2,715 00	4,916 60	85,886 33	48,984 50
Reliable Life Assurance	55,441 72	48,074 13	56,992 74	89,413 45	9,140 00	9,882 00	43,192 74	28,937 86
Reserve Loan Life	421,943 44	526,266 55	515,770 95	622,305 42	61,754 35	65,400 00	429,154 84	491,249 52
State Life	2,369,752 87	2,294,291 43	2,786,684 22	2,750,052 25	586,019 59	440,382 89	1,827,372 84	1,548,898 26
South Bend Life	41,656,63	27,031 94	53,574 89	41,009 13	40,00	6,000 00	43,278 87	47,203 28
Western Reserve Life	42,227 28	22,357 43	43,883 85	52,879 70	7,000 00	16,200 00	32,764 84	44,839 20
Totals	$5,433,523 95	$5,022,079 93	$6,394,749 98	$6,212,545 18	$995,596 57	$835,153 94	$4,578,542 27	$3,942,117 75

TABLE No. 12—Continued.

COMPANIES OF OTHER STATES.

INSURANCE COMPANY.	Premium Income.		Total Income.		Losses and Endowments Paid.		Total Disbursements.	
	1908.	1909.	1908.	1909.	1908.	1909.	1908.	1909.
Aetna	$10,632,732 31	$10,547,295 34	$14,290,590 55	$14,786,038 04	$5,703,701 02	$6,285,467 44	$10,673,751 34	$11,511,983 98
American Assurance	57,071 65	53,911 70	306,871 31	321,490 37	10,476 50	11,517 00	300,790 65	321,478 11
Berkshire Life	2,251,643 51	2,336,116 39	3,103,671 98	3,359,652 42	949,134 00	1,126,310 00	2,328,277 09	2,557,038 87
Connecticut Mutual Life	5,799,581 75	5,970,819 66	9,227,895 93	9,164,956 12	4,395,581 12	4,845,728 31	8,513,509 35	8,815,200 39
Equitable Life Assurance Society	52,500,450 65	53,262,994 43	73,966,784 06	75,843,091 31	25,154,172 75	26,423,873 08	61,685,690 26	62,589,442 21
Equitable Life of Iowa	1,394,454 39	1,581,193 75	1,754,326 99	2,012,872 39	181,817 61	300,526 48	769,838 29	1,024,621 70
Federal Life	326,870 97	325,421 30	379,863 78	1,661,020 47	52,583 60	79,101 64	234,585 06	291,722 71
Fidelity Mutual Life	4,529,029 32	4,696,006 16	5,428,083 92	5,780,195 60	1,375,449 45	1,619,579 81	3,169,822 88	3,452,871 41
Germania Life	5,073,449 04	5,079,112 65	6,955,921 25	7,850,307 56	2,909,912 07	2,983,917 74	5,172,219 49	5,340,727 16
Hartford Life	2,096,986 57	2,313,795 59	2,267,820 68	2,515,008 70	1,582,456 59	1,665,870 16	2,055,547 77	2,253,067 82
Home Life	3,367,101 07	3,532,203 14	4,436,414 62	4,680,380 43	1,344,006 90	1,332,491 93	2,951,758 33	3,214,271 92
John Hancock Mutual Life	18,108,398 17	19,542,735 27	20,547,092 57	22,359,359 17	5,046,529 92	5,636,016 73	13,415,948 79	14,551,231 90
Life Insurance Company of Virginia	2,456,555 17	2,586,454 99	2,644,392 40	2,824,293 53	724,922 18	753,783 93	1,815,858 13	1,993,667 72
Manhattan Life	2,246,255 86	2,213,659 53	3,305,248 88	3,275,768 92	1,538,159 11	1,432,311 86	2,871,086 60	3,046,032 71
Massachusetts Mutual Life	7,859,312 08	8,398,643 42	10,207,505 62	11,499,539 29	2,628,596 97	2,756,837 75	6,459,494 97	6,984,236 33
Metropolitan Life	66,249,808 92	71,436,230 03	76,732,343 24	84,796,175 27	18,947,668 96	20,546,847 83	45,104,635 61	49,002,671 41
Michigan State Life (Admitted 1909)	.....	120,526 15	.....	132,654 42	.....	3,604 06	.....	82,288 45
Michigan Mutual Life	1,488,277 78	1,466,845 87	2,010,331 18	2,072,104 58	820,783 43	972,099 78	1,436,990 05	1,628,049 05
Mutual Benefit Life	17,344,898 50	18,316,366 23	23,954,042 75	24,524,010 20	7,727,743 49	7,328,381 92	16,380,153 92	16,173,596 47
Mutual Life of New York	58,994,653 29	53,436,862 77	84,880,026 81	86,295,388 92	26,805,750 37	29,026,174 39	64,756,270 97	66,257,750 14
Northern Assurance Co. of Michigan	96,766 81	113,739 77	104,465 44	142,851 98	1,000 00	16,545 62	51,849 88	88,698 55
North American Life	173,221 21	282,913 98	238,815 56	385,271 15	24,500 00	45,012 10	200,852 30	250,974 42
National Life and Accident	954,357 80	1,143,532 05	971,993 12	1,171,342 33	334,491 43	404,107 01	906,970 30	1,083,680 22
National Life of U. S. A.	1,898,387 73	1,812,300 26	2,911,025 76	2,276,757 05	359,309 28	795,352 07	1,098,775 30	1,519,270 30
National Life of Vermont	5,974,082 46	6,319,998 02	7,958,568 56	8,437,465 55	2,038,229 05	2,046,047 89	4,710,559 19	5,137,313 07

New England Mutual Life	6,455,234 63	6,808,312 40	8,673,954 73	9,162,783 59	2,819,752 02	2,730,968 33	6,041,426 16	6,224,696 73
New York Life	78,458,925 30	78,625,027 70	102,435,994 29	111,025,342 56	28,591,811 34	29,473,197 84	60,172,009 25	67,366,436 57
Northwestern Mutual Life	35,295,046 77	37,089,997 53	46,667,164 00	49,445,142 94	10,640,960 63	10,788,900 61	33,119,322 11	35,241,281 93
Ohio State Life	61,346 11	79,735 67	83,714 87	128,278 28	2,000 00	20,000 00	60,001 08	90,931 10
Pacific Mutual Life	3,947,938 50	4,186,502 28	5,633,124 23	6,421,910 92	927,963 80	803,547 63	3,802,946 05	3,871,610 48
Penn Mutual Life	10,220,551 62	14,570,862 82	21,109,879 30	22,668,084 29	5,502,477 36	6,350,002 33	12,802,625 32	14,387,704 72
Phoenix Mutual Life	4,214,568 45	4,472,033 68	5,484,494 75	5,815,622 26	1,512,720 52	1,630,536 02	3,436,649 16	3,862,152 55
Provident Life and Trust	7,753,083 06	8,137,137 29	11,015,118 27	12,250,936 88	4,445,460 30	4,506,801 01	7,905,849 27	8,622,127 03
Prudential	53,230,281 63	58,950,451 39	60,337,034 42	67,238,264 73	14,635,045 87	15,364,076 44	36,628,340 96	43,973,022 26
Prussian Life	103,078 02	112,823 00	117,326,39	146,541 37	11,765 60	92,905 91	83,538 92	110,466 27
Reliance Life	558,881 01	608,384 88	672,409 52	746,061 72	113,493 95	128,297 18	456,528 17	555,854 56
Scranton Life (Admitted 1909)	.....	446,689 91	.....	513,043 30	.....	20,000 00	.....	299,033 70
Scandia Life	278,343 94	343,180 63	330,657 76	385,823,81	134,899 12	181,836 66	229,578 15	302,345 64
Security Life of America	719,218 06	565,649 35	797,943 44	663,447 57	78,198 73	91,791 69	554,604 38	479,370 11
Security Mutual Life	1,527,269 04	1,602,766 17	1,808,983 36	1,862,670 64	587,602 78	539,735 77	1,369,296 59	1,718,508 94
State Mutual Life	4,687,184 20	4,844,293 35	6,331,814 44	6,862,325 25	1,963,356 31	2,083,464 24	4,418,398 00	4,773,509 87
Travelers	6,270,561 66	6,676,920 21	9,328,079 92	10,518,245 79	3,051,137 49	3,572,929 73	5,732,718 85	6,665,940 77
United States Annuity and Life	172,973 28	207,431 53	178,524 48	233,142 51	11,574 75	21,875 00	132,602 41	150,806 22
Union Central Life	9,631,442 34	9,838,798 92	13,582,511 64	14,554,875 67	2,840,471 09	3,260,846 19	8,412,508 65	8,353,162 42
Union Mutual Life	2,235,836 26	2,206,950 05	2,863,000 83	2,943,173 28	833,821 38	846,640 54	1,795,451 08	1,741,961 00
United States Life	1,021,370 62	958,546 49	1,475,644 94	1,502,641 55	657,340 68	719,209 67	1,547,611 03	1,602,861 41
Western and Southern Life	1,821,359 42	1,931,965 34	1,947,364 90	2,497,017 29	468,442 65	500,289 80	1,256,617 87	1,303,289 72
Totals	$506,538,841 73	$520,154,140 04	$659,459,665 44	$705,753,371 97	$190,487,273 17	$202,165,359 12	$447,034,787 08	$480,868,958 02

SUMMARY OF LIFE COMPANIES.

Indiana Companies	$5,433,523 95	$5,022,079 93	$6,394,749 98	$6,212,545 18	$995,596 57	$835,153 94	$4,578,542 27	$3,942,117 75
Companies of Other States	506,538,841 73	520,154,140 04	659,459,665 44	705,753,371 97	190,487,273 17	202,165,359 12	447,034,787 08	480,868,958 02
Grand Totals	$511,972,365 68	$525,176,219 97	$665,854,415 42	$711,965,917 15	$191,482,869 74	$203,000,513 06	$451,613,329 35	$484,811,075 77

TABLE No. 13.

Showing Insurance Written and Insurance in Force for 1909, as Compared with Similar Items for 1908.

INDIANA COMPANIES.

INSURANCE COMPANY.	Insurance Written.		Insurance in Force Dec. 31.	
	1908.	1909.	1908.	1909.
Anchor Life	$502,916 00	$452,921 00	$718,916 00	$1,025,587 00
American Central Life	8,546,248 00	7,046,691 00	24,521,225 00	25,013,654 00
Central States (Admitted 1909)	.....	81,000 00	.....	Not Given.
Commercial Life	1,031,600 00	704,500 00	1,760,000 00	1,918,500 00
Indiana Industrial Life	364,901 00	2,600,456 00	278,590 00	Not Given.
Indiana National Life	1,018,575 00	1,139,287 00	3,059,115 00	3,105,612 00
Indianapolis Life	932,493 64	1,238,292 40	2,344,449 12	3,037,135 52
Intermediate Life Assurance	2,335,250 00	425,740 00	5,002,250 00	3,188,092 00
Inter State Life	646,260 00	.....	6,317,677 00	.....
La Fayette Life	1,387,000 00	1,474,815 00	7,094,815 00	7,247,877 00
Liberal Life	1,794,000 00	196,170 00	3,623,014 00	2,075,800 00
Lincoln National Life	1,875,250 00	2,267,450 00	3,520,500 00	4,697,700 00
Modern Life (Admitted 1909)	.....	905,750 00	.....	776,750 00
Majestic Life Assurance Co.	3,840,156 50	1,016,811 00	4,249,104 50	3,052,580 00
Meridian Life	3,362,237 00	3,787,248 00	10,109,676 00	11,787,352 00
People's Life	2,319,950 00	945,200 00	2,824,750 00	2,013,050 00
Reliable Life Assurance	371,162 00	57,283 00	1,938,420 00	1,676,167 00
Reserve Loan Life	3,030,545 00	5,778,921 00	13,383,727 00	16,522,722 00
State Life	12,843,316 00	17,398,145 00	73,072,031 00	78,071,285 00
South Bend Life	840,500 00	807,000 00	1,097,000 00	1,651,500 00
Western Reserve Life	594,700 00	606,350 00	1,481,000 00	1,728,100 00
Totals	$47,637,060 14	$48,930,030 40	$166,396,259 62	$168,589,464 02

COMPANIES OF OTHER STATES.

Aetna Life	$35,292,430 74	$40,992,495 39	$282,937,776 74	$297,257,212 86
American Assurance	1,612,830 00	1,034,135 00	2,211,913 00	1,847,042 00
Berkshire Life	3,222,701 00	4,830,435 00	64,279,595 00	65,263,580 00
Connecticut Mutual Life	14,098,057 48	16,197,573 73	179,084,297 48	185,312,581 21
Equitable Life Assurance Society	129,046,529 00	152,540,442 00	1,341,505,786 00	1,350,524,319 00
Equitable Life of Iowa	6,731,609 00	8,314,537 00	39,106,636 00	44,679,441 00
Federal Life	1,604,822 00	1,548,797 00	10,529,564 00	16,832,857 00
Fidelity Mutual Life	21,053,811 00	22,273,796 00	122,644,986 00	126,383,606 00
Germania Life	13,374,411 00	13,180,924 00	117,653,411 00	120,461,077 00
Hartford Life	5,132,329 00	7,163,283 00	53,592,960 00	53,271,397 00
Home Life	10,825,722 00	13,150,326 00	89,174,244 00	93,275,233 00
John Hancock Mutual Life — Ord.	43,361,669 00	43,419,735 00	294,169,174 00	224,398,561 00
John Hancock Mutual Life — Ind.	54,240,440 00	63,505,979 00	280,903,308 00	302,547,364 00
Life Insurance Co. of Virginia	18,295,300 00	19,974,016 00	63,434,702 00	68,488,613 00
Manhattan Life	6,500,043 00	7,031,087 00	68,409,055 00	68,424,548 00
Massachusetts Mutual Life	26,648,960 00	33,939,959 00	227,505,932 00	245,320,991 00
Metropolitan Life — Ind.	246,208,472 00	282,393,358 00	1,334,951,425 00	1,435,247,999 00
Metropolitan Life — Ord.	144,990,419 00	280,058,500 00	531,993,128 00	613,110,731 00
Michigan State Life (Admitted 1909)	.....	2,091,926 72	.....	3,827,117 99
Michigan Mutual Life	5,140,300 00	6,052,635 00	46,917,617 00	47,558,668 00
Mutual Benefit Life	62,005,310 00	67,634,399 00	474,289,658 00	507,224,976 00
Mutual Life of New York	128,483,502 00	144,880,896 00	1,451,162,857 00	1,453,666,298 00
Northern Assurance of Michigan	1,326,425 00	1,534,333 00	2,784,425 00	3,906,648 00
North American Life	6,189,150 00	8,717,143 00	7,189,855 00	11,021,119 00
National Life and Accident	4,352,460 00	5,024,734 00	5,266,731 00	4,052,965 00
National Life of U. S. A	9,142,609 63	7,567,840 57	45,859,586 42	44,855,238 77
National Life of Vermont	17,960,692 00	19,455,289 00	155,755,039 00	161,423,115 00
New England Mutual Life	19,927,057 00	27,023,716 00	185,584,268 00	198,887,331 00
New York Life	215,705,769 00	219,534,663 00	2,020,593,601 00	2,024,692,527 00
Northwestern Mutual Life	130,537,766 00	135,969,936 00	953,011,620 00	1,022,048,328 00
Ohio State Life	1,178,745 00	1,393,397 00	1,887,787 00	2,541,159 00
Pacific Mutual Life	20,588,113 00	22,287,279 00	104,402,879 00	111,539,785 00
Penn Mutual Life	88,481,045 00	84,406,682 00	458,160,184 00	486,298,541 00
Phoenix Mutual Life	16,516,355 00	19,940,237 00	110,141,514 00	120,166,104 00
Provident Life and Trust	23,393,265 00	29,021,482 00	203,898,905 00	217,778,809 00
Prudential — Ord.	118,245,246 00	184,955,488 00	555,121,412 00	653,239,335 00
Prudential — Ind.	216,776,808 00	359,063,142 00	891,057,438 00	1,049,808,021 00
Prussian Life	4,541,893 00	*5,514,003 00	8,207,718 00	*10,654,285 00

*Re-insurance.

TABLE No. 13—Continued.

COMPANIES OF OTHER STATES—Continued.

INSURANCE COMPANY.	Insurance Written.		Insurance in force Dec. 31.	
	1908.	1909.	1908.	1909.
Reliance Life	$6,796,196 00	$7,815,177 00	$18,349,631 00	$20,077,694 00
Scranton Life (Admitted 1909)	.....	6,404,525 00	.....	11,030,525 00
Scandia Life	1,727,380 00	2,059,388 00	10,761,133 00	11,911,563 00
Security Life of America	14,269,796 00	9,607,118 39	25,109,221 00	20,293,137 08
Security Mutual Life	8,513,878 00	10,025,906 00	47,511,749 00	48,628,665 00
State Mutual Life	11,270,804 00	17,014,952 00	124,734,015 00	132,570,064 00
Travelers	32,025,487 00	36,519,071 00	196,986,430 00	212,800,673 00
United States Annuity and Life	3,643,389 00	3,328,622 64	5,289,353 00	6,605,891 03
Union Central Life	34,991,450 00	38,626,758 00	271,449,150 00	286,617,987 00
Union Mutual Life	3,630,257 00	4,739,238 00	61,450,966 00	61,529,200 00
United States Life	1,834,684 00	2,071,769 00	32,836,907 00	31,151,230 00
Western and Southern Life	17,150,521 00	13,850,426 00	43,443,633 00	43,780,907 00
Totals	$2,008,606,907 00	$2,515,681,550 44	$13,533,363,777 64	$14,334,829,059 94

SUMMARY OF LIFE COMPANIES.

Indiana Companies	$47,637,060 14	$48,930,030 40	$166,396,259 62	$168,589,464 02
Companies of Other States	20,008,606,906 00	2,515,681,550 44	13,533,363,775 64	14,334,829,059 94
Grand Total	$2,056,243,967,14	$2,564,611,580 84	$13,699,760,035 26	$14,503,418,523 96

TABLE No. 14.

Showing Business in Indiana.

INDIANA COMPANIES.

INSURANCE COMPANY.	Insurance Written.		Insurance in Force Dec. 31.		Amount Gained During Year.	
	1908.	1909.	1908.	1909.	1908.	1909.
Anchor Life	$495,916 00	$452,921 00	$718,916 00	$1,025,587 00	$412,506 00	$306,570 00
American Central Life	1,041,044 00	1,368,312 00	10,021,051 00	10,317,990 00	—731,364 00	296,939 00
Central States (Admitted 1909)	.....	81,000 00	.....	81,000 00	.....	81,000 00
Commercial Life	1,031,600 00	704,500 00	1,760,000 00	1,918,500 00	501,000 00	158,500 00
Indiana Industrial Life	364,901 00	2,600,456 00	278,590 00	1,548,830 00	278,590 00	1,270,240 00
Indiana National Life	855,075 00	1,138,235 00	2,791,365 00	3,040,560 00	—900,635 00	249,195 00
Indianapolis Life	932,493 64	1,077,292 40	2,344,449 12	2,879,135 59	186,133 12	534,686 47
Intermediate Life	2,345,250 00	425,740 00	5,002,250 00	3,188,092 00	1,132,750 00	—1,814,158 00
Interstate Life	129,000 00	.....	1,543,280 84	.....	—268,416 16	.....
LaFayette Life	1,056,500 00	614,000 00	6,720,815 00	6,373,377 00	195,567 00	—347,438 00
Liberal Life	1,794,000 00	196,170 00	3,623,014 00	1,743,384 00	1,461,250 00	—1,879,630 00
Lincoln National Life	963,750 00	750,200 00	2,602,000 00	2,936,450 00	663,450 00	334,450 00
Modern Life (Admitted 1909)	.....	879,500 00	.....	755,750 00	.....	755,750 00
Majestic Life Assurance Co	3,850,156 50	965,311 00	4,249,104 50	2,213,335 00	2,332,353 50	—2,035,769 50
Meridian Life	1,089,487 00	1,070,250 00	7,024,312 00	7,138,488 00	—300,936 00	114,176 00
People's Life	2,319,950 00	945,200 00	2,889,255 00	2,082,442 00	1,359,609 00	—806,813 00
Reliable Life Assurance	330,000 00	52,283 00	1,881,420 00	1,663,167 00	—139,559 00	—218,253 00
Reserve Loan Life	890,608 00	649,868 00	9,921,682 00	9,646,374 00	—112,906 00	—275,308 00
State Life	1,002,024 00	3,763,496 00	12,010,613 00	14,709,586 00	—248,573 00	2,698,973 00
South Bend Life	850,500 00	807,000 00	1,097,000 00	1,651,500 00	702,500 00	554,500 00
Western Reserve Life	594,700 00	606,350 00	1,481,000 00	1,728,100 00	422,450 00	247,100 00
Totals	$21,936,955 14	$19,148,084 40	$77,960,117 46	$76,641,647 59	$8,753,158 62	$224,709 97

TABLE No. 14—Continued.

COMPANIES OF OTHER STATES.

INSURANCE COMPANY	Insurance Written.		Insurance in Force Dec. 31.		Amount Gained During Year.	
	1908	1909.	1908	1909.	1908	1909
Aetna Life	$1,085,104 54	$999,312 40	$9,798,306 54	$9,837,882 40	--$278,675 46	$39,575 86
American Assurance	33,540 00	9,365 00	26,016 00	22,330 00	- 9,264 00	-3,686 00
Berkshire Life	33,000 00	69,700 00	846,864 00	879,689 00	6,250 00	32,805 00
Connecticut Mutual Life	391,347 00	330,312 00	4,414,759 00	4,429,547 00	90,408 00	14,788 00
Equitable Life Assurance Society	2,442,244 00	2,158,279 00	16,887,786 00	17,320,831 00	581,859 00	433,045 00
Equitable Life of Iowa	322,658 00	387,312 00	2,292,133 00	2,556,256 00	231,645 00	264,122 00
Federal Life	30,915 00	240,481 00	2,022,442 00	1,926,123 00	410,650 00	96,319 00
Fidelity Mutual Life	110,227 00	61,124 00	1,483,440 00	1,417,455 00	75,335 00	65,985 00
Germania Life	11,500 00	10,000 00	634,895 00	596,647 00	-- 50,319 00	37,848 00
Hartford Life	346,605 00	597,090 00	2,107,994 00	2,180,657 00	- 74,017 00	62,658 00
Home Life	62,085 63	62,128 89	957,737 00	928,434 00	5,366 00	- 29,303 00
John Hancock Mutual Life — Ord		1,523,673 00	10,640,775 00	11,375,383 00		
John Hancock Mutual Life — Ind.	1,301,754 00	249,053 00		142,418 00	416,131 00	877,026 00
Life Insurance Company of Virginia — Ord.	128,500 00	172,507 00	430,977 00	499,484 00	24,855 00	68,507 00
Life Insurance Company of Virginia — Ind.	843,832 00	913,395 00	2,771,996 00	2,981,227 00	49,677 00	209,231 00
Manhattan Life	169,550 00	155,816 00	1,579,068 00	1,563,685 00	- 22,188 00	15,383 00
Massachusetts Mutual Life	781,600 00	843,093 00	5,758,476 00	6,179,625 00	333,776 00	421,149 00
Metropolitan Life — Ord.	2,708,508 00	3,936,201 00	1,997,326 00	12,534,773 00	7,969,878 00	10,537,447 00
Metropolitan Life — Ind.	7,359,767 00	8,495,688 00	32,484,205 00	34,945,530 00	594,742 00	2,461,325 00
Michigan State Life (Admitted 1909)		173,021 40		154,564 20		154,564 20
Michigan Mutual Life	298,133 10	319,027 86	2,277,876 89	2,366,089 45	56,053 89	88,213 56
Mutual Benefit Life	1,027,179 00	856,288 00	9,440,985 00	9,670,387 00	206,094 00	229,402 00
Mutual Life of New York	1,371,353 35	1,919,383 75	24,825,390 00	24,954,633 00	-232,247 00	131,243 00
Northern Assurance Co. of Michigan	52,425 00	25,500 00	52,425 00	36,500 00	52,425 00	- 15,925 00
North American Life	779,340 00	1,284,360 00	1,070,840 00	1,436,844 00	447,840 00	365,004 00
National Life and Accident	275,755 00	243,455 00	300,160 00	360,067 00	12,720 00	59,907 00
National Life of U. S. A.	133,251 21	111,736 62	490,727 60	439,540 87	15,927 60	- 51,186 73
National Life of Vermont	390,410 00	429,994 01	4,238,240 75	4,386,447 86	137,471 75	148,237 11

New England Mutual Life	741,709 00	861,247 00	6,909,522 00	7,327,257 00	—42,776 00	417,735 00
New York Life	1,147,944 00	1,250,230 00	27,798,215 00	26,699,393 00	—1,413,275 00	—1,098,882 00
Northwestern Mutual Life	1,734,250 00	2,626,163 00	22,545,125 00	23,760,674 00	506,911 00	1,215,549 00
Ohio State Life	33,500 00	4,000 00	42,000 00	20,000 00	3,000 00	—22,000 00
Pacific Mutual Life	69,542 00	59,683 00	369,336 00	415,955 00	4,536 00	46,619 00
Penn Mutual Life	510,675 00	459,045 00	4,786,559 00	4,674,688 00	110,233 00	—111,871 00
Phoenix Mutual Life	393,000 00	314,742 00	2,228,270 00	2,443,402 00	135,675 00	215,132 00
Provident Life and Trust	256,500 00	276,151 00	2,554,141 00	2,662,827 00	94,476 00	108,686 00
Prudential { Ord.	3,518,194 00	5,582,189 00	16,742,138 00	19,599,472 00	1,207,036 00	2,857,334 00
Prudential { Ind.	11,239,368 00	17,184,969 00	41,126,680 00	48,244,574 00	2,740,995 00	7,117,894 00
Prussian Life (Reinsurance)	120,282 00	169,722 00	110,541 00	268,027 00	110,541 00	157,513 00
Reliance Life	1,000 00	75,000 00	14,800 00	86,800 00	.....	72,000 00
Scranton Life (Admitted 1909)	.....	579,500 00	.....	550,500 00	.....	550,500 00
Scandia Life	16,305 00	14,324 00	124,663 00	128,877 00	9,305 00	2,214 00
Security Life of America	5,650,512 00	2,970,500 00	8,128,330 00	4,562,013 00	5,313,120 00	—3,566,317 00
Security Mutual Life	12,784 00	64,654 00	322,822 00	362,535 00	—59,833 00	39,713 00
State Mutual Life	186,795 00	233,018 00	1,405,728 00	1,463,548 00	—39,619 00	57,820 00
Travelers	590,850 00	958,504 00	3,022,153 00	3,715,392 00	603,759 00	693,239 00
United States Annuity and Life	81,675 00	55,583 00	75,609 00	66,654 50	—154,577 00	—8,954 50
Union Central Life	732,625 00	633,315 00	10,582,248 00	10,601,428 00	151,220 00	19,180 00
Union Mutual Life	6,449 73	2,033 39	506,586 58	481,815 42	—63,635 42	—24,771 16
United States Life	139,683 00	102,759 00	925,536 00	908,295 00	—25,605 00	—17,241 00
Western and Southern Life	2,163,478 00	1,451,414 00	2,466,752 00	2,546,645 00	437,041 00	79,893 00
Totals	$51,837,704 87	$62,497,042 32	$292,619,595 36	$317,713,821 70	$3,679,198 56	$17,606,228 84

SUMMARY OF LIFE COMPANIES.

Indiana Companies	$21,936,955 14	$19,148,084 40	$77,960,117 46	$76,641,647 59	$6,945,779 46	$224,709 97
Companies of Other States	51,837,704 87	62,497,042 32	292,619,595 36	317,713,821 70	3,679,198 56	17,606,228 84
Grand Totals	$73,774,660 01	$81,645,126 72	$370,579,712 82	$394,355,469 29	$10,624,978 02	$17,830,938 81

TABLE No. 15.

Premiums Received, Losses Incurred and Losses Paid in Indiana During 1909, as Compared with Similar Items for 1908.

INDIANA COMPANIES.

INSURANCE COMPANY.	Premiums Received.		Losses Incurred.		Losses Paid.	
	1908.	1909.	1908.	1909.	1908.	1909.
Anchor Life	$25,770 05	$34,042 97	None.	$5,500 00	None.	$5,500 00
American Central Life	304,119 00	319,021 60	$53,875 33	55,254 52	$47,375 33	60,254 55
Central States (Admitted 1909)	.....	2,433 12	.....	None.	.....	None.
Commercial Life	54,101 69	61,268 99	4,000 00	14,000 00	11,200 00	11,000 00
Indiana Industrial Life	1,113 20	18,942 56	536 00	4,500 35	536 00	4,500 33
Indiana National Life	107,117 63	20,810 37	12,000 00	17,500 00	10,000 00	17,500 00
Indianapolis Life	87,671 70	109,768 04	15,000 00	8,000 00	15,942 05	9,000 00
Intermediate Life Assurance	67,729 07	95,619 95	45,000 00	3,500 00	20,508 40	27,991 60
Inter State Life	136,608 87	.....	41,000 00	.....	41,000 00	.....
La Fayette Life	210,234 80	211,477 75	26,031 67	35,592 48	21,031 67	35,592 48
Liberal Life	119,155 85	51,486 01	23,500 00	21,500 00	18,500 00	26,500 00
Lincoln National Life	94,598 74	108,563 07	3,500 00	5,000 00	3,500 00	5,000 00
Modern Life (Commenced business 1909)	.....	None	.....	None	.....	None
Majestic Life Assurance Co	139,784 54	88,305 27	7,582 00	3,125 00	2,582 00	3,125 00
Meridian Life	223,604 56	200,270 87	28,756 99	37,820 06	31,156 99	39,420 06
People's Life	88,069 22	63,483 31	2,500 00	13,300 00	2,500 00	8,300 00
Reliable Life Assurance	55,441 72	48,074 13	13,640 00	2,500 00	9,140 00	10,000 00
Reserve Loan Life	281,658 65	268,191 78	42,500 00	38,500 00	35,500 00	50,000 00
State Life	325,516 08	325,413 17	124,000 00	56,000 00	128,000 00	64,000 00
South Bend Life	41,656 63	27,031 94	40 00	None	40 00	None
Western Reserve Life	42,227 28	50,438 80	8,500 00	23,500 00	7,000 00	16,500 00
Totals	$2,406,179 28	$2,104,643 70	$451,961 99	$345,092 41	$406,012 44	$394,184 01

COMPANIES OF OTHER STATES.

Aetna Life	$360,156 80	$348,186 32	$172,660 00	$207,233 00	$172,660 00	$201,928 00
American Assurance	2,212 51	1,418 14	680 40	342,43	674 90	347 93
Berkshire Life	26,428 17	28,348 53	10,264 00	1,000 00	10,264 00	1,000 00
Connecticut Mutual Life	135,911 11	137,227 29	82,958 00	99,122 00	82,900 50	84,951 00
Equitable Life Assurance Society	576,691 77	587,041 21	145,348 50	231,877 23	147,915 50	234,787 05
Equitable Life of Iowa	78,082 05	88,433 45	7,168 75	7,560 91	7,724 11	7,560 91
Federal Life	61,838 44	60,239 42	20,500 00	9,054 36	14,000 00	13,120 35
Fidelity Mutual Life	53,788 43	48,310 59	12,486 67	7,244 00	18,486 67	8,244 00
Germania Life	19,955 88	18,642 43	28,564 32	29,354 70	29,173 08	31,404 77
Hartford Life	87,068 85	91,057 73	59,919 00	51,000 00	43,687 80	50,000 00
Home Life	38,609 10	37,384 78	9,152 63	22,666 89	10,652 63	21,126 89
John Hancock Mutual Life — Ordinary	339,634 50	349,343 69	55,922 00	36,115 00	40,556 00	50,521 00
John Hancock Mutual Life — Industrial		3,163 15		3,615 00		3,115 00
Life Insurance Company of Virginia	128,552 43	136,561 24	28,278 54	34,950 32	28,120 74	35,108 12
Manhattan Life	52,497 28	50,499 39	22,555 00	26,997 08	22,555 00	26,997 08
Massachusetts Mutual Life	183,134 04	192,110 93	47,925 00	46,879 00	39,938 00	45,879 00
Metropolitan Life — Ordinary	1,500,341 02	487,636 77	333,073 10	82,845 00	341,476 43	77,970 00
Metropolitan Life — Industrial		1,123,390 27		283,819 42		283,473 82
Michigan State Life (Admitted 1909)	.....	5,193 14	.....	None	.....	None
Michigan Mutual Life	70,459 96	71,410 87	38,072 29	20,265 50	38,072 29	20,265 50
Mutual Benefit Life	310,131 01	314,788 18	138,202 00	149,092 00	164,532 00	149,327 00
Mutual Life of New York	888,032 93	865,830 76	425,042 35	396,379 85	412,780 35	392,748 85
Northern Assurance Co. of Michigan	580 06	849.42	1,000 00	None	1,000 00	None
North American Life	24,096 35	28,941 57	2,500 00	None	2,500 00	None
National Life and Accident	58,055 67	63,883 68	22,039 58	23,029 72	22,039 58	22,958 72
National Life of U. S. A	17,073 21	14,601 82	1,640 00	6,500 00	1,640 00	6,500 00
National Life of Vermont	142,096 20	147,914 43	20,050 00	43,420 88	20,050 00	41,420 88
New England Mutual Life	240,230 52	246,637 31	76,748 00	75,650 00	88,748 00	76,809 00
New York Life	970,424 09	889,843 95	375,829 66	292,316 48	389,798 37	275,591 12
Northwestern Mutual Life	713,477 05	744,971 82	335,514 00	347,641 65	328,453 00	366,830 55
Ohio State Life	4,125 31	2,181 60	None	None	None	None
Pacific Mutual Life	14,175 68	15,391 86	3,056 00	1,000 00	3,056 00	1,000 00
Penn Mutual Life	152,905 86	153,243 41	49,757 00	51,082 18	49,757 00	49,082 18
Phoenix Mutual Life	79,585 76	82,521 13	28,155 60	43,587 50	28,155 60	43,587 50
Provident Life and Trust	94,124 54	95,259 27	12,141 00	9,934 00	9,064 00	13,011 00
Prudential (Ind. and Ord. Combined)	2,076,234 26	2,313,887 04	476,858 64	539,240 96	479,459 90	527,781 20
Prussian Life	1,176 17	1,703 74	None	None	None	None

TABLE No. 15—Continued.

COMPANIES OF OTHER STATES—Continued.

INSURANCE COMPANY.	Premiums Received.		Losses Incurred.		Losses Paid.	
	1908.	1909.	1908.	1909.	1908.	1909.
Reliance Life	$561 56	$2,982 91	None	None	None	None
Scranton Life (Admitted 1909)	.....	13,421 85	.....	None	.....	None
Scandia Life	2,584 78	2,937 42	$1,303 36	$979 00	$1,303 36	$979 00
Security Life of America	179,937 03	109,853 62	25,000 00	16,000 00	10,000 00	31,000 00
Security Mutual Life	11,524 94	11,015 87	2,000 00	150 00	2,000 00	150 00
State Mutual Life	52,221 79	50,500 71	17,291 94	16,259 62	17,291 94	16,259 62
Travelers	64,342 46	105,822 56	28,160 00	38,509 49	28,830 00	38,509 49
United States Annuity and Life	1,410 78	1,719 44	None	1,025 00	None	1,025 00
Union Central Life	314,514 23	288,558 47	69,268 81	125,156 63	70,466 81	125,484 63
Union Mutual Life	20,427 99	18,611 19	8,197 67	5,400 54	9,197 67	5,400 54
United States Life	31,781 98	31,527 65	7,160 00	29,500 00	6,160 00	31,500 00
Western and Southern Life (Ind. and Ord. combined)	116,017 81	118,107 02	30,326 27	31,145 79	28,992 27	30,507 79
Totals	$10,297,212 36	$10,603,139 04	$3,232,806 08	$3,439,943 13	$3,224,133 50	$3,445,264 49

SUMMARY OF LIFE COMPANIES.

Indiana Companies	$2,406,179 28	$2,104,643 70	$451,961 99	$345,092 41	$406,012 44	$394,184 01
Companies of Other States	10,297,212 36	10,603,139 04	3,232,806 08	3,439,943 13	3,224,133 50	3,445,264 49
Grand Totals	$12,703,391 64	$12,707,782 74	$3,684,768 07	$3,785,035 54	$3,630,145 94	$3,839,448 50

STATISTICAL TABLES

OF

ASSESSMENT LIFE AND ACCIDENT ASSOCIATIONS

OF

INDIANA AND OTHER STATES

DOING BUSINESS IN INDIANA.

DECEMBER 31, 1909.

TABLE No. 16.

Showing Payments Made by Members, Total Income, Payments to Members and Total Disbursements for 1909, as Compared with Similar Items for 1908 of Assessment Life and Accident Associations, Authorized to do business in Indiana.

LIFE ASSOCIATIONS OF INDIANA.

ASSOCIATION.	Paid by Members.		Total Income.		Paid to Members.		Total Disbursements.	
	1908.	1909.	1908.	1909.	1908.	1909.	1908.	1909.
American Life Annuity (Admitted 1909)	.....	$2,011 99	.....	$6,311 99	.....	None.	.....	$4,439 51
Commonwealth Life Assessment (Admitted 1909)	.....	923 75	.....	923,75	.....	$82 55	.....	519 75
Farmers and Merchants Mutual Life (Adm tted 1909)	.....	5,804 26	.....	5,872 67	.....	35 96	.....	4,061 89
Great Western Life	$9,189 35	.....	$9,189 35	.....	None.	.....	$8,902 84	.....
Hamilton National Life	16,789 14	.....	21,039 14	.....	None.	.....	13,130 41	.....
Indiana Life Endowment	20,958 85	31,899 95	21,158 85	32,499 95	$3,647 00	8,162 00	21,354 50	29,808 22
Union Life Insurance Co	9,104 93	5,073 80	9,104 93	5,073 80	1,918 09	1,970 33	9,777 06	5,073 80
Western Life Annuity Co	14,189 25	19,001 00	14,189 25	19,298 39	855 00	1,680 00	10,560 08	11,308 27
Totals	$70,231 52	$64,714 75	$74,681 52	$69,980 55	$6,420 09	$11,930 84	$63,724 89	$55,211 44

LIFE ASSOCIATIONS OF OTHER STATES.

Bankers Life	$4,539,786 62	$4,931,841 68	$5,084,455 72	$5,553,629 56	$2,449,295 81	$2,751,522 96	$3,352,925 93	$3,767,612 15
Merchants Life	425,713 49	435,252 17	436,721 06	468,909 60	201,023 25	225,231 78	348,443 95	379,637 87
National Life	214,964 30	337,771 62	266,513 76	343,378 86	76,785 87	118,614 10	220,846 33	270,603 75
Surety Fund Life Co. (Admitted 1909)	.....	152,149 06	.....	156,829 70	.....	41,182 12	.....	117,150 40
Western Life Indemnity Co	327,196 16	316,502 78	340,650 12	327,386 60	218,394 70	217,051 61	361,839 53	401,798 42
Totals	$5,507,660 57	$6,173,517 31	$6,128,340 66	$6,850,134 32	$2,945,499 63	$3,353,602 57	$4,284,055 74	$4,936,802 59

ACCIDENT ASSOCIATIONS OF INDIANA.

American Miners	$30,850 45	$25,822 61	$33,746 15	$25,880 45	$10,681 88	$10,878 36	$36,342 88	$27,262 47
Central Mutual	20,631 57	28,725 41	20,706 57	28,775 41	5,473 18	6,355 12	20,208 05	28,479 94
Empire Health and Accident	1,352 61	14,990 25	1,352 61	16,699 61	75	2,823 85	696 14	14,613 47
Fort Wayne Mercantile	11,114 00	12,664 25	11,224 00	12,870 09	4,373 46	5,615 20	8,940 70	11,266 53
Home Accident and Health	41,818 75	39,605 59	41,948 34	39,881 03	11,393 73	11,462 50	40,857 63	38,563 46
Hoosier Casualty Co.	39,131 26	61,363 13	39,535 72	61,511 48	14,440 54	23,697 42	37,258 45	55,136 98
Industrial Sick and Accident	4,006 67	8,208 36	4,326 74	8,296 33	983 63	2,269 12	4,313 69	7,595 24
Indiana Benefit	2,354 50	2,226 99	2,561 50	2,433 99	613 88	559 55	2,714 44	2,377 38
Indiana Travelers Accident	23,165 50	23,918 00	23,915 50	24,684 08	15,564 02	19,131 86	21,697 53	25,257 70
Totals	$174,425 31	$217,524 59	$179,317 13	$221,032 47	$63,525 07	$82,792 98	$173,029 51	$210,553 17

ACCIDENT ASSOCIATIONS OF OTHER STATES.

Brotherhood Accident	$162,063 98	$180,696 45	$162,491 90	$181,353 19	$295 64	$92,259 76	$154,040 14	$163,178 39
*Fidelity Accident and Protective	90,192 40	.....	90,419 40	.....	27,460 58	.....	86,661 17	.....
Income Guaranty Co. (Admitted 1909)	.....	3,137 50	.....	3,462 50	.....	484 50	.....	3,575 79
*Loyal Protective	461,659 75	.....	465,342 53	.....	264,010 36	.....	437,608 58	.....
*Masonic Protective	126,027 60	.....	129,231 73	.....	64,052 64	.....	124,488 51	.....
National Accident	51,081 08	43,687 87	54,338 48	46,606 30	14,867 38	12,111 59	54,906 83	46,511 07
Red Men's Fraternal Accident	45,203 57	43,029 69	45,462 95	43,299 55	22,002 25	22,222 39	42,632 20	40,990 41
Travelers Protective Association of America	393,322 10	403,179 95	400,672 49	409,575 07	246,350 59	245,150 06	400,890 77	415,128 72
Workingmen's Mutual Protective	44,998 03	55,577 76	46,484 17	55,728 91	17,924 97	22,645 07	46,085 13	53,469 43
Woodmen's Accident	216,247 57	233,331 95	224,022 33	242,893 16	154,085 14	170,029 93	213,356 47	231,879 33
Totals	$1,590,796 08	$962,641 15	$1,618,473 98	$982,918 68	$811,049 55	$564,905 30	$1,560,669 80	$954,733 14

SUMMARY OF ASSESSMENT ASSOCIATIONS.

Life Associations of Indiana	$70,231 52	$64,714 75	$74,681 52	$69,980 55	$6,420 09	$11,930 84	$63,724 89	$55,211 44
Life Associations of Other States	5,507,660 57	6,173,517 31	6,128,340 66	6,850,134 32	2,945,499 63	3,353,602 57	4,284,055 74	4,936,802 50
Accident Associations of Indiana	174,425 31	174,524 59	179,317 13	221,032 47	63,525 07	82,792 98	173,029 51	210,553 17
Accident Associations of Other States	1,590,796 08	962,641 15	1,618,473 98	982,918 68	811,049 55	564,905 30	1,560,669 80	954,733 14
Grand Totals	$7,343,113 48	$7,418,397 80	$8,000,813 29	$8,124,066 02	$3,826,494 34	$4,013,231 69	$6,081,479 94	$6,157,300 34

*Changed to Stock Casualty.

TABLE No. 17.

Showing Admitted Assets, Liabilities, Insurance Written and Insurance in Force for 1909, as Compared with Similar Items for 1908.

LIFE ASSOCIATIONS OF INDIANA.

ASSOCIATIONS.	Admitted Assets.		Liabilities.		Insurance Written.		Insurance in Force Dec. 31.	
	1908.	1909.	1908.	1909.	1908.	1909.	1908.	1909.
American Life Annuity (Admit'd 1909)	.....	$1,872 48	.....	None	.....	$917,000 00	.....	$826,000 00
Commonwealth Life Assessment (Admitted 1909)	.....	404 00	.....	None	.....	236,000 00	.....	224,000 00
Farmers and Merchants Mutual Life (Admitted 1909)	.....	1,839 76	.....	$1,246 49	.....	480,000 00	.....	444,500 00
Great Western Life	$5,620 41	.....	None	None	$306,100 00	.....	$494,100 00	.....
Hamilton National Life	11,116 71	.....	None	None	314,000 00	.....	528,000 00	.....
Indiana Life Endowment	4,867 00	6,918 47	$467 00	1,038 72	3,256,000 00	3,754,000 00	4,423,000 00	6,222,000 00
Union Life Insurance Co	1,120 07	626 72	227 25	None	138,804 10	25,767 20	55,715 50	26,728 90
Western Life Annuity Co	4,449 13	12,472 90	142 25	355 58	1,945,000 00	1,275,000 00	2,400,000 00	2,880,000 00
Totals	$27,173 32	$24,134 33	$836 50	$2,640 79	$5,959,904 10	$6,687,767 20	$7,900,815 50	$10,623,228 90

LIFE ASSOCIATIONS OF OTHER STATES.

Bankers Life	$11,888,747 91	$13,560,176 81	$181,192 00	$190,994 70	$59,664,000 00	$65,688,000 00	$367,688,000 00	$409,990,000 00
Merchants Life	305,444 92	399,594 10	18,000 00	18,258 55	10,520,000 00	9,590,000 00	32,042,000 00	36,633,000 00
National Life	333,530 94	193,128 64	22,893 50	12,564 49	4,862,000 00	5,486,500 00	12,955,500 00	15,126,500 00
Surety Fund Life Co. (Admitted 1909)	.....	106,309 97	.....	13,967 65	.....	3,940,000 00	.....	11,508,000 00
Western Life Indemnity Co	243,537 65	267,106 15	88,062 04	80,831 95	6,092,823 00	6,361,713 00	8,282,774 00	8,927,312 00
Totals	$12,771,261 42	$14,526,315 67	$310,147 54	$316,617 34	$81,138,823 00	$91,066,213 00	$420,968,274 00	$482,184,812 00

[6—23848]

ACCIDENT ASSOCIATIONS OF INDIANA.

American Miners	$3,895 55	$2,913 53	$725 00	$1,736 28	$1,471,000 00	$1,151,100 00	$2,147,600 00	$788,200 00
Central Mutual	2,625 89	2,830 41	None	31 80	233,822 00	364,316 00	513,533 00	603,748 00
Empire Health and Accident	656 47	2,742 61	None	None	213,969 00	710,075 00	209,794 00	274,275 00
Fort Wayne Mercantile	5,053 37	6,655 93	None	None	985,000 00	2,085,000 00	5,740,000 00	6,865,000 00
Home Accident and Health	8,125 80	8,899 35	423 00	381 00	729,585 00	561,220 00	630,564 00	575,064 00
Hoosier Casualty Co.	7,651 16	15,523 16	886 71	2,567 62	4,582,000 00	672,300 00	3,136,000 00	611,200 00
Industrial Sick and Accident	2,020 78	2,721 87	99 92	242 24	440,120 00	612,000 00	285,140 00	333,850 00
Indiana Benefit	5,488 04	5,530 85	86 90	119 91	31,470 00	29,500 00	311,470 00	327,470 00
Indiana Travelers Accident	28,678 60	28,104 98	None	None	2,295,000 00	2,480,000 00	12,310,000 00	12,350,000 00
Totals	$64,195 66	$75,922 69	$2,995 53	$5,078 85	$10,981,966 00	$8,665,511 00	$25,284,101 00	$22,728,807 00

ACCIDENT ASSOCIATIONS OF OTHER STATES.

Brotherhood Accident	$48,927 66	$67,690 39	$3,819 50	$5,011 00	$471,800 00	$520,300 00	$1,294,700 00	$1,475,300 00
*Fidelity Accident and Protective	14,506 97	.....	4,100 00	.....	1,770,750 00	.....	1,784,400 00	.....
Income Guaranty Co. (Admitted 1909)	.....	2,311 62	.....	32 00	.....	144,520 00	.....	115,300 00
*Loyal Protective	142,262 38	.....	13,043 97	.....	2,953,300 00	.....	2,386,950 00	.....
*Masonic Protective	103,855 55	.....	1,222 60	.....	355,600 00	.....	1,355,800 00	.....
National Accident	70,778 46	69,405 37	11,086 66	8,370 25	6,751,000 00	5,334,000 00	17,114,650 00	11,520,750 00
Red Men's Fraternal Accident	20,870 33	23,079 25	3,197 04	2,949 11	901,800 00	674,200 00	1,749,700 00	1,707,500 00
Travelers Protective Association of America	262,623 69	273,918 30	70,580 00	76,773 78	35,235,000 00	32,070,000 00	192,460,000 00	195,945,000 00
Workingmen's Mutual Protective	5,166 17	7,665 65	1,125 00	1,365 00	700,400 00	7,340 00	653,600 00	8,016 00
Woodmen's Accident	181,478 05	197,064 13	13,950 00	75,541 64	7,637,700 00	7,743,350 00	16,815,450 00	18,878,600 00
Totals	$850,449 26	$641,134 71	$122,124 77	$170,042 78	$56,777,350 00	$46,493,710 00	$235,615,250 00	$229,650,466 00

SUMMARY OF ASSESSMENT ASSOCIATIONS.

Life Associations of Indiana	$27,173 32	$24,134 33	$836 50	$2,640 79	$5,959,904 10	$6,687,767 20	$7,900,815 50	$10,623,228 90
Life Associations of Other States	12,771,261 42	14,526,315 67	310,147 54	316,617 34	81,138,823 00	91,066,213 00	420,968,274 00	482,184,812 00
Accident Associations of Indiana	64,195 66	75,922 69	2,995 53	5,078 85	10,981,966 00	8,665,511 00	25,284,101 00	22,728,807 00
Accident Associations of Other States	85,449 26	641,134 71	122,124 77	170,042 78	56,777,350 00	46,493,710 00	235,615,250 00	229,650,466 00
Grand Totals	$13,713,079 66	$15,267,507 40	$436,104 34	$494,379 76	$154,858,043 10	$152,913,201 20	$689,768,440 00	$745,187,313 90

*Changed to Stock Casualty. See Table 6.

TABLE No. 18.

Showing Business in Indiana.

LIFE ASSOCIATIONS OF INDIANA.

ASSOCIATIONS.	Insurance Written.		Insurance in Force Dec 31.		Amount Gained During Year.	
	1908.	1909.	1908.	1909.	1908.	1909.
American Life Annuity (Admitted 1909)	.....	$917,000 00	.....	$826,000 00	.....	$826,000 00
Commonwealth Life Assessment (Admitted 1909)	.....	236,000 00	.....	224,000 00	.....	224,000 00
Farmers and Merchants Mutual Life (Admitted 1909)	.....	480,000 00	.....	444,500 00	.....	444,500 00
Great Western Life	$306,100 00	.....	$494,100 00	.....	$161,600 00	.....
Hamilton National Life	314,000 00	.....	528,000 00	.....	240,500 00	.....
Indiana Life Endowment	3,256,000 00	3,754,000 00	4,423,000 00	6,222,000 00	4,349,900 00	1,872,100 00
Union Life Insurance Co	138,804 10	25,767 20	55,715 50	54,754 00	—220,767 50	961 50
Western Life Annuity	1,945,000 00	1,275,000 00	2,400,000 00	2,880,000 00	1,210,000 00	400,000 00
Totals	$5,959,904 10	$6,687,767 20	$7,900,815 50	$10,651,254 00	$5,741,233 50	$3,765,638 50

LIFE ASSOCIATIONS OF OTHER STATES.

Bankers Life	$1,908,000 00	$2,030,000 00	$11,540,000 00	$12,658,000 00	$522,000 00	$1,118,000 00
Merchants Life	164,000 00	100,000 00	352,000 00	380,000 00	34,000 00	28,000 00
National Life	548,000 00	286,500 00	2,206,500 00	2,398,500 00	51,000 00	92,000 00
Surety Fund Life Co. (Admitted 1909)	.....	101,000 00	.....	67,000 00	.....	67,000 00
Western Life Indemnity Co	9,500 00	22,500 00	68,768 00	71,224 00	20,592 00	2,456 00
Totals	$2,629,500 00	$2,540,000 00	$14,167,268 00	$15,574,724 00	$586,408 00	$1,240,456 00

ACCIDENT ASSOCIATIONS OF INDIANA.

American Miners	$755,300 00	$622,300 00	$1,265,600 00	$509,900 00	$327,600 00	—$755,700 00
Central Mutual	233,822 00	364,316 00	513,533 00	603,748 00	12,865 00	90,215 00
Empire Health and Accident	213,969 00	710,075 00	209,794 00	274,275 00	209,794 00	64,481 00
Fort Wayne Mercantile	985,000 00	2,085,000 00	5,740,000 00	6,865,000 00	295,000 00	1,125,000 00
Home Accident and Health	633,385 00	416,120 00	4,749 42	414,148 00	—529,650 88	409,398 58
Hoosier Casualty Co.	3,825,000 00	582,500 00	2,806,000 00	546,500 00	1,610,000 00	—2,259,500 00
Industrial Sick and Accident	440,120 00	612,000 00	285,140 00	333,850 00	253,680 00	48,710 00
Indiana Benefit	31,470 00	29,500 00	311,470 00	327,470 00	23,160 00	16,000 00
Indiana Travelers Accident	2,295,000 00	2,480,000 00	12,310,000 00	12,350,000 00	340,000 00	40,000 00
Totals	$9,413,066 00	$7,901,811 00	$23,446,286 12	$22,224,891 00	$2,542,448 12	—$1,154,791 42

ACCIDENT ASSOCIATIONS OF OTHER STATES.

Brotherhood Accident	$3,000 00	$26,900 00	$9,000 00	$29,900 00	$900 00	$20,900 00
*Fidelity Accident and Protective	443,400 00	.....	357,900 00	.....	159,600 00	.....
Income Guaranty Co. (Admitted 1909)	.....	17,420 00	.....	8,580 00	.....	.....
*Loyal Protective	215,700 00	.....	887,350 00	.....	65,050 00	.....
*Masonic Protective	2,600 00	.....	11,300 00	.....	—5,400 00	.....
National Accident	554,800 00	413,400 00	399,400 00	634,400 00	—58,000 00	221,000 00
Red Men's Fraternal Accident	173,400 00	160,300 00	260,500 00	247,800 00	40,500 00	—87,500 00
Travelers Protective Association of America	3,520,000 00	3,975,000 00	29,260,000 00	28,945,000 00	—640,000 00	—315,000 00
Workingmen's Mutual Protective	338,000 00	254,800 00	338,200 00	280,200 00	30,600 00	—58,000 00
Woodmen's Accident	5,000 00	2,000 00	68,400 00	66,300 00	—17,250 00	—2,100 00
Totals	$5,255,900 00	$4,849,820 00	$31,592,050 00	$30,212,180 00	*—$424,000 00	—241,600 00

SUMMARY OF ASSESSMENT ASSOCIATIONS.

Life Associations of Indiana	$5,959,904 10	$6,687,767 20	$7,900,815 50	$10,651,254 00	$5,741,233 50	$3,765,638 50
Life Associations of Other States	2,629,500 00	2,540,000 00	14,167,268 00	15,574,724 00	586,408 00	1,240,456 00
Accident Associations of Indiana	9,413,066 00	7,901,811 00	23,446,286 12	22,224,891 00	2,542,448 12	—1,154,791 42
Accident Associations of Other States	5,255,900 00	4,849,820 00	31,592,050 00	30,212,180 00	.....	—241,600 00
Grand Totals	$23,258,366 10	$21,979,398 20	$77,106,419,62	$78,663,049 00	$8,446,089 62	$3,609,703 08

*Changed to Stock Casualty.

TABLE No. 19.

Payments by Members, Losses Incurred and Losses Paid in Indiana During 1909, as Compared with Similar Items for 1908.

LIFE ASSOCIATIONS OF INDIANA.

ASSOCIATIONS.	Paid by Members.		Losses Incurred.		Losses Paid.	
	1908.	109.	1908.	1909.	1908.	1909.
American Life Annuity (Admitted 1909)	.....	$2,011 99	.....	None	.....	None
Commonwealth Life Assessment (Admitted 1909)	.....	923 75	.....	None	.....	None
Farmers and Merchants Mutual Life (Admitted 1909)	.....	5,804 26	.....	None	.....	None
Great Western Life	$9,189 35	.....	None	.....	None	.....
Hamilton National Life	16,789 14	.....	None	.....	None	.....
Indiana Life Endowment	20,958 85	31,899 95	$3,647 00	$7,835 00	$3,647 00	$7,835 00
Union Life Insurance Co.	9,104 93	5,073 00	1,918 00	1,970 33	1,918 00	1,970 33
Western Life Annuity Co.	14,189 25	16,872 00	None	None	None	None
Totals	$70,231 52	$62,584 95	$5,565 09	$9,805 33	$5,565 09	$9,805 33

LIFE ASSOCIATIONS OF OTHER STATES.

Bankers Life	$103,769 60	$106,642 33	$54,000 00	$78,000 00	$56,000 00	$76,000 00
Merchants Life	2,314 30	2,765 79	None	None	None	None
National Life	37,692 47	36,864 40	19,000 00	23,000 00	7,000 00	25,000 00
Surety Fund Life Co. (Admitted 1909)	.....	568 67	.....	None	.....	None
Western Life Indemnity Co.	4,497 25	4,414 29	2,352 16	9,859 71	1,563 94	12,690 67
Totals	$148,273 62	$151,255 48	$75,352 16	$110,859 71	$64,563 94	$113,690 67

ACCIDENT ASSOCIATIONS OF INDIANA.

American Miners	$20,091 44	$17,953 67	$6,862 85	$8,938 03	$200 00	$8,938 03
Central Mutual	20,631 57	28,725 41	5,454 90	6,323 64	5,454 90	6,323 64
Empire Health and Accident	1,352 61	13,570 10	None	2,478 50	None	2,478 50
Fort Wayne Mercantile	11,114 00	12,664 25	3,211 03	5,598 40	4,373 46	5,598 40
Home Accident and Health	26,153 20	30,400 24	8,191 76	8,124 58	8,263 76	8,155 58
Hoosier Casualty Co	27,558 12	55,874 12	13,986 72	22,357 32	13,775 08	21,574 51
Industrial Sick and Accident	2,472 67	6,264 66	663 54	2,269 12	963 54	2,126 80
Indiana Benefit	2,354 50	2,226 99	623 88	559 55	613 88	559 55
Indiana Travelers Accident	Not reported	23,918 00	Not reported	Not reported	15,546 02	19,131 86
Totals	$111,728 11	$191,597 44	$38,994 68	$56,649 14	$49,190 64	$74,886 87

ACCIDENT ASSOCIATIONS OF OTHER STATES.

Brotherhood Accident	$1,170 00	$18,701 40	$809 80	$1,256 19	$889 08	$1,256 19
*Fidelity Accident and Protective	14,726 85	.....	6,458 95	.....	6,458 95	.....
Income Guaranty Co. (Admitted 1909)	.....	121 25	.....	17 13	.....	17 13
*Loyal Protective	27,689 00	.....	16,098 10	.....	18,486 60	.....
*Masonic Protective	1,398 75	.....	450 35	.....	400 00	.....
National Accident	1,915 40	6,445 80	415 77	2,271 00	504 48	9,671 00
Red Men's Fraternal Accident	6,204 00	10,250 00	3,606 95	3,966 73	3,190 33	4,024 87
Travelers Protective Association of America	52,459 00	89,841 07	41,817 16	39,393 30	30,912 92	39,393 30
Workingmen's Mutual Protective	16,806 12	34,639 41	9,446 88	13,806 35	9,446 88	13,806 35
Woodmen's Accident	1,128 98	644 10	407 70	1,413 70	322 70	1,518 70
Totals	$123,498 10	$160,643 03	$79,511 67	$62,124 40	$70,611 94	$69,687 54

SUMMARY OF ASSESSMENT ASSOCIATIONS.

Life Associations of Indiana	$70,231 52	$62,584 95	$5,565 09	$9,895 33	$5,565 09	$9,895 33
Life Associations of Other States	148,273 62	151,255 48	75,352 16	110,859 71	64,563 94	113,690 67
Accident Associations of Indiana	111,728 11	191,597 44	38,994 68	56,649 14	49,190 64	74,886 87
Accident Associations of Other States	123,498 10	160,643 03	79,511 67	62,124 40	70,611 94	69,687 54
Grand Totals	$453,731 45	$566,080 90	$199,423 60	$239,438 58	$189,931 61	$268,070 41

*Changed to Stock Casualty.

STATISTICAL TABLES

OF

FRATERNAL ASSOCIATIONS

OF

INDIANA AND OTHER STATES

DOING BUSINESS IN INDIANA.

DECEMBER 31, 1909.

TABLE No. 20.

Showing Payments Made by Members, Total Income, Payments to Members and Total Disbursements for 1909 as Compared with Similar Items for 1908, of Fraternal Beneficiary Associations Authorized to do Business in Indiana.

ASSOCIATIONS OF INDIANA.

ASSOCIATIONS.	Paid by Members.		Total Income.		Paid to Members.		Total Disbursements.	
	1908.	1909.	1908.	1909.	1908.	1909.	1908.	1909.
Catholic Benevolent League	$7,354 87	$7,398 53	$7,955 45	$8,037 03	$4,250 00	$3,500 00	$5,389 87	$4,305 53
Home Defenders	13,251 89	16,545 97	13,290 69	16,783 73	7,006 35	8,250 52	13,762 51	15,641 96
I. O. Foresters of America	31,700 93	30,113 15	32,838 47	32,709 19	16,000 00	26,000 00	23,647 69	31,144 01
I. O. Knights of Pythias	9,690 40	9,110 24	15,436 66	10,004 85	8,250 00	8,000 00	8,255 00	8,000 00
Knights and Ladies of Honor	1,631,104 03	1,577,482 64	1,658,156 68	1,601,062 52	1,465,563 78	1,438,444 84	1,635,262 97	1,599,602 96
Tribe of Ben Hur	1,279,376 86	1,356,145 52	1,325,206 94	1,409,881 11	911,652 15	913,305 89	1,157,253 38	1,169,087 90
Totals	$2,972,478 98	$2,996,796 05	$3,052,884 89	$3,078,478 43	$2,412,722 28	$2,397,501 25	$2,843,571 42	$2,827,782 36

ASSOCIATIONS OF OTHER STATES.

American Insurance Union	$239,598 47	$314,334 80	$248,552 42	$324,790 10	$166,455 37	$210,911 98	$233,860 17	$303,237 75
Ancient Order of Gleaners	337,706 04	352,484 56	348,390 04	361,462 32	255,004 34	248,175 27	215,223 70	313,298 72
Brotherhood of American Yeomen	1,246,317 48	1,481,015 01	1,302,788 85	1,549,271 68	849,014 98	952,419 59	1,122,744 80	1,323,207 21
Catholic Benevolent Legion	827,927 38	800,089 47	838,029 99	816,397 00	703,502 78	684,180 69	726,279 07	704,896 41
Catholic Knights of America	675,867 74	656,615 05	715,282 82	694,398 59	616,125 33	571,942 05	648,436 91	599,062 74
Catholic Order of Foresters	1,517,141 94	1,559,378 21	1,605,001 12	1,657,300 50	1,148,991 68	1,307,047 14	1,254,930 10	1,422,524 22
Court of Honor	1,030,386 34	1,023,687 12	1,081,538 56	1,122,370 84	689,143 67	629,257 72	888,964 03	823,931 86
Columbian Woodmen	.....	331,352 40	.....	341,972 18	.....	92,116 85	.....	251,733 21
Fraternal Reserve Life Association	68,254 72	72,689 31	69,210 13	73,771 40	42,422 85	52,090 00	67,362 56	77,553 58
Fraternal Aid	502,294 68	533,134 66	515,187 74	548,521 46	358,664 30	373,850 13	444,734 65	458,117 82

Independent Order Brith Abraham (Admitted 1909)	.....	468,924 26	.....	505,796 17	.....	404,703 77	.....	456,761 28
I. O. Foresters	4,067,613 26	4,364,688 27	4,618,870 32	5,023,907 39	2,722,657 76	2,738,758 34	3,228,385 24	3,281,238 01
I. O. Heptasophs	1,454,359 02	1,431,371 04	1,488,159 47	1,466,850 89	1,324,057 21	1,339,632 26	1,451,807 28	1,468,170 44
Insurance Dep' Knights of Pythias	2,555,897 57	2,590,962 89	2,650,443 03	2,708,658 05	1,772,777 88	1,894,053 61	2,236,904 82	2,336,449 42
Knights and Ladies of Security	1,183,921 24	1,292,527 17	1,247,650 04	1,368,452 72	819,543 43	894,250 76	1,078,880 79	1,165,991 17
Knights of Columbus	926,762 98	924,850 31	1,035,242 72	1,079,069 61	454,280 03	515,759 72	623,468 72	725,473 25
Knights of Honor	1,848,915 22	1,771,219 17	1,853,636 89	1,777,254 13	1,763,263 30	1,691,711 12	1,848,020 77	1,797,056 61
Knights of Maccabees	4,613,816 86	4,589,012 01	4,939,785 19	4,958,817 35	3,296,006 87	3,547,974 38	3,837,616 03	4,092,498 06
Knights of Modern Maccabees	1,478,294 36	1,556,016 90	1,532,594 73	1,613,617 90	1,283,962 17	1,356,463 84	1,481,456 58	1,542,713 21
Ladies of Maccabees	1,544,410 88	1,554,798 12	1,686,092 94	1,722,371 90	776,723 67	795,048 52	1,042,465 08	1,085,419 97
Ladies of Modern Maccabees	630,738 47	810,217 45	650,232 83	834,326 33	526,374 77	520,027 00	651,651 18	637,348 35
Royal Americans of the Republic	332,484 48	332,567 89	347,692 36	343,135 82	180,109 13	179,981 82	293,307 32	286,046 18
Modern American	118,004 69	123,067 68	122,524 58	129,141 40	81,184 13	77,699 58	117,844 74	111,689 70
Modern Woodmen	9,530,290 05	12,605,455 20	9,762,627 89	12,876,921 82	8,828,793 05	9,881,156 76	10,057,616 23	11,176,383 42
National Union	2,461,015 41	2,520,564 29	2,519,317 03	2,587,188 61	2,209,150 00	1,920,895 00	2,380,691 11	2,162,108 61
National Benevolent	69,953 34	63,728 86	71,167 08	65,050 62	48,407 86	41,476 03	70,028 88	63,632 03
North American Union	234,506 25	240,953 53	264,561 67	273,225 87	142,600 00	156,238 73	213,425 31	233,849 96
Order Mutual Protection	112,179 72	112,376 12	122,240 00	125,057 28	75,127 42	85,032 56	94,724 19	100,002 11
Polish National Alliance of U. S. A.	578,922 83	573,516 23	617,820 33	606,585 02	343,015 00	354,585 71	416,321 96	456,102 71
Plattdeutsche Grot Gilde	70,901 05	86,704 00	76,433 18	93,858 34	61,215 00	70,635 00	69,024 81	80,149 60
Protected Home Circle	727,741 55	768,416 15	777,865 49	829,484 96	540,765 13	607,261 06	671,675 54	773,511 70
Royal Arcanum	8,587,193 07	8,398,870 14	8,784,663 22	8,676,243 98	7,686,748 90	7,625,873 00	7,900,393 63	7,845,209 88
Royal League	819,823 95	819,303 07	892,341 11	883,199 39	552,325 29	535,300 27	661,813 95	638,014 98
Royal Neighbors	1,146,804 90	1,203,744 89	1,175,556 05	1,252,434 68	817,884 14	918,804 69	1,056,611 46	1,127,068 18
United Order Foresters	167,750 76	175,614 29	179,174 01	187,809 87	166,600 00	104,735 75	154,440 05	168,193 66
United Order Golden Cross	469,536 66	466,477 89	478,428 46	470,417 21	418,062 66	406,444 99	460,994 69	456,113 15
Women's Catholic Foresters	822,428 78	779,546 17	846,369 37	802,871 08	641,222 77	637,873 90	756,680 42	687,729 77
Woodmen of the World	6,318,840 73	7,112,420 03	6,631,311 61	7,639,000 93	4,020,197 90	4,172,568 54	4,894,847 92	5,256,431 10
Woodmen Circle	594,231 42	750,300 48	637,784 41	804,785 18	255,495 89	299,870 64	372,752 30	456,836 06
Totals	$59,907,834 29	$65,612,995 18	$62,734,461 68	$69,195,789 57	$46,241,876 66	$48,896,888 77	$53,826,386 99	$56,945,755 19

SUMMARY OF FRATERNAL ASSOCIATIONS.

Indiana Associations	$2,972,478 98	$2,996,796 05	$3,052,884 89	$3,078,478 43	$2,412,722 28	$2,397,501 25	$2,843,571 42	$2,827,782 36
Other Associations	59,907,834 29	65,612,995 18	62,734,461 68	69,195,789 57	46,241,876 66	48,896,888 77	53,826,386 99	56,945,755 19
Grand Totals	$62,880,313 28	$68,609,791 23	$65,787,346 57	$72,274,268 00	$48,654,598 94	$51,294,390 02	$56,669,958 41	$59,773,537 55

TABLE No. 21.

Showing Admitted Assets and Balance to Protect Contracts for 1909 as Compared with Similar Items for 1908.

ASSOCIATIONS OF INDIANA.

ASSOCIATIONS.	Admitted Assets.		Liabilities.		Balance to Protect Contracts.	
	1908.	1909.	1908.	1909.	1908.	1909.
Catholic Benevolent League	$16,656 36	$20,373 96	None	None	$16,656 36	$20,373 96
Home Defenders	4,358 31	4,739 97	$2,016 25	$250 00	2,342 06	4,489 97
I. O. Foresters of America	74,953 14	78,262 46	None	.....	74,953 14	.....
I. O. Knights of Pythias	7,181 66	6,916 12	None	1,000 00	7,181 66	6,181 66
Knights and Ladies of Honor	642,737 22	634,440 58	264,875 21	266,796 38	377,862 01	367,644 20
Tribe of Ben Hur	1,296,803 13	1,531,008 28	83,737 43	119,329 43	1,213,065 70	1,421,678 85
Totals	$2,042,689 82	$2,275,741 37	$350,628 89	$387,375 81	$1,692,060 93	$1,820,368 64

ASSOCIATIONS OF OTHER STATES.

American Insurance Union	$139,565 34	$164,095 02	$25,260 23	$27,263 85	$114,305 11	$136,831 17
Ancient Order of Gleaners	278,877 86	330,234 58	40,150 00	39,055 90	238,727 86	291,178 68
Brotherhood of American Yeomen	1,197,611 24	1,443,388 44	154,458 34	182,614 83	1,043,152 90	1,260,773 61
Catholic Benevolent Legion	810,192 52	848,919 46	79,750 00	65,031 02	730,442 52	783,878 44
Catholic Knights of America	913,528 36	996,622 96	55,549 25	24,229 24	857,979 11	972,393 72
Catholic Order of Foresters	2,029,628 07	2,244,067 23	164,108 32	162,016 18	1,865,519 75	2,081,051 05
Columbian Woodmen	.....	237,380 30	.....	7,791 04	.....	229,589 26
Court of Honor	1,356,270 25	1,653,671 09	85,480 63	80,281 01	1,270,789 62	1,573,390 08
Fraternal Reserve Life Association	30,864 40	28,799 33	1,825 00	6,890 00	29,039 40	21,909 33
Fraternal Aid	499,655 55	589,933 08	32,342 85	34,200 00	467,312 70	555,733 08
Independent Order Brith Abraham (Admitted 1909)	.....	483,071 22	.....	111,700 75	.....	362,370 47
I. O. Foresters	12,986,210 71	15,162,517 98	927,286 90	942,994 22	12,058 81	14,219,523 76
I. O. Heptasophs	968,640 28	961,886 13	250,108 34	239,488 34	718,531 94	722,397 79
Insurance Dep't Knights of Pythias	2,559,298 75	2,963,349 68	889,809 62	1,613,592 42	1,670,489 13	1,349,757 26
Knights and Ladies of Security	1,372,944 57	1,591,627 78	93,537 43	93,262 77	1,279,407 14	1,497,365 01

Knights of Columbus	2,564,303 20	2,880,091 15	83,250 00	69,304 08	2,481,053 20	2,810,787 07
Knights of Honor	195,480 05	186,276 07	672,035 96	441,785 96	—477,555 91	—255,509 89
Knights of Maccabees	8,513,096 96	9,402,627 11	452,261 28	325,838 92	8,060,835 68	9,076,789 19
Knights of Modern Maccabees	522,807 75	500,364 75	137,793 72	130,650 55	385,014 03	459,714 20
Ladies of Maccabees	3,673,465 56	4,316,911 27	151,362 86	130,022 94	3,522,102 70	4,186,888 33
Ladies of Modern Maccabees	439,741 68	576,922 86	57,657 93	68,175 98	381,083 75	508,746 88
Loyal Americans of the Republic	240,380 35	282,733 70	25,061 85	32,971 05	315,318 50	249,762 65
Moden American	104,261 67	121,881 34	15,611 00	9,080 00	88,650 67	112,801 34
Modern Woodmen	5,292,257 63	7,089,395 06	1,201,709 90	1,074,756 40	4,090,549 73	6,014,638 66
National Union	1,742,374 08	2,178,141 92	172,000 00	210,998 99	1,570,374 08	1,968,142 93
National Benevolent	33,002 40	34,238 57	900 00	2,620 00	32,102 40	31,618 57
North American Union	657,257 48	697,443 42	78,379 54	67,114 28	578,877 94	630,329 14
Order Mutual Protection	214,123 29	237,688 06	5,616 80	9,245,92	208,506 29	228,442 14
Polish National Alliance of U. S. A.	643,266 97	795,768 78	161,702 62	133,721 54	481,564 35	662,047 24
Plattdeutsche Grot Gilde	98,376 97	112,085 71	9,029 45	5,995 85	89,347 52	106,089 86
Protected Home Circle	1,117,295 84	1,181,413 82	116,000 00	121,500 00	1,001,295 84	959,913 82
Royal Arcanum	6,524,874 43	7,293,722 29	724,895 04	735,187 56	5,799,979 39	6,558,534 73
Royal League	1,590,379 28	1,825,817 25	210,125 85	213,940 76	1,380,253 43	1,611,876 49
Royal Neighbors	436,241 37	580,065 13	163,250 00	155,750 00	272,991 37	424,315 13
United Order Foresters	250,891 70	270,395 10	21,683 60	20,912 30	229,208 10	249,482 80
United Order Golden Cross	170,622 37	186,160 30	20,563 85	21,970 69	150,058 52	165,189 61
Women's Catholic Foresters	541,067 03	656,602 69	92,450 08	92,076 18	448,616 95	564,526 51
Woodmen of the World	8,262,732 95	10,816,099 55	694,344 81	1,059,011 81	7,568,388 14	9,757,087 74
Woodmen Circle	1,001,612 05	1,370,648 63	49,533 28	60,945 90	952,078 77	1,309,702 73
Totals	$69,991,200 96	$83,383,058 81	$13,700,268 33	$8,823,989 23	$49,808,451 43	$74,450,060 58

SUMMARY OF FRATERNAL ASSOCIATIONS.

Indiana Associations	$2,042,689 82	$2,275,741 37	$350,628 89	$387,375 81	$1,692,060 93	$1,820,368 64
Other Associations	69,991,200 96	83,383,058 81	13,700,268 33	8,823,989 23	49,808,451 43	74,450,060 58
Grand Totals	$72,033,890 78	$85,658,800 18	$14,050,897 22	$9,211,365 04	$51,500,512 36	$76,270,429 22

TABLE No. 22.

Showing Insurance Written, Insurance in Force and Gain in Insurance for 1909, as Compared with Similar Items for 1908.

ASSOCIATIONS OF INDIANA.

ASSOCIATIONS.	Insurance Written.		Insurance in Force Dec. 31.		Amount Gained During Year.	
	1908.	1909.	1908.	1909.	1908.	1909.
Catholic Benevolent League	$25,250 00	$564,000 00	$543,750 00	$551,500 00	$8,250 00	$7,750 00
Home Defenders	308,049 00	233,143 00	790,827 00	674,702 00	—27,581 00	—116,125 00
I. O. Foresters of America	605,000 00	242,000 00	2,873,000 00	2,565,000 00	289,000 00	—308,000 00
I. O. Knights of Pythias	13,750 00	15,000 00	406,000 00	369,750 00	—122,250 00	—36,250 00
Knights and Ladies of Honor	8,197,750 00	6,959,500 00	85,281,750 00	79,810,000 00	—2,746,500 00	—5,471,750 00
Tribe of Ben Hur	19,797,250 00	17,564,000 00	125,855,450 00	129,243,000 00	4,333,250 00	3,357,550 00
Totals	$28,947,049 00	$25,577,643 00	$215,750,777 00	$213,186,952 00	*$1,734,169 00	—$2,566,825 00

ASSOCIATIONS OF OTHER STATES.

American Insurance Union	$10,170,603 00	$3,545,550 00	$22,580,779 50	$23,232,506 50	Not reported	$651,727 00
Ancient Order of Gleaners	4,775,000 00	5,216,250 00	48,028,250 00	53,244,500 00	21,997,750 00	5,216,250 00
Brotherhood of American Yeomen	36,591,500 00	41,569,500 00	138,803,000 00	160,605,000 00	3,539,500 00	21,802,000 00
Catholic Benevolent Legion	419,750 00	322,000 00	21,880,500 00	20,482,000 00	—3,343,500 00	—1,398,500 00
Catholic Knights of America	975,750 00	764,750 00	23,185,467 63	22,775,726 31	—612,363 37	—409,741 32
Catholic Order of Foresters	13,056,750 00	9,830,000 00	139,102,250 00	141,820,500 00	5,601,750 00	2,718,250 00
Court of Honor	10,870,250 00	7,833,000 00	78,779,750 00	78,868,375 00	872,625 00	88,625 00
Columbian Woodmen	.....	12,055,000 00	.....	23,092,000 00	.....	.....
Fraternal Reserve Life Association	1,222,000 00	1,514,000 00	7,418,000 00	7,508,300 00	Not reported	90,300 00
Fraternal Aid	8,736,250 00	5,653,000 00	44,312,250 00	45,305,250 00	4,337,000 00	993,000 00

*Gains over Losses.

Independent Order Brith Abraham (Admitted 1909)	.....	1,021,700 00	.....	6,242,100 00	.....	.....
I. O. Foresters	15,143,677 00	14,249,129 00	246,027,884 00	239,241,845 00	−18,932,259 00	−4,182,884 00
I. O. Heptasophs	7,766,000 00	5,279,000 00	103,888,500 00	100,584,300 00	512,000 00	−3,304,200 00
Insurance Department Knights of Pythias	16,318,500 00	18,267,000 00	120,544,500 00	111,365,000 00	−4,367,000 00	−9,179,500 00
Knights and Ladies of Security	21,212,500 00	26,560,500 00	97,959,500 00	110,267,000 00	8,502,000 00	12,307,500 00
Knights of Columbus	9,017,000 00	8,973,000 00	71,391,000 00	77,452,000 00	6,296,000 00	6,062,000 00
Knights of Honor	1,623,250 00	2,303,612 92	37,108,425 00	32,344,350 00	−5,301,325 00	−4,764,075 00
Knights of Maccabees	22,435,365 77	25,716,000 00	339,728,244 00	334,975,426 14	−10,599,674 00	−4,752,817 86
Knights of Modern Maccabees	7,738,500 00	8,093,750 00	13,999,000 00	131,516,250 00	−5,800,500 00	−1,482,750 00
Ladies of Maccabees	6,261,500,00	8,072,500 00	97,304,729 36	99,643,849 39	−1,533,289 64	2,339,120 03
Ladies of Modern Maccabees	4,280,000 00	3,074,200 00	59,586,575 00	58,548,400 00	238,825 00	−1,038,175 00
Loyal Americans of the Republic	3,009,797 00	5,341,250 00	32,095,607 70	34,141,357 70	378,358 70	2,045,750 00
Modern American	1,981,000 00	1,865,000 00	9,128,094 00	9,488,079 00	313,884 00	359,985 00
Modern Woodmen	181,902,500 00	196,226,000 00	1,545,313,000 00	1,666,487,000 00	114,625,000 00	121,174,000 00
National Union	7,096,000 00	11,918,000 00	124,924,000 00	126,224,000 00	−3,321,000 00	1,300,000 00
National Benevolent	250,075 00	381,125 00	504,275 00	528,325 00	3,800,125 00	24,050 00
North American Union	2,181,500 00	1,828,000 00	18,706,000 00	18,981,500 00	712,000 00	275,500 00
Order Mutual Protection	188,250 00	262,250 00	4,732,750 00	4,491,250 00	−1,524,750 00	−241,500 00
Polish National Alliance of U. S. A	3,353,500 00	5,332,900 00	28,136,000 00	31,479,900 00	633,200 00	3,343,900 00
Plattdeutsche Grot Gilde	367,000 00	307,500 00	3,952,000 00	3,866,500 00	118,000 00	−85,500 00
Protected Home Circle	8,276,500 00	10,991,000 00	60,872,250 00	64,623,000 00	1,398,750 00	3,750,750 00
Royal Arcanum	19,186,500 00	26,002,500 00	497,018,341 22	493,306,529 85	−7,925,206 78	−3,711,821 37
Royal League	2,561,000 00	2,772,500 00	55,006,000 00	54,671,000 00	−3,396,500 00	−335,000 00
Royal Neighbors	248,012 50	31,236,000 00	1,660,865 00	1,921,090 00	192,050 00	260,225 00
United Order Foresters	1,441,000 00	2,050,000 00	13,658,000 00	13,950,500 00	214,000 00	292,500 00
United Order Golden Cross	1,442,250 00	1,683,500 00	18,950,500 00	18,724,750 00	−2,320,119 00	−189,750 00
Women's Catholic Foresters	4,555,000 00	4,955,000 00	58,914,500 00	61,102,000 00	1,362,500 00	3,186,500 00
Woodmen of the World	119,242,600 00	132,381,400 00	602,349,500 00	679,689,400 00	63,152,100 00	77,339,900 00
Woodmen Circle	16,581,800 00	21,839,000 00	53,460,200 00	68,829,100 00	10,003,600 00	15,368,900 00
Totals	$572,260,430 27	$667,283,366 92	$5,463,781,212 41	$5,231,619,959 89	$179,813,521 65	$249,279,817 48

SUMMARY OF FRATERNAL ASSOCIATIONS.

Indiana Associations	$28,947,049 00	$25,577,643 00	$215,750,777 00	$213,186,952 00	$1,734,169 00	−$2,566,825 00
Other Associations	572,260,430 27	667,283,366 92	5,463,781,212 41	5,231,619,959 89	179,813,521 65	249,279,817 48
Grand Totals	$601,207,479 27	$693,061,009 92	$5,679,531,989 41	$5,444,806,911 89	$181,547,690 65	$246,712,992 48

TABLE No. 23.

Showing Business in Indiana.

ASSOCIATIONS OF INDIANA

ASSOCIATIONS.	Insurance Written.		Insurance in Force Dec. 31.		Amount Gained During Year.	
	1908.	1909.	1908.	1909.	1908.	1909.
Catholic Benevolent League	$25,250 00	$20,250 00	$543,750 00	$551,500 00	$8,250 00	$7,750 00
Home Defenders	308,049 00	225,143 00	790,827 00	657,132 00	—21,581 00	—133,695 00
I. O. Foresters of America	605,000 00	242,000 00	2,873,000 00	2,565,000 00	289,000 00	—308,000 00
I. O. Knights of Pythias	13,750 00	5,000 00	406,000 00	183,750 00	136,250 00	—222,250 00
Knights and Ladies of Honor	728,750 00	753,250 00	4,397,750 00	4,053,500 00	—238,250 00	—344,250 00
Tribe of Ben Hur	3,325,300 00	2,300,250 00	30,372,700 00	30,592,550 00	915,550 00	219,850 00
Totals	$5,006,099 00	$3,545,893 00	$39,384,025 00	$38,603,432 00	$1,089,219 00	—$780,595 00

ASSOCIATIONS OF OTHER STATES.

American Insurance Union	$2,166,150 00	$172,200 00	$1,773,106 00	$1,512,563 00	.....	—$260,543 00
Ancient Order of Gleaners	328,500 00	299,250 00	3,058,370 00	3,098,250 00	$63,370 00	39,880 00
Brotherhood of American Yeomen	242,000 00	360,000 00	1,827,500 00	1,956,000 00	—15,000 00	128,500 00
Catholic Benevolent Legion	2,000 00	None	370,250 00	346,500 00	—78,750 00	—23,750 00
Catholic Knights of America	34,000 00	22,750 00	2,033,553 18	1,928,710 00	—92,990 82	—104,843 18
Catholic Order of Foresters	167,000 00	216,500 00	1,994,000 00	2,134,500 00	60,500 00	140,500 00
Court of Honor	748,500 00	515,500 00	6,225,500 00	6,123,500 00	—128,125 00	—102,000 00
Columbian Woodmen	.....	None	.....	None	.....	.....
Fraternal Reserve Life Association	.....	23,000 00	.....	22,500 00	.....	.....
Fraternal Aid	81,500 00	44,250 00	428,000 00	384,500 00	—85,750 00	—43,500 00
Independent Order Brith Abraham (Admitted 1909)	.....	43,500 00	.....	133,000 00	.....	.....
I. O. Foresters	166,750 00	324,000 00	4,224,190 00	4,219,144 00	—463,130 00	—5,046 00
I. O. Heptasophs	4,500 00	51,500 00	70,500 00	118,000 00	—2,500 00	47,500 00
Insurance Dep't Knights of Pythias	336,000 00	823,500 00	4,125,500 00	4,069,500 00	—334,500 00	—56,000 00
Knights and Ladies of Security	597,500 00	1,030,000 00	1,703,000 00	2,115,500 00	—79,500 00	412,500 00

Knights of Columbus	458,000 00	326,000 00	1,704,000 00	1,912,000 00	351,000 00	108,000 00
Knights of Honor	17,000 00	13,000,000 00	765,100 00	627,100 00	—110,650 00	—138,000 00
Knights of Maccabees	401,500 00	700,000 00	15,755,545 65	15,195,500 00	—1,114,676 35	—560,045 65
Knights of Modern Maccabees	167,500 00	154,000 00	726,000 00	834,000 00	—90,000 00	108,000 00
Ladies of Maccabees	152,750 00	190,500 00	3,878,866 32	3,872,943 01	—173,934 68	—5,923 31
Ladies of Modern Maccabees	94,000 00	48,750 00	279,000 00	267,500 00	39,750 00	—11,500 00
Loyal Americans of the Republic	141,000 00	203,250 00	1,758,001 00	1,778,501 00	—163,946 00	20,500 00
Modern American	456,500 00	388,000 00	1,491,357 00	1,587,757 00	80,250 00	96,400 00
Modern Woodmen	7,772,500 00	7,279,500 00	57,923,500 00	62,111,500 00	4,738,000 00	5,188,500 00
National Union	33,000 00	140,000 00	3,567,000 00	3,505,000 00	—148,000 00	—62,000 00
National Benevolent	2,450 00	2,500 00	11,925 00	19,475 00	3,650 00	7,550 00
North American Union	14,500 00	53,000 00	386,500 00	418,000 00	—23,000 00	31,500 00
Order Mutual Protection	None	None	None	None	.....	.....
Polish National Alliance of U. S. A.	81,100 00	110,000 00	467,400 00	552,200 00	—900,00	84,800 00
Plattdeutsche Grot Gilde	6,500 00	3,000 00	181,500 00	173,500 00	.....	—8,000 00
Protected Home Circle	801,500 00	761,250 00	1,683,500 00	1,816,000 00	200,500 00	132,500 00
Royal Arcanum	239,000 00	117,000 00	6,836,223 60	6,538,753 12	—291,299 40	—297,470 48
Royal League	185,000 00	169,500 00	1,165,500 00	1,199,500 00	7,500 00	34,000 00
Royal Neighbors	742,750 00	1,013,500 00	4,834,750 00	5,644,250 00	590,250 00	809,500 00
United Order Foresters	77,500 00	325,500 00	458,500 00	553,000 00	—16,000 00	101,500 00
United Order Golden Cross	72,000 00	119,500 00	477,500 00	498,500 00	7,000 00	21,000 00
Women's Catholic Foresters	37,000 00	93,000 00	847,000 00	908,000 00	—10,000 00	61,000 00
Woodmen of the World	1,709,600 00	1,673,200 00	9,542,700 00	10,045,500 00	362,100 00	502,800 00
Woodmen Circle	577,900 00	416,600 00	1,364,900 00	1,579,100 00	387,600 00	214,200 00
Totals	$19,103,950 00	$31,213,500 00	$143,939,737 75	$149,798,746 13	$3,468,817 75	$6,612,008 35

SUMMARY OF FRATERNAL ASSOCIATIONS.

Indiana Associations	$5,006,099 00	$3,545,893 00	$39,384,025 00	$38,603,432 00	$1,089,219 00	—$780,595 00
Other Associations	19,103,950 00	31,213,500 00	143,939,737 75	149,798,746 13	3,468,817 75	—6,612,008 35
Grand Totals	$24,110,049 00	$34,759,393 00	$183,324,762 75	$188,402,178 13	$4,557,036 75	—$5,831,413 35

TABLE No. 24.

Showing Payments by Members, Losses Incurred and Losses Paid in Indiana During 1909, as Compared with Similar Items for 1908.

ASSOCIATIONS OF INDIANA.

ASSOCIATIONS.	Paid by Members.		Losses Incurred.		Losses Paid.	
	1908.	1909.	1908.	1909.	1908.	1909.
Catholic Benevolent League	$7,355 00	$7,301 14	$4,250 00	$3,500 00	$4,250 00	$3,500 00
Home Defenders	13,251 89	.....	7,627 00	.....	5,773 00	.....
I. O. Foresters of America	27,471 68	30,113 15	19,000 00	26,000 00	19,000 00	26,000 00
I. O. Knights of Pythias	Not given	4,653 89	2,250 00	3,750 00	2,250 00	3,500 00
Knights and Ladies of Honor	81,850 88	80,386 00	54,133 31	72,249 98	50,216 65	71,033 31
Tribe of Ben Hur	268,650 72	279,636 55	213,250 00	232,150 00	205,310 50	222,217 50
Totals	$398,579 17	$402,140 73	$300,510 31	$337,649 98	$286 800 15	$326,250 81

ASSOCIATIONS OF OTHER STATES.

American Insurance Union	$8,943 22	$23,756 83	$2,033 35	$8,320 89	$2,033 35	$8,296 24
Ancient Order of Gleaners	22,611 37	21,984 08	11,380 00	18,740 00	14,180 00	16,340 00
Brotherhood of American Yeomen	8,825 00	16,631 91	8,825 00	14,225 00	8,825 00	14,275 00
Catholic Benevolent Legion	14,742 00	14,169 16	2,000 00	8,500 00	2,000 00	8,172 36
Catholic Knights of America	61,478 08	59,038 11	42,335 93	39,125 41	41,603 87	40,157 47
Catholic Order of Foresters	21,354 57	22,294 06	18,500 00	13,000 00	19,500 00	14,000 00
Court of Honor	84,275 55	86,687 50	50,000 00	52,074 56	47,203 50	48,331 04
Columbian Woodmen	.....	None	.....	None	.....	None
Fraternal Reserve Life Association	None	210 70	None	550 00	None	550 00
Fraternal Aid	5,328 38	4,939 28	10,800 00	1,300 00	8,875 00	551 63

Independent Order Brith Abraham (Admitted 1909)	.....	1,018 98	.....	1,000 00	.....	1,000 00
I. O. Foresters	67,084 49	72,196 68	49,500 00	36,930 46	49,000 00	34,970 27
I. O. Heptasophs	825 70	848 87	1,000 00	1,000 00	1,000 00	1,000 00
Insurance Dep't Knights of Pythias	81,362 40	81,500 79	36,500 00	50,000 00	38,300 00	44,790 00
Knights and Ladies of Security	21,881 56	25,323 73	17,500 00	26,150 00	15,141 24	23,779 58
Knights of Columbus	20,599 90	21,119 33	7,000 00	4,000 00	7,000 00	2,000 00
Knights of Honor	40,908 71	37,979 78	28,500 00	38,812 92	22,500 00	34,237 92
Knights of Maccabees	239,992 37	235,145 30	152,000 00	217,442 05	154,114 52	199,322 69
Knights of Modern Maccabees	8,826 24	8,945 84	4,500 00	15,000 00	4,500 00	13,400 00
Ladies of Maccabees	65,514 21	63,872 69	22,000 00	27,950 00	22,500 00	24,869 23
Ladies of Modern Maccabees	2,647 82	3,428 27	1,000 00	None	1,000 00	None
Loyal Americans of the Republic	25,061 54	23,106 71	17,221 21	22,123 00	9,960 03	13,155 00
Modern American	21,143 17	22,149 88	14,947 80	9,420 00	15,205 15	10,586 12
Modern Woodmen	368,416 23	487,639 57	288,500 00	385,500 00	302,300 00	383,623 00
National Union	83,772 44	83,927 08	69,000 00	70,000 00	61,000 00	78,000 00
National Benevolent	3,232 20	2,146 64	2,276 60	325 00	2,276 60	300 00
North American Union	5,439 06	5,530 05	1,000 00	500 00	1,000 00	500 00
Order Mutual Protection	100 00	None	None	None	None	None
Polish National Alliance of U. S. A.	9,133 00	9,830 66	5,600 00	7,400 00	6,600 00	7,900 00
Plattdeutsche Grot Gilde	3,115 15	3,974 30	1,500 00	3,000 00	1,000 00	3,000 00
Protected Home Circle	21,775 22	23,635 99	7,250 00	8,000 00	6,750 00	7,000 00
Royal Arcanum	134,290 83	127,629 08	141,190 48	129,918 14	143,681 36	125,180 57
Royal League	16,341 67	16,944 88	4,500 00	16,675 00	5,500 00	11,537 50
Royal Neighbors	33,825 79	36,885 00	23,500 00	36,000 00	19,750 00	38,500 00
United Order Foresters	6,283 28	6,894 27	7,250 00	4,400 00	7,025 00	5,000 00
United Order Golden Cross	12,485 05	12,637 85	13,000 00	6,750 00	13,000 00	6,750 00
Women's Catholic Foresters	12,136 66	10,978 04	11,000 00	6,000 00	11,000 00	5,000 00
Woodmen of the World	101,646 69	108,121 87	49,900 00	84,700 00	47,450 00	77,175 00
Woodmen Circle	14,315 54	18,019 28	3,400 00	9,500 00	2,466 65	4,833 31
Totals	$1,649,715 20	$1,801,138 04	$1,126,410 37	$1,374,332 43	$1,115,241 27	$1,308,083 93

SUMMARY OF FRATERNAL ASSOCIATIONS.

Indiana Associations	$398,579 17	$402,140 73	$300,510 31	$337,649 98	$286,800 15	$326,250 81
Other Associations	1,649,715 20	1,801,138 04	1,126,410 37	1,374,332 43	1,115,241 27	1,308,083 93
Grand Totals	$2,048,294 37	$2,203,278 77	$1,426,920 68	$1,711,982 41	$1,402,041 42	$1,634,334 74

ANNUAL STATEMENTS

OF

FIRE COMPANIES

OF INDIANA

DECEMBER 31, 1909.

AMERICAN MANUFACTURERS MUTUAL FIRE INSURANCE COMPANY.

President, C. C. Hanch. Vice-President, S. S. Stratton, Jr.

Secretary, E. E. Perry. Principal Office, Indianapolis, Ind.

Organized or Incorporated, Feb. 1, 1904. Commenced Business, Feb. 1, 1904.

ASSETS.

	Total Par Value.	Total Market Value.
Bonds:		
Marion County	$23,000 00	$23,262 20
Indianapolis	1,000 00	1,018 20
Total par and market value, carried out at market value	$24,000 00	$24,280 40
Cash belonging to the company deposited in bank: Indiana National Bank; J. F. Wild & Co.		14,234 88
Gross premiums in course of collection not more than three months due		275 30
Amount of unpaid assessments on premium or deposit notes, due and collectible		214 00
Total cash assets		$39,004 58
Total premium or deposit notes, less assessments, and contingent liability (carried out)		231,653 93
Gross amount of cash assets and premium or deposit notes		$270,658 51
Aggregate amount of all the cash assets and premium or deposit notes of the company, stated at their actual value		$270,658 51

LIABILITIES.

Gross premiums received and receivable upon all unexpired fire risks running one year or less from date of policy, including interest premiums on perpetual fire risks, $35,179.35; unearned premiums (fifty per cent.)	$17,589 68
Agents and brokers, on premiums paid and in course of collection	93 13
Total amount of all liabilities	$17,682 81
Net amount of premium or deposit notes	231,653 93
Net cash surplus	21,321 77
Aggregate amount of cash assets and premium or deposit notes	$270,658 51

INCOME DURING THE YEAR.

	From Fire Risks.
Gross premiums, assessments and bills in course of collection at close of last previous year, as shown by that year's statement (not including deposit notes)	$1,120 05
Collected	$1,120 05
Gross premiums on risks written and renewed during the year, as shown in risk and premium exhibit, item 2, page 4 (not including deposit notes)	24,272 02
Total assessments or calls on premium or deposit notes made during the year, whether collected or not	27,635 62
Total	$53,027 69

Deduct premiums, assessments and bills in course of collection at this date (not including deposit notes)	$489 30	
Entire premiums and assessments collected during the year	$52,538 39	
Net cash actually received for premiums and assessments (carried out)		$52,538 39
Received for interest and dividends on stocks and bonds, collateral loans, and from all other sources		890 75
Aggregate amount of income actually received during the year in cash		$53,429 14

EXPENDITURES DURING THE YEAR.

	On Fire Risks.	
Gross amount actually paid for losses (including $1,593.66 losses occurring in previous years)	$14,149 97	
Net amount paid during the year for losses		$14,149 97
Cash paid or returned during the year to members who have discontinued their policies		30,954 68
Paid for salaries, fees, and all other charges of officers, clerks, agents and all other employes		5,273 42
Paid for state, national and local taxes in this and other states		157 18
All other payments and expenditures, viz: Telegraph, $103.17; traveling, $1,181.77; office, $439.81; exchange, $12.35; postage and stationery, $224.81; rent, $420; postage, $257.53; adjusting, $200.03; engineer and inspector, $2,954.45; directors, $375.18; attorney, $450		6,619 10
Aggregate amount of actual expenditures during the year in cash		$57,154 35

PREMIUM NOTE ACCOUNT.

Net amount of premium notes reported December 31, of preceding year	$216,716 79
Premium notes received during the year	151,845 23
Total	$368,562 00
Deduct total amount of assessments during the year	136,908 09
Net amount of premium notes December 31, 1909	$231,653 93

MISCELLANEOUS—RISKS AND PREMIUMS.

	Fire Risks.	Cash Premiums Thereon.
In force on the 31st day of December of the preceding year	$6,233,360 00	$41,862 01
Written or renewed during the year	3,468,075 00	24,272 02
Total	$9,701,435 00	$66,134 03
Deduct those expired or marked off as terminated	4,449,185 00	30,954 68
In force at the end of year	$5,252,250 00	$35,179 35
Net amount in force	$5,252,250 00	$35,179 35

RECAPITULATION OF FIRE RISKS AND PREMIUMS.

Year Written.	Time.	Amount Covered.	Gross Premiums Charged.
1909	One year or less	$5,252,250 00	$35,179 35
	Grand totals	$5,252,250 00	$35,179 35

GENERAL INTERROGATORIES.

Total amount of premiums and assessments received from the organization of the company to date, $411,563.73; losses paid from organization to date, $154,606.17.

Losses incurred during the year (fire), $12,556.31.

Amount deposited in different states and countries, for the security of all the company's policy-holders, $12,556.31.

BUSINESS IN THE STATE OF INDIANA DURING THE YEAR.

	Fire Risks.
Fire, marine and inland risks written	$182,500 00
Cash premiums and assessments received	1,613 20
Amount of premiums or deposit notes received	5,699 00
Losses paid	84 00
Losses incurred	84 00
Risks in Indiana	$267,500 00

CARRIAGE BUILDERS FIRE INSURANCE COMPANY.

President, Warren D. Oakes. Vice-President, George E. Seidel.

Secretary, Alvin T. Coate. Principal Office, Indianapolis, Ind.

Organized or Incorporated, May 15, 1909. Commenced Business, May 15, 1909.

ASSETS.

Loans on bonds and mortgages (first lien) upon which more than one year's interest is due	$9,300 00
Interest due on all said bond and mortgage loans	82 14
Cash belonging to the company deposited in bank: American National Bank	3,727 26
Gross premiums in course of collection not more than three months due	943 08
Total	$14,052 48
Total premium or deposit notes, less assessments, and contingent liability (carreid out)	78,405 30
Gross amount of cash assets and premium or deposit notes	$92,457 78
Amount of premiums unpaid on policies which have been issued more than three months	264 00
Aggregate amount of all the cash assets and premium or deposit notes of the company, stated at their actual value	$92,721 78

LIABILITIES.

Gross claims for adjusted and unpaid losses due and to become due	$2,500 00	
Losses resisted, including interest, costs and other expenses thereon, $2,000; can be settled for	1,000 00	
Net amount of unpaid losses		$3,500 00
Gross premiums received and receivable upon all unexpired fire risks running one year or less from date of policy, including interest premiums on perpetual fire risks, $15,281.12; unearned premiums (fifty per cent.)		7,640 56
Due and accrued for salaries, rent, advertising, and for agency and other miscellaneous expenses		1,123 12
Return premiums		26 66
Total amount of all liabilities		$12,295 34
Net amount of premium or deposit notes and contingeent liabilities		78,405 30
Net cash surplus		2,021 14
Aggregate amount of cash assets and premium or deposit notes		$92,721 78

INCOME DURING THE YEAR.

	From Fire Risks.
Total assessments or calls on premium or deposit notes during the year, whether collected or not	$20,483 19
Total	$20,483 19

Deduct premiums, assessments and bills in course of collection at this date (not including deposit notes)	$1,726 26	
Entire premiums and assessments collected during the year	18,757 93	
Deduct reinsurance, Schedule "C," $396.50; rebate, abatement and return premiums, $4,431.89	4,828 39	
Net cash actually received for premiums and assessments (carried out)		$13,929 54
Received for interest on bonds and mortgages		35 90
Income received from all other sources, viz: Commissions and miscellaneous, $116.46; certificate of deposit account, $15,000; sale mortgage loans, $3,700		18,816 46
Aggregate amount of income actually received during the year in cash		$32,781 90

EXPENDITURES DURING THE YEAR.

	On Fire Risks.	
Gross amount actually paid for losses	$36 27	
Net amount paid during the year for losses		$36 27
Cash dividends paid to members		57 24
Paid for commissions or brokerage		247 60
Paid for salaries, fees, and all other charges of officers, clerks, agents and all other employes		4,263 51
All other payments and expenditures, viz: Interest, $263.54; real estate loans, $13,000; organization, $3,859.22; extended insurance, $86.79; guarantee fund, $6,500		23,709 55
Aggregate amount of actual expenditures during the year in cash		$28,314 17

PREMIUM NOTE ACCOUNT.

Premium notes received during the year		$102,415 95
Total		$102,415 95
Premium notes returned during the year	$24,010 65	
Total deductions		24,010 65
Net amount of premium notes December 31, 1909		$78,405 30

MISCELLANEOUS RISKS AND PREMIUMS.

	Fire Risks.	Cash Premiums Thereon.
Written or renewed during the year	$756,725 00	$15,915 71
Written or renewed as reinsurance for other companies—Schedule "D"	280,750 00	4,567 48
Total	$1,037,475 00	$20,418 19
Deduct those expired and marked off as terminated	229,425 00	4,802 13
In force at end of year	$808,050 00	$15,681 06
Deduct amount reinsured—see Schedule "E"	20,250 00	399 95
Net amount in force	$777,800 00	$15,281 11

RECAPITULATION OF FIRE RISKS AND PREMIUMS.

Year Written.	Time.	Amount Covered.	Gross Premiums Charged.	Amount Premiums Unearned.
1909	One year or less	$80,850 00	$15,681 06	$7,840 53
	Grand totals	$80,850 00	$15,681 06	$7,840 53

GENERAL INTERROGATORIES.

Total amount of premiums and assessments received from the organization of company to date, $16,051.30; losses paid from organization to date, $36.27; total amount of cash dividends declared since the company commenced business, $57.24. Losses incurred during the year (fire), $3,536.27.

BUSINESS IN THE STATE OF INDIANA DURING THE YEAR.

	Fire Risks.
Fire, marine and inland risks written	$350,425 00
Cash premiums and assessments received	6,639 00
Amount of premium or deposit notes received and contingent liabilities	$33,451 10

FIREMEN AND MECHANICS INSURANCE COMPANY.

President, Nicholas Horuff. Vice-President, W. O. Ford.

Secretary, William O. McLelland. Home Office, 138 E. Main St., Madison, Ind.

Incorporated, January 21, 1850.

CAPITAL STOCK.

Amount of capital paid up in cash	$100,000 00		
Amount of ledger assets (as per balance) December 31 of previous year		$131,304 63	
Extended at			$131,304 63

INCOME.

	Fire.	Marine and Inland.	
Gross premiums	$54,681 59	$26 12	
Deduct gross amount paid for return premiums	12,275 90		
Total premiums (other than perpetual)	$42,405 69	$26 12	$42,431 81
Gross interest from all other sources		$7,236 18	
Gross rents from company's property		420 00	
Total gross interest and rents			7,656 18
Commissions as agents for other companies			815 79
Total income			$50,903 78

DISBURSEMENTS.

	Fire.	
Gross amount paid policyholders for losses (including $154,215.51 occurring in previous years) since commenced reporting to state	$25,271 60	
Net amount paid policyholders for losses for 1909		$25,271 60
Commissions or brokerage		8,173 74
Salaries, fees and all other charges of officers, directors, trustees and home office employes		2,184 00
Rents, including $..... for company's occupany of its own buildings		300 00
Advertising, printing, stationery, fuel, lights, etc		227 37
Furniture and fixtures		100 00
Taxes on real estate and capital		2,372 40
Insurance department licenses and fees		45 75
Paid stockholders for interest or dividends (amount declared during the year $8,000)		8,000 00
Total disbursements		$46,674 86
Balance		$135,533 55

LEDGER ASSETS.

Book value of real estate per Schedule A	$5,591 00
Mortgage loans on real estate, per Schedule B, first liens	44,242 40
Loans secured by pledge of bonds, stocks or other collateral, per Schedule C	3,750 00

Book value of bonds, $49,779.63; and stocks, $13,291.75	$63,071 38	
Cash in company's office and bank	6,316 41	
Agents' balances representing business written subsequent to October 1, 1909	4,528 97	
Accounts receivable, taken for fire risks, subsequent to October 1, 1909	5,321 25	
Other ledger assets	2,712 14	
Total ledger assets		$135,533 55

NON-LEDGER ASSETS.

Interest on mortgages	$739 11	
Interest on bonds	936 00	
Interest on collateral loans	76 15	
Interest on other assets	400 00	
Total		$2,151 26
Market value of real estate over book value, per Schedule A		1,409 00
Market value (not including interest in Item 18) of bonds and stocks over book value, per Schedule D		8,133 01
Gross assets		$147,226 82

DEDUCT ASSETS NOT ADMITTED.

Accounts receivable, past due, taken for marine, inland and fire risks, prior to October 1, 1909		2,712 14
Total admitted assets		$144,514 68

LIABILITIES.

Gross losses adjusted and unpaid, not yet due	$2,742 66	
Net amount of unpaid losses and claims		$2,742 66
Total unearned premiums as computed above		27,184 16
Total amount of all liabilities except capital		$29,926 82
Capital actually paid up in cash		100,000 00
Surplus as regards policyholders		114,587 86
Total liabilities		$144,514 68

RISKS AND PREMIUMS.

	Fire Risks.	Gross Premiums Thereon.	Gross Premiums on Marine and Inland Risks.
In force on the 31st day of December, 1909	$967,351 00	$4,974 74	
Written or renewed during the year	2,333,149 00	54,681 59	$26 12
Total	$3,300,500 00	$59,656 33	$26 12
Deduct those expired and marked off as terminated	208,200 00	12,275 90	
In force at the end of the year	$3,092,300 00	$47,380 43	
Net amount in force	$3,092,300 00	$47,380 43	

RECAPITULATION OF FIRE RISKS AND PREMIUMS.

Year.	Time.	Amount Covered.	Gross Premiums Charged less Reinsurance.	Amount of Premium Unearned
1909	One year or less	$2,191,234 00	$43,830 07	$21,915 03
1907	Three years	153,305 00	2,111 35	351 89
1908	"	212,165 00	3,168 56	1,584 28
1909	"	202,525 00	2,887 20	2,406 00
1905	Five years	24,300 00	462 10	46 21
1906	"	22,000 00	390 95	117 27
1907	"	22,100 00	388 85	194 42
1908	"	12,920 00	232 70	162 89
1909	"	25,550 00	451 27	406 17
Totals		$2,866,099 00	$35,923 05	$27,184 16

GENERAL INTERROGATORIES.

Were all the transactions of the company of which notice had been received at the home office at the close of business, December 31, truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the home office at the close of business, December 31?

Answer.—Yes.

Total amount of the company's stock owned by the directors at par value, $19,175.

Total amount loaned to directors or other officers, None; loaned to stockholders not officers. None.

What interest, direct or indirect, has this company in the capital stock of any other insurance company?

Answer.—None.

Is a majority of the capital stock of this company owned or controlled, directly or indirectly, by any other corporation?

Answer.—No.

Has this company guaranteed policies issued by any other company and now in force?

Answer.—No.

What officials and heads of departments of the company supervised the making of this report?

Answer.—Secretary.

BUSINESS IN THE STATE OF INDIANA DURING 1909.

	Fire.
Gross risks written	$6,458 25
Less risks cancelled	150 00
Net risks written	$6,308 25
Gross premiums received	$9,161 02
Less return premiums	229 28
Net premiums received	$8,931 74
Losses paid (deducting salvage)	1,043 30
Net losses paid	$1,043 30

GERMAN FIRE INSURANCE COMPANY OF INDIANA.

The undersigned, constituting a majority of the board of directors of the "German Fire Insurance Company of Indiana," pursuant to the laws of the State of Indiana, make this, their annual report.

The amount of capital stock of the company is one hundred thousand dollars ($100,000), all paid up.

Said company has issued during the last calendar year 41,780 policies, aggregating the sum of $37,692,215, the number of policies outstanding on the 31st day of December, 1909, being 73,532, and the amount issued thereby aggregating the sum of $60,664,126.

Said company takes risks of the nature and kind taken by insurance companies engaged in the transaction of a general insurance business.

This company has sustained losses within the last year as follows:

Losses sustained prior to January 1, 1909, and since paid	$19,994 53
Losses sustained since January 1, 1909, and paid	137,433 80
Losses adjusted, not due	8,392 17
Losses unadjusted	10,629 58

ASSETS.

Cash in treasury and banks		$33,392 47
Real estate—		
a. Company's building	$50,000 00	
b. Taken for mortgage indebtedness	34,802 05	84,802 05
Trust companies' certificates of deposit, bearing interest		90,000 00
Bonds and real estate mortgages		351,271 05
Debts due for premiums in the hands of agents		47,927 08
Interest and rents, due and accrued		5,512 54
Market value of real estate and bonds over book value		7,341 90
Total assets		$620,247 09

LIABILITIES.

Losses adjusted, not due	$8,392 17
Losses unadjusted	10,629 58
Amount necessary to reinsure outstanding risks	347,169 52
All other claims against the company	3,852 41
Total liabilities	$370,043 68
The greatest amount insured under any one risk	10,000 00
The greatest amount allowed to be insured under any one risk	10,000 00
"German's" premium income is	319,368 88
Total income	351,608 56
Losses paid	157,428 33
Total disbursements	342,366 04
Insurance written in Indiana	12,814,137 00
Premiums received in Indiana	165,141 03
Losses incurred in Indiana	56,024 31
Losses paid in Indiana	57,039 89

THE CONDITION OF THE GUARANTEE FUND IS AS FOLLOWS:

First mortgages upon real estate	$30,300 00

We, the undersigned, William F. Kuhn, Ferdinand A. Mueller, Theodore Reyer, Lorenz Schmidt, Oscar Schmidt, Frederick Schrader and Theodore Stein, constituting a majority of the board of directors of the German Fire Insurance Company of Indiana, do hereby make oath that the matters and facts set forth in the foregoing report to December 31st, 1909, inclusive, are true.

GRAIN DEALERS NATIONAL MUTUAL FIRE INSURANCE COMPANY.

President, H. N. Knight. Vice-President, J. W. McCord.

Secretary, C. A. McCotter. Principal Office, Indianapolis, Ind.

Organized or Incorporated, Dec. 24, 1902. Commenced Business, Dec. 24, 1902.

ASSETS.

Loans on bonds and mortgages (duly recorded and being first lien on the fee simple), upon which not more than one year's interest is due...		$54,700 00
Interest accrued thereon		1,696 73
Bonds:		
Terre Haute, Ind., school bonds	$10,000 00	
City of Columbus, Ind., funding bonds	14,000 00	
Huntington County, Ind., court house bonds	5,000 00	
City of Whiting, Ind., park bonds	9,000 00	
City of Michigan City, Ind., school bonds	12,000 00	
Total par and market value, carried out at market value		$50,000 00
Cash belonging to the company deposited in bank:		
Fletcher National Bank	$14,928 86	
Capital National Bank	4,519 75	
Minnehaha National Bank, Sioux Falls, S. D.	202 62	
Commerce Trust Company, Kansas City, Mo.	426 89	
Farmers and Traders Bank, Markle, Ind., certificate of deposit	7,885 00	
Total		$27,963 12
Gross premiums in course of collection not more than three months due		2,583 84
Amount of unpaid assessments on premium or deposit notes, due and collectible		1,085 38
Total cash assets		$138,029 07
Amount of premiums or deposit notes on policies in force, liable to assessment (carried inside)	$1,133,361 85	
Total amount of assessments on the above notes from date thereof (carried inside)	297,556 00	
Amount of premiums or deposit notes, less assessments	835,805 85	
Amount of contingent liability of members, subject to assessment	308,604 25	
Total premium or deposit notes, less assessments, and contingent liability (carried out)		$1,144,410 10
Gross amount of cash assets and premium or deposit notes		1,282,439 17
Aggregate amount of all the cash assets and premium or deposit notes of the company, stated at their actual value		$1,282,439 17

LIABILITIES.

Gross losses in process of adjustment, or in suspense, including all reported and supposed losses	$5,100 00	
Total gross amount of claims for losses		$5,100 00
Net amount of unpaid losses		$5,100 00

Gross premiums received receivable upon all unexpired fire risks running one year or less from date of policy	$73,670 18
Total unearned premiums as computed above (carried out)	5,100 00
All other demands against the company, absolute and contingent, due and to become due, admitted and contested, viz.: State, city, county or other taxes and assessments, commissions, brokerage and other charges due and to become due to agents and brokers, on premiums paid and in course of collection	1,890 31
Total amount of all liabilities	$80,660 49
Net amount of premium or deposit notes and contingent liability	1,144,410 10
Net cash surplus	57,768 58
Aggregate amount of cash assets and premium or deposit notes	$1,282,439 17

INCOME DURING THE YEAR.

	From Fire Risks.	
Gross premiums, assessments and bills in course of collection at close of last previous year, as shown by last year's statement (not including deposit notes)	$3,208 28	
Deduct amount of same not collected	10 64	
Collected	$3,197 64	
Gross premiums on risks written and renewed during the year (not including deposit notes)	91,809 58	
Total assessments or calls on premium or deposit notes made during the year, whether collected or not	111,548 90	
Total	$206,556 12	
Deduct premiums, assessments and bills in course of collection at this date (not including deposit notes)	3,669 22	
Entire premiums and assessments collected during the year	$202,886 90	
Deduct reinsurance, Schedule "C," $391.13; rebate, abatement and return premiums, $64.61	326 52	
Net cash actually received for premiums and assessments (carried out)		$202,560 38
Received for interest on bonds and mortgages		4,902 87
Income received from all other sources, viz.: Discount losses, $556.32; bond premium, $56.71		613 03
Aggregate amount of income actually received during the year in cash		$208,076 28

EXPENDITURES DURING THE YEAR.

	On Fire Risks.	
Gross amount actually paid for losses	$79,888 05	
Deduct all amounts actually received for salvages	409 33	
Net amount paid during the year for losses		$79,478 72
Cash paid or returned during the year to members who have discontinued their policies		44,872 33
Paid for commissions or brokerage		4,030 23
Paid for salaries, fees, and all other charges of officers, clerks, agents and all other employes		25,726 16
Paid for state, national and local taxes in this and other states		1,237 22

All other payments and expenditures, viz.: Expense adjusting losses, $719.84; stationery and printing, $1,380; advertising, $1,024.65; postage, $1,534.36; furniture and fixtures, $634.25; traveling, $8,679.99; office expense, $2,732.60; inspection, $9,456.31; interest on loans, $297.93; bond premiums, $1,725.90; general expense, $1,728.08		$29,913 91
Aggregate amount of actual expenditures during the year, in cash		$185,258 57

PREMIUM NOTE ACCOUNT.

Net amount of premium notes reported December 31, of preceding year		$952,757 91
Premium notes received during the year and contingent liability		912,592 87
Total		$1,865,350 78
Deduct—Total amount of assessments during the year and premiums	$202,808 49	
Premium notes returned during the year and contingent liability	518,132 19	
Total deductions		$720,940 68
Net amount of premium notes December 31, 1909		$1,144,410 10

MISCELLANEOUS—RISKS AND PREMIUMS.

	Fire Risks.	Cash Premiums Thereon.
In force on the 31st day of December of the preceding year	$9,034,292 00	$125,969 75
Written or renewed during the year	7,692,445 00	91,809 58
Total	$16,726,737 00	$217,779 33
Deduct those expired and marked off as terminated	5,916,600 00	70,133 47
In force at the end of the year	$10,810,137 00	$147,645 86
Deduct amount reinsured—see Schedule "F"	36,000 00	
Net amount in force	$10,774,137 00	

RECAPITULATION OF FIRE RISKS AND PREMIUMS.

Year Written.	Time.	Amount Covered.	Gross Premiums Charged.
1909	One year or less	$10,774,137 00	$147,645 86
Grand total		$10,774,137 00	$147,645 86

GENERAL INTERROGATORIES.

Total amount of premiums and assessments received from the organization of the company to date, $904,917.07; losses paid from organization to date, $362,908.82.

Losses incurred during the year (fire), $84,578.72.

BUSINESS IN THE STATE OF INDIANA DURING THE YEAR.

Fire, marine and inland risks written	$216,275 00
Cash premiums and assessments received	34,198 70
Net amount of premium or deposit notes and contingent liability received	25,169 76
Losses paid	15,869 85
Losses incurred	15,869 85

INDIANAPOLIS GERMAN MUTUAL FIRE INSURANCE COMPANY.

President, Otto Wagner. Vice-President, Henry Klanke.

Secretary, Charlotte Dinkelaker. Treasurer, Albert Krull.

ASSETS.

Face value of premium notes	$555,378 78	
Net amount of premium notes		$388,764 33
Mortgage on real estate		19,500 00
Deposit in trust companies		2,000 00
Cash on hand and in bank		2,543 51
Uncollected cash premiums		598 35
Interest accrued		380 75
Office furniture and fixtures		250 00
Total assets		$414,036 94

LIABILITIES.

Losses adjusted and unpaid	$135 00

INCOME IN 1909.

Premium notes received, face value	$92,381 50

CASH INCOME.

Cash premiums on notes	$9,051 50	
Cash received for interest	853 82	
Cash received for transfer fees	42 00	
Total cash receipts		$9,947 32

EXPENDITURES.

Premium notes returned, face value		$71,764 55
Net amount paid for losses	$1,812 03	
Amount paid for salaries	2,585 00	
Amount paid for rent, adjusting and all other expenses	1,795 54	
Net cash premiums returned	8 30	
Total cash expenditures		$6,200 87

MISCELLANEOUS.

Premium notes received since organization	$1,622,034 00
Cash received on same since organization	166,604 45
Amount paid for losses since organization	82,856 52
Total risks in force December 31, 1909	5,125,104 27
Total risks written during the year	1,090,913 25
Losses paid during the year	1,812 03
Losses incurred during the year	1,659 26
Amount of premiums received for the year ending December 31, 1909	9,051 50

Number of members December 31, 1909, 2,431; number of policies December 31, 1909, 4,694.

IMPLEMENT AND VEHICLE MANUFACTURERS MUTUAL FIRE INSURANCE COMPANY.

President, H. E. Miles. Vice-President, E. E. Perry.

Secretary, John W. Waters.

Organized or Incorporated October 31, 1906. Commenced Business October 31, 1906.

Principal Office, 316 N. Meridian St., Indianapolis, Ind.

ASSETS.

	Total Par Value.	Total Market Value.	
Bonds:			
Indiana State Board of Agriculture 4's	$7,000 00	$7,034 30	
Vigo County 4½'s jail bonds	3,000 00	3,365 10	$10,399 40
Cash belonging to the company deposited in bank:			
Indiana National Bank		$2,746 48	
J. F. Wild Company		7,654 88	$10,401 36
Interest due and accrued on stocks not included in the market value			57 92
Gross premiums in course of collection not more than three months due			735 52
Total cash assets			$21,594 20
Amount of contingent liability of members, subject to assessment		$146,521 94	
Total premium or deposit notes, less assessments, and contingent liability (carried out)			$146,521 94
Gross amount of cash assets and premium or deposit notes			$168,116 14
Aggregate amount of all the cash assets and premium or deposit notes of the company, stated at their actual value			$168,116 14

LIABILITIES.

Total unearned premiums as computed above (carried out)	$13,685 34
Total amount of all liabilities	$13,685 34
Net amount of contingent liability	146,521 94
Net cash surplus	7,908 86
Aggregate amount of cash assets and contingent liability	$168,116 14

INCOME DURING THE YEAR.

	From Fire Risks.
Gross premiums, assessments and bills in course of collection at close of last previous year (not including deposit notes)	$1,335 65
Collected	$1,335 65
Gross premiums on risks written and renewed during the year (not including deposit notes)	19,120 97
Total assessments or calls on premium or deposit notes made during the year, whether collected or not	11,706 58
Total	$32,163 20

Deduct premiums, assessments and bills in course of collection at this date (not including deposit notes)	$735 52	
Entire premiums and assessments collected during the year	$31,327 68	
Deduct reinsurance, Schedule "C." $287.43; rebate, abatement and return premiums, $508.71	796 14	
Net cash actually received for premiums and assessments (carried out)		$30,531 54
Received for interest and dividends on stocks and bonds, collateral loans, and from all other sources		482 32
Aggregate amount of income actually received during the year in cash		$31,013 86

EXPENDITURES DURING THE YEAR.

	On Fire Risks.	
Gross amount actually paid for losses (including $1,593.66 losses occurring in previous years)	$8,232 01	
Net amount paid during the year for losses		$8,232 01
Cash paid or returned during the year to members who have discontinued their policies		15,197 61
Paid for salaries, fees, and all other charges of officers, clerks, agents and all other employes		4,418 00
Paid for state, national and local taxes in this and other states		43 24
All other payments and expenditures, viz.: Inspections, $1,775.75; traveling, $1,373.54; rent, $528; telegraph, 60c.; postage and stationery, $90.50; postage, 60c.; office supplies, $21.45; general expenses, $705.96		4,615.20
Aggregate amount of actual expenditures during the year, in cash		$32,506 06

PREMIUM NOTE ACCOUNT.

Net amount of contingent liability reported December 31, of preceding year		$181,114 65
Contingent liability received during the year		95,604 87
Total		$276,719 52
Contingent liability held by the company on policies ceased to be in force during the year	$130.197 58	
Total deductions		$130,197 58
Net amount of contingent liability December 31, 1909		$146,521 94

MISCELLANEOUS—RISKS AND PREMIUMS.

	Fire Risks.	Cash Premiums Thereon.
In force on the 31st day of Decemebr of the preceding year	$4,175,585 00	$31,692 35
Written or renewed during the year	2,195,395 00	19,120 97
Total	$6,370,980 00	$50,813 32
Deduct those expired and marked off as terminated	2,691,430 00	22,957 18
In force at the end of the year	$3,679,550 00	$27,856 14
Deduct amount reinsured—see Schedule "F"	76,450 00	485 50
Net amount in force	$3,603,100 00	$27,370 64

RECAPITULATION OF FIRE RISKS AND PREMIUMS.

Year Written.	Time.	Amount Covered.	Gross Premiums Charged.
1909	One year or less	$3,679,550 00	$27,856 14
	Grand total	$3,679.550 00	$27,856 14

GENERAL INTERROGATORIES.

Total amount of premiums and assessments received from the organization of company to date, $120,998.59; losses paid from organization to date, $30,796.22.

Losses incurred during the year (fire), $6,638.35.

BUSINESS IN THE STATE OF INDIANA DURING THE YEAR.

	Fire Risks.
Fire, marine and inland risks written	$52,500 00
Cash premiums and assessments received	1,028 44
Amount of contingent liability	1,850 00
Losses paid	36 00
Losses incurred	36 00

INDIANA LUMBERMEN'S MUTUAL INSURANCE COMPANY.

President, C. C. Foster. Vice-President, J. W. Pinnell.

Secretary, F. B. Fowler. Principal Office, Indianapolis, Ind.

Organized or Incorporated April 1, 1897. Commenced Business April 1, 1897.

ASSETS.

Value of real estate owned by the company			$21,274 17
Loans on bonds and mortgages			131,000 00
Interest			2,053 45
Value of lands mortgaged, exclusive of buildings and perishable improvements		$146,150 00	
Value of buildings mortgaged		165,000 00	
Total value of said mortgaged premises (carried inside)		$311,150 00	
	Total Par Value.	Total Market Value.	
Bonds:			
Indianapolis School bonds	$10,000 00	$10,000 00	
Indianapolis City Hall bonds	10,000 00	10,000 00	
Morgan County, Ind., bonds	10,560 00	10,246 37	
Morgan County, Ind., bonds	5,100 00	4,629 55	
Morgan Courty, Ind., bonds	5,580 00	5,398 09	
Tipton County, Ind., bonds	4,986 00	4,823 46	
Tipton County, Ind., bonds	2,640 00	2,546 54	
Clinton County, Ind., bonds	3,876 00	3,728 79	
Clinton County, Ind., bonds	3,294 00	3,168 17	
Randolph County, Ind., bonds	1,694 55	1,644 38	
	$57,730 55	$56,185 35	
Total			$56,185 35
Cash in the company's principal office			563 08
Cash belonging to the company deposited in bank:			
American National Bank		$4,926 50	
Capital National Bank		94 79	
Capital National Bank, certificate of deposit		3,000 00	
Total			$8,021 29
Interest due and accrued on bonds not included in the "market value"			820 52
Interest due and accrued on bank balances			100 75
Gross premiums in course of collection not more than three months due			10,300 67
Total cash assets			$230,319 28
Amount of premium or deposit notes on policies in force, liable to assessment (carried inside)		$593,865 42	
Total premium or deposit notes, less assessments and contingent liability (carried out)			$593,865 42
Gross amount of cash assets and premium or deposit notes			$824,184 70
Aggregate amount of all the cash assets and premium or deposit notes of the company, stated at their actual value			$824,184 70

LIABILITIES.

Gross losses in process of adjustment, or in suspense, including all reported and supposed losses	$6,570 00	
Net amount of unpaid losses		$6,570 00
Gross premiums received and receivable upon all unexpired fire risks running one year or less from date of policy, including interest premiums on perpetual fire risks, unearned premiums (fifty per cent.)	$98,977 57	
Total unearned premiums as computed above (carried out)		$98,977 57
State, city, county or other taxes and assessments	$1,800 00	
Commissions, brokerage and other charges due and to become due to agents and brokers, on premiums paid and in course of collection	553 00	
		$2,353 00
Total amount of all liabilities		$107,900 57
Net amount of premium or deposit notes		593,865 42
Net cash surplus		122,418 71
Aggregate amount of cash assets and premium or deposit notes		$824,184 70

INCOME DURING THE YEAR.

	From Fire Risks.	
Gross premiums, assessments and bills in course of collection at close of last previous year (not including deposit notes)	$8,622 40	
Gross premiums on risks written and renewed during the year (not including deposit notes)	229,094 94	
Cash premiums	527 71	
Total	$238,245 05	
Deduct premiums, assessments and bills in course of collection at this date (not including deposit notes)	10,300 67	
Entire premiums and assessments collected during the year	$227,944 38	
Deduct reinsurance, Schedule "C," rebate, abatement and return premiums	28,637 48	
Net cash actually received for premiums and assessments (carried out)		$199,306 90
Received for interest on bonds and mortgages		8,130 94
Received for interest on bank balances and from all other sources		610 96
Income received from all other sources, viz.: Discount		110 74
Deposit premiums (less five per cent.) received for perpetual fire risks (carried inside)		$208,159 54
Aggregate amount of income actually received during the year in cash		$208,159 54

EXPENDITURES DURING THE YEAR.

	On Fire Risks.	
Gross amount actually paid for losses (including $600 losses occurring in previous years)	$63,110 97	
Net amount paid during the year for losses		$63,110 97

Cash dividends paid to members	$55,436 77
Paid for salaries, fees, and all other charges of officers, clerks, agents and all other employes	13,832 00
Paid for state, national and local taxes in this and other states	2,474 78
All other payments and expenditures, viz.: Inspections, $12,066.26; printing and stationery, $1,443.21; postage, $900; rents, $684; general expense, $1,970.79	17,064 26
Aggregate amount of actual expenditures during the year, in cash	$151,918 78

PREMIUM NOTE ACCOUNT.

Net amount of premium notes reported December 31, of preceding year		$467,190 15
Premium notes received during the year		687,284 82
Total		$1,154,474 97
Premium notes returned during the year	$560,609 55	
Total deductions		560,609 55
Net amount of premium notes December 31, 1909		$593,865 42

MISCELLANEOUS—RISKS AND PREMIUMS.

	Fire Risks.	Cash Premiums Thereon.
In force on the 31st day of December of the preceding year	$6,391,739 00	$155,730 05
Written or renewed during the year	9,654,395 48	229,094 94
Total	$16,046,134 48	$384,824 99
Deduct those expired and marked off as terminated	7,656,967 00	186,869 85
In force at the end of the year	$8,389,167 48	$197,955 14

RECAPITULATION OF FIRE RISKS AND PREMIUMS.

Year Written.	Time.	Amount Covered.	Gross Premiums Charged.	Amount of Premiums Unearned.
1909	One year or less	$8,389,167 48	$197,955 14	$98,977 57
Grand Total		$8,389,167 48	$197,955 14	$98,977 57

GENERAL INTERROGATORIES.

Total amount of premiums and assessments received from the organization of company to date, $832,355.66; losses paid from organization to date, $324,762.99.

Total amount of cash dividends declared since the company commenced business, $172,634.65.

Losses incurred during the year (fire), $69,080.97.

BUSINESS IN THE STATE OF INDIANA DURING THE YEAR.

	Fire Risks.
Fire risks written	$1,981,984 00
Cash premiums and assessments received	37,215 71
Amount of premiums or deposit notes received	127,633 50
Losses paid	9,634 09
Losses incurred	9,634 09

INDIANA MILLERS MUTUAL FIRE INSURANCE COMPANY.

President, M. S. Blish. Vice-President, F. E. C. Hawks.

Secretary, E. E. Perry. Principal Office, Indianapolis, Ind.

Organized or Incorporated September 25, 1889. Commenced Business October 1, 1889.

ASSETS.

Value of real estate owned by the company		$55,000 00
Loans on bonds and mortgages (duly recorded and being first lien on the fee simple), upon which not more than one year's interest is due		6,100 00
Interest accrued thereon		72 67
Value of lands mortgaged, exclusive of buildings and perishable improvements	$7,000 00	
Value of buildings mortgaged (insured for $5,700 as collaterals)	6,500 00	
Total value of said mortgaged premises (carried inside)	$13,500 00	
Market vaule of bonds		$242,758 75

	Total Par Value.	Total Market Value.	Am't Loaned Thereon.	
100 shares Blanton Milling Co	$10,000 00	$12,000 00	$5,000 00	
30 shares Blanton Milling Co	3,000 00	3,600 00	1,000 00	
50 shares Indianapolis Elevator Co	2,500 00	2,000 00	1,100 00	
Total par and market value and amount loaned thereon	$15,500 00	$17,600 00	$7,100 00	$7,100 00

Cash in the company's principal office	1,971 98
Cash belonging to the company deposited in bank:	
J. F. Wild & Co., Indiana National Bank	37,651 46
Interest due and accrued on stocks not included in the "market value"	2,141 38
Interest due and accrued on collateral loans	108 52
Gross premiums in course of collection not more than three months due	1,121 56
Amount of unpaid assessments on premium or deposit notes, due and collectible	754 95
Total cash assets	$354,781 27
Total premium or deposit notes, less assessments, and contingent liability (carried out)	$1,105,038 49
Gross amount of cash assets and premium or deposit notes	$1,459,819 76
Aggregate amount of all cash assets and premium or deposit notes of the company, stated at their actual value	$1,459,819 76

LIABILITIES.

Gross premims received and receivable upon all unexpired fire risks running one year or less from date of policy, including interest premiums on perpetual fire risks, $121,301.69; unearned premiums (fifty per cent.)	$60,650 84	
Total unearned premiums as computed above (carried out)		$60,650 84

Commissions, brokerage and other charges due and to become due to agents and brokers, or premiums paid and in course of collection..	$1,932 61
Total amount of all liabilities	$62,583 45
Net amount of premium or deposit notes	1,105,038 49
Net cash surplus	292,197 82
Aggregate amount of cash assets and premium or deposit notes..	$1,459,819 76

INCOME DURING THE YEAR.

	From Fire Risks.	
Gross premiums, assessments and bills in course of collection at close of last previous year (not including deposit notes)	$2,768 76	
Collected	$2,768 76	
Gross premiums on risks written and renewed during the year	46,716 08	
Total assessments or calls on premium or deposit notes made during the year, whether collected or not	$115,830 70	
Deduct premiums, assessments and bills in course of collection at this date	1,876 51	
Entire premiums and assessments collected during the year	$163,439 03	
Net cash actually received for premiums and assessments (carried out)		$163,439 03
Received for interest on bonds and mortgages		411 83
Received for interest and dividends on stocks and bonds, collateral loans and from all other sources		10,009 12
Income received from all other sources		3,940 00
Aggregate amount of income actually received during the year in cash		$177,799 98

EXPENDITURES DURING THE YEAR.

	On Fire Risks.	
Gross amount actually paid for losses (including $1,593.66 losses occurring in previous years)	$37,918 21	
Net amount paid during the year for losses		$37,918 21
Cash paid or returned during the year to members who have discontinued their policies		58,399 69
Paid for salaries, fees, and all other charges of officers, clerks, agents and all other employes		16,578 91
Paid for state, national and local taxes in this and other states		2,935 49
All other payments and expenditures, viz.: Rent, $1,200; repairs and expenses other than taxes on real estate, $1,631.52; adjusting, $327.01; printing and stationery, $515.43; traveling, $2,824.48; telegrams, $284.51; postage, $525.54; advertising, $975.92; exchange, $120.50; general office, $1,040.85; inspection and engineering department, $12,853.43; premium on bonds, $1,381.76; attorney, $19.75; furniture, $1,097.34; permanent improvement to office building, $2,422.01		23,157 30
Aggregate amount of actual expenditures during the year in cash		$144,989 60

PREMIUM NOTE ACCOUNT.

Net amount of premium notes reported December 31,, of preceding year		$1,058,590 36
Premium notes received during the year		517,692 78
Total		$1,576,283 14
Deduct total amount of assessments during the year	$471,244 65	
Total deductions		$471,244 65
Net amount of premium notes December 31, 1909		$1,105,038 49
Amount of notes originally forming the capital of the company		104,660 75

MISCELLANEOUS—RISKS AND PREMIUMS.

	Fire Risks.	Cash Premiums Thereon.
In force on the 31st day of December of the preceding year	$12,316,844 92	$132,985 30
Written or renewed during the year	7,156,307 50	46,716 08
Written or renewed as reinsurance for other companies	19,473,152 42	179,701 38
Total	$7,486,924 00	$58,399 69
Deduct those expired and marked off as terminated	11,986,228 42	$121,301 69
Net amount in force	$11,986,228 42	$121,301 69

RECAPITULATION OF FIRE RISKS AND PREMIUMS.

Year Written.	Time.	Amount Covered.	Gross Premiums Charged.
1909	One year or less	$11,986,228 42	$121,301 69
Grand totals		$11,986,228 42	$121,301 69

GENERAL INTERROGATORIES.

Total amount of premiums and assessments received from the organization of company to date, $2,072,376.91; losses paid from organization to date, $1,073,462.

Losses incurred during the year (marine), $36,324.55.

BUSINESS IN THE STATE OF INDIANA DURING THE YEAR.

	Fire Risks.
Fire risks written	$330,640 00
Cash premiums and assessments received	14,107 54
Amount of premiums or deposit notes received	48,297 75
Losses paid	10,084 00
Losses incurred	10,084 00

Amount at risk, $830,065.

INDIANA STATE FIRE INSURANCE COMPANY.

President, Joseph L. Ebner. Vice-President, John E. Fredrick.

Secretary, Alvin S. Coate. Principal Office, Indianapolis, Ind.

Organized or Incorporated May 15, 1907. Commenced Business May 15, 1907.

ASSETS.

Loans on bonds and mortgages (duly recorded and being first lien on the fee simple), upon which not more than one year's interest is due		$6,650 00
Interest accrued thereon		121 75
Value of lands mortgaged, exclusive of buildings and perishable improvements	$5,300 00	
Value of buildings mortgaged	13,300 00	
Total value of said mortgaged premises (carried inside	$18,600 00	
Cash belonging to the company deposited in bank: American National Bank		4,160 55
Gross premiums in course of collection not more than three months due		3,352 32
Amount of unpaid assessments on premium or deposit notes, due and collectible		1,285 51
All other property belonging to the company, viz.. Due from Carriage Builders' Fire Insurance Co., $1,567.79; sundry accounts, $141.43; balance office furniture and fixtures, $2,530.10		4,239 32
Total cash assets		$19,809 45
Amount of premium or deposit notes on policies in force, liable to assessment (carried inside)	$140,373 88	
Total amount of assessments on the above notes from date thereof (carried inside)	33,562 52	
Amount of premium or deposit notes, less assessments	106,811 36	
Amount of contingent liability of members, subject to assessment	31,756 92	
Total premium or deposit notes, less assessments, and contingent liability (carried out)		$138,568 28
Gross amount of cash assets and premium or deposit notes		$158,377 73
Amount of premiums unpaid on policies which have been issued more than three months		397 95
Aggregate amount of all the cash assets and premium or deposit notes of the company, stated at their actual value		$158,775 68

LIABILITIES.

Gross claims for adjusted and unpaid losses due and to become due	$6,307 01	
Losses resisted, including interest, costs and other expenses thereon, $5,000, less $2,000 reinsurance; claim now be settled for 50 per cent	1,500 00	
Total gross amount of claims for losses	$7,800 00	
Deduct reinsurance thereon: Carriage Builders' Fire Insurance Co.	2,500 00	
Net amount of unpaid losses		$5,307 01

Gross premiums received and receivable upon all unexpired fire risks running one year or less from date of policy, including interest premiums on perpetual fire risks, $36,472.82; unearned premiums (fifty per cent.)	$18,236 41	
Total unearned premiums as computed above (carried out)		$18,236 41
Due and accrued for salaries, rent, advertising, and for agency and other miscellaneous expenses		646 84
Return premiums		36 90
Total amount of all liabilities		$24,227 16
Net amount of premium or deposit notes and contingent liability		138,568 28

INCOME DURING THE YEAR.

	From Fire Risks.	
Gross premiums, assessments and bills in course of collection at close of last previous year	$4,659 87	
Collected	$4,659 87	
Gross premiums on risks written and renewed during the year	31,342 29	
Total assessments or calls on premium or deposit notes made during the year, whether collected or not	19,834 58	
Total	$55,836 74	
Deduct premiums, assessments and bills in course of collection at this date	5,036 98	
Entire premiums and assessments collected during the year	$50,800 76	
Deduct reinsurance, $4,338.98; rebate, abatement and return premiums, $12,690.57	$17,029 55	
Net cash actually received for premiums and assessments (carried out)		$33,771 21
Received for interest on bonds and mortgages		338 45
Income received from all other sources: Commissions and binders, 901.46; repay mortgage loans, $1,600; Carriage Builders' Fire Insurance Co., $5,015.79; certificate of deposit account, $7,500		15,015 25
Aggregate amount of income actually received during the year in cash		$49,124 91

EXPENDITURES DURING THE YEAR.

	On Fire Risks.	
Gross amount actually paid for losses	$17,103 22	
Total deductions	36 27	
Net amount paid during the year for losses		$17,066 95
Cash dividends paid to members		5,685 09
Paid for commissions or brokerage		1,759 56
Paid for salaries, fees, and all other charges of officers, clerks, agents and all other employes		10,554 37
Paid for state, national and local taxes in this and other states		457 80
All other payments and expenditures: Interest on borrowed money, account guarantee fund, $2,500; mortgage loans, $2,400; Carriage Builders' Fire Insurance Co., $5,581.71; office furniture and fixtures, $610.75		11,092 46
Aggregate amount of actual expenditures during the year in cash		$46,616 23

PREMIUM NOTE ACCOUNT.

Net amount of premium notes reported December 31, of preceding year..		$123,425 73
Premium notes received during the year, and contingent liability.....		97,992 22
Total		$221,417 95
Deduct total amount of assessments during the year.....	$20,533 00	
Premium notes returned during the year.....	62,316 67	
Total deductions.....		82,849 67
Net amount of premium notes December 31, 1909.....		$138,568 28

MISCELLANEOUS—RISKS AND PREMIUMS.

	Fire Risks.	Cash Premiums Thereon.
In force on the 31st day of December of the preceding year..	$1,884,454 00	$41,695 88
Written or renewed during the year.....	1,569,075 00	30,059 08
Written or renewed as reinsurance for other companies....	104,250 00	1,290 92
Total	$3,358,179 00	$73,045 88
Deduct those expired and marked off as terminated.....	1,390,280 00	32,316 76
In force at the end of year.....	$2,167,899 00	$40,729 12
Deduct amount reinsured.....	199,250 00	3,066 84
Net amount in force.....	$1,968,649 00	$37,662 28

GENERAL INTERROGATORIES.

Total amount of premiums and assessments received from the organization of company to date, $101,959.56; losses paid from organization to date, $35,613.51.

Total amount of cash dividends declared since the company commenced business, $8,866.16.

Losses incurred during the year (fire), $18,094.13.

BUSINESS IN THE STATE OF INDIANA DURING THE YEAR.

	Fire Risks.
Fire risks written, net.....	$336,775 00
Cash premiums and assessments received, net.....	17,446 92
Amount of premium or deposit notes received, and contingent liability, net	63,700 00
Losses paid	10,691 75
Losses incurred.....	8,983 78

INDIANA RETAIL MERCHANTS ASSOCIATION MUTUAL FIRE INSURANCE COMPANY.

President, Thomas J. McKiernan. Vice-President, Louis H. Rulo.

Secretary, Ralph B. Clark. Principal Office, Anderson, Ind.

Organized or Incorporated October 2, 1907. Commenced Business October 2, 1907.

ASSETS.

Cash in the company's principal office		$152 64
Cash belonging to the company deposited in bank:		
Citizens' Bank, Anderson		18,235 97
Certificate of deposit		15,000 00
Gross premiums in course of collection not more than three months due		1,838 78
Cash advanced for electric meter, $5; furniture, $295		300 00
Total cash assets		$35,527 39
Amount of premium or deposit notes on policies in force, liable to assessment (carried inside)	$94,977 83	
Amount of premium or deposit notes on policies to be issued within ninety days	1,967 05	
Total premium or deposit notes, less assessments, and contingent liability (carried out)		96,944 88
Gross amount of cash assets and premium or deposit notes		$132,472 27
Aggregate amount of all the cash assets and premium or deposit notes of the company, stated at their actal value		$132,472 27

LIABILITIES.

Gross premiums received and receivable upon all unexpired fire risks running one year or less from date of policy, including interest premiums on perpetual fire risks, $21,969.26; unearned premiums fifty per cent.)	$10,984 63
Total amount of all liabilities	$10,984 63
Net amount of premium or deposit notes	96,944 88
Net cash surplus	24,542 76
Aggregate amount of cash assets and premium or deposit notes	$132,472 27

INCOME DURING THE YEAR.

	From Fire Risks.
Gross premiums, assessments and bills in course of collection at close of last previous year	$2,545 54
Deduct amount of same not collected	1,076 23
Collected	$1,469 31
Gross premiums on risks written and renewed during the year	21,969 26
Total	$23,438 57

Deduct premiums, assessments and bills in course of collection at this date	$1,838 78	
Entire premiums and assessments collected during the year	$21,599 79	
Deduct reinsurance, rebate, abatement and return premiums	1,230 68	
Net cash actually received for premiums and assessments (carried out)		$20,369 11
Aggregate amount of income actually received during the year in cash		$20,369 11

EXPENDITURES DURING THE YEAR.

	On Fire Risks.	
Gross amount actually paid for losses	$1,414 54	
Net amount paid during the year for losses		$1,414 54
Cash dividends paid to members		3,316 66
Cash paid or returned during the year to members who have discontinued their policies		311 03
Paid for commissions or brokerage		1,290 38
Paid for salaries, fees, and all other charges of officers, clerks, agents and all other employes		3,078 50
All other payments and expenditures, viz.: Rent, heat light, postage, telephone, etc., $561.56; board meetings, $522.96; reinsurance, $919.65; return on promotion fund, $5,000		$7,004 17
Aggregate amount of actual expenditures during the year in cash		$16,415 28

PREMIUM NOTE ACCOUNT.

Net amount of premium notes reported December 31, of preceding year		$97,434 97
Premium notes received during the year		27,561 53
Total		$124,996 50
Deduct total amount of assessments during the year	$17,279 84	
Premium notes held by the company on policies ceased to be in force during the year	12,738 83	
Total deductions		30,018 67
Net amount of premium notes December 31, 1909		$94,977 83

MISCELLANEOUS—RISKS AND PREMIUMS.

	Fire Risks.
In force on the 31st day of December of the preceding year	$1,273,320 00
Written or renewed during the year	1,567,615 00
In force at the end of the year	$1,567,615 00
Deduct amount reinsured	103,450 00
Net amount in force	$1,464,165 00

GENERAL INTERROGATORIES.

Total amount of premiums and assessments received from the organization of the company to date, $9,137.34.

Total amount of cash dividends declared since the company commenced business, $5,405.26.

Losses incurred during the year (fire), $1,414.54.

BUSINESS IN THE STATE OF INDIANA DURING THE YEAR.

	Fire Risks.
Fire risks written	$1,567,615 00
Cash premiums and assessments received	21,599 79
Losses paid	1,414 54
Losses incurred	1,414 54

METAL MANUFACTURERS MUTUAL FIRE INSURANCE COMPANY.

President, C. C. Hauch. Vice-President, F. C. Gardner.

Secretary, E. E. Perry. Principal Office, Indianapolis, Ind.

Organized or Incorporated January 30, 1907. Commenced Business February 1, 1907.

ASSETS.

	Total Par Value.	Total Market Value.	
Bonds:			
Indiana State Board of Agriculture	$10,000 00	$10,049 00	
Vigo County, Ind	5,000 00	5,468 50	
Vigo County, Ind	5,000 00	5,608 50	
Total par and market value, carried out at market value	$20,000 00	$21,126 00	$21,126 00
Cash belonging to the company deposited in bank:			
J. F. Wild & Co., Indiana National Bank			5,799 65
Interest due and accrued on stocks not included in the "market value"			85 42
Gross premiums in course of collection not more than three months due			229 10
Amount of unpaid assessments on premium or deposit notes, due and collectible			129 15
Total cash assets			$27,369 32
Amount of premiums or deposit notes on policies in force, liable to assessment (carried inside)		$133,365 61	
Total premium or deposit notes, less assessments, and contingent liability (carried out)			$133,365 61
Gross amount of cash assets and premium or deposit notes			$160,734 93
Aggregate amount of all the cash assets and premium or deposit notes of the company, stated at their actual value			$160,734 93

LIABILITIES.

Gross premiums received and receivable upon all unexpired fire risks running one year or less from date of policy, including interest premiums on perpetual fire risks, $25,381.54; unearned premiums (fifty per cent.)	$12,690 77	
Total unearned premiums as computed above (carried out)		$12,690 77
Total amount of all liabilities		$12,690 77
Net amount of premium or deposit notes		133,365 61
Net cash surplus		14,678 55
Aggregate amount of cash assets and premium or deposit notes		$160,734 93

INCOME DURING THE YEAR.

	From Fire Risks.	
Gross premiums, assessments and bills in course of collection at close of last previous year	$778 12	
Collected	$778 12	
Gross premiums on risks written and renewed during the year	11,333 14	
Total assessments or calls on premium or deposit notes made during the year, whether collected or not	17,382 46	
Total	$29,493 72	
Deduct premiums, assessments and bills in course of collection at this date	358 25	
Entire premiums and assessments collected during the year	$29,135 47	
Net cash actually received for premiums and assessments (carried out)		$29,135 47
Income received from all other sources		925 59
Aggregate amount of income actually received during the year in cash		$30,061 06

EXPENDITURES DURING THE YEAR.

	On Fire Risks.	
Gross amount actually paid for losses (including $1,593.66 losses occurring in previous years)	$8,227 92	
Deduct amount actually received for salvages	3 78	
Net amount paid during the year for losses		$8,224 14
Cash paid or returned during the year to members who have discontinued their policies		14,843 77
Paid for salaries, fees, and all other charges of officers, clerks, agents and all other employes		4,105 67
Paid for state, national and local taxes in this and other states		49 24
All other payments and expenditures, viz.: Traveling, $983.21; general office, $301.85; postage, $187.70; rent, $420; telegraph, $76.29; exchange, $6.84; printing and stationery, $169.94; directors, $104.94; inspection and engineering department, $2,042.15; adjusting, $158; bond premium, $1,161.20; attorney, $400		6,012 12
Aggregate amount of actual expenitures during the year, in cash		$33,234 94

PREMIUM NOTE ACCOUNT.

Net amount of premium notes reported December 31, of preceding year		$136,740 77
Premium notes received during the year		89,953 62
Total		$226,694 39
Premium notes returned during the year	$93,328 78	
Total deductions		93,328 78
Net amount of premium notes December 31, 1909		$133,365 61
Amount of notes originally forming the capital of the company		103,019 44

MISCELLANEOUS—RISKS AND PREMIUMS.

	Fire Risks.	Cash Premiums Thereon.
In force on the 31st day of December of the preceding year..	$3,664,610 00	$28,892 17
Written or renewed during the year	2,462,475 00	11,333 14
Total	$6,127,085 00	$40,225 31
Deduct those expired and marked off as terminated	2,438,410 00	14,843 77
In force at the end of the year	$3,686,675 00	$25,381 54
Net amount in force	$3,686,675 00	$25,381 54

RECAPITULATION OF FIRE RISKS AND PREMIUMS.

Year Written.	Time.	Amount Covered.	Gross Premiums Charged.
1909	One year or less	$3,686,675 00	$25,381 54
	Grand totals	$3,686,675 00	$25,381 54

GENERAL INTERROGATORIES.

Total amount of premiums and assessments received from the organization of the company to date, $115,912.91; losses paid from organization to date, $18,365.66.

Losses incurred during the year (fire), $6,634.26.

BUSINESS IN THE STATE OF INDIANA DURING THE YEAR.

	Fire Risks.
Fire risks written	$61,250 00
Cash premiums and assessments received	900 15
Amount of premiums or deposit notes received	2,278 74
Losses paid	42 00
Losses incurred	42 00

At risk December 31, 1909, $138,750.

ANNUAL STATEMENTS

OF

MISCELLANEOUS COMPANIES

OF INDIANA

DECEMBER 31, 1909.

AMERICAN LIVE STOCK INSURANCE COMPANY.

President, Sterling R. Holt. Vice-President, Amos Whiteley.
Secretary, Harry C. Naylor. Treasurer, John W. McCardle.
Home Office, 304 Saks Building, Indianapolis, Ind.
Incorporated January 14, 1909. Commenced Business January 14, 1909.

CAPITAL STOCK.

Amount of capital paid up in cash	$100,000 00	
Extended at		$100,000 00

INCOME.

Gross premiums written and renewed during the year (accident)	$117,125 10	
Total		$117,125 10
Deduct:		
Return premiums on policies cancelled (accident)	$9,477 22	
Premiums in course of collection (accident)	18,861 86	
Total deductions		28,339 08
Net cash received for premiums		$88,786 02
Gross interest on mortgages loan	$529 16	
Gross interest on bonds and dividends on stocks, less $4,774.46 accrued interest on bonds acquired during 1909	4,774 46	
Gross interest from all other sources	106 85	
Total gross interest and rents		5,410 47
Discount on bonds	$1,129 69	
Cash surplus paid in	25,000 00	26,129 69
Total income		$120,326 18

DISBURSEMENTS.

	Gross Amount Paid for Losses.	Deduct Salvage.	Total Deduction.	Net Amount Paid Policyholders for Losses.	
Live stock	$23,986 60	$562 50	$562 50	$23,424 10	
Totals	$23,986 60	$562 50	$562 50	$23,424 10	$23,424 10
Live stock					28,515 12
Salaries, fees and all other compensation of officers, directors, trustees and home office employes					4,969 69
Salaries, traveling and all other expenses of agents not paid by commissions					4,402 19
Rents, for company's occupancy of its own building					630 00
State taxes on premiums					45 42
Insurance Department licenses and fees					3,968 09
Legal expenses					385 00

Advertising		$1,500 07
Printing and stationery		2,963 13
Postage, telegraph, telephone and express		1,034 08
Furniture and fixtures		670 50
Premium paid for bonds	$6 25	
General expense	675 26	681 51
Total disbursements		$73,188 90
Balance		$147,137 28

LEDGER ASSETS.

Mortgage loans on real estate first liens		$14,486 00	
Loans secured by pledge of bonds, stocks or other collateral		112,554 51	
Cash in company's office		1,775 61	
Deposits in trust companies and banks not on interest		16,054 40	
Petty cash in home office		15 49	
Other ledger assets, viz.: Notes taken for premiums	$2,283 63		
	32 36	2,251 27	
Ledger assets			$147,137 28

NON-LEDGER ASSETS.

Interest due and accrued on mortgages		$184 85	
Interest due and accrued on bonds		759 74	
Interest due and accrued on other assets		34 23	
Total			978 82
	On Policies or Renewals Issued On or After October 1, 1909.	On Policies or Renewals Issued Prior to October 1, 1909.	
Gross premiums in course of collection, viz.:—			
Live stock	$17,030 41	$1,831 45	
			18,861 86
Gross assets			$166,977 96

DEDUCT ASSETS NOT ADMITTED.

Bills receivable: Notes taken for premiums written prior to October 1, 1909	$393 12	
Gross premiums in course of collection written prior to October 1, 1909	1,831 45	
Total		$2,224 57
Admitted assets		$164,753 39

LIABILITIES.

Total losses and claims: Accident (reported, proofs not received)	$2,346 50	
Total		$2,346 50
Total unpaid claims and expenses of settlement		$2,346 50

Gross premiums (less reinsurance) upon all unexpired risks running one year or less from date of policy, $100,000.72; unearned premiums fifty per cent		$50,000 36
Commissions, brokerage or other charges due or to become due to agents or brokers on policies issued on or after October 1, 1909, viz.:— Live stock		336 55
Total amount of all liabilities, except capital		$52,683 41
Capital actually paid up in cash	$100,000 00	
Surplus over all liabilities	12,069 98	
Surplus as regards policyholders		$112,069 98
Total liabilities		$164,753 39

EXHIBIT OF PREMIUMS.

	Live Stock.
Written or renewed during the year	$117,125 10
Total	$117,125 10
Deduct expirations and cancellations	17,124 38
In force at the end of the year	$100,000 72
Net premiums in force	$100,000 72

RECAPITULATION.

Live Stock:	
Gross premiums (less reinsurance) upon all unexpired risks, running one year or less from date of policy:	
Premiums	$100,000 72
Amount unearned (fifty per cent.)	50,000 36

GENERAL INTERROGATORIES.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31, truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Gross premiums (less reinsurance and return premiums) received from organization of the company, $117,125.10.

Total losses (less reinsurance) paid from organization of the company, $23,424.10.

Total amount of the company's stock owned by the directors at par value, $39,700.

What interest, direct or indirect, has this company in the capital stock of any other insurance company?

Answer.—None.

Is a majority of the capital stock of this company owned or controlled directly or indirectly by any other corporation?

Answer.—No.

Total amount loaned to the directors or other officers, none; loaned to stockholders not officers, none.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No.

Losses and claims (less reinsurance) incurred during the year, viz.: live stock	$26,333 10
Total	$26,333 10
Deduct losses and claims paid during the year, viz.: Losses and claims of 1909, live stock, $23,424.10; losses and claims of previous years, less salvage on losses unpaid December 31, 1909, live stock, $562.50	23,986 60
Losses and claims unpaid December 31, 1909	2,346 50
Give the largest gross amount insured in any one risk in each of the following classes (without deduction for reinsurance): Live stock	5,000 00

Has this company reinsured any risk with any other company and agreed to release such company from liability, in whole or in part, from any loss that may occur on the risk, or portion thereof, reinsured?

Answer.—No.

Has this company guaranteed policies issued by any other company and now in force?

Answer.—No.

What officials and heads of departments of the company supervised the making of this report?

Answer.—Secretary.

BUSINESS IN INDIANA DURING 1909.

Accident:

Gross premiums received on risks written or renewed during the year	$25,420 65
Gross losses paid	5,700 00

CONTINENTAL CASUALTY COMPANY.

President, H. G. B. Alexander. Vice-Presidents, L. C. Rose, A. C. Southard.

Secretary, W. H. Betts. Treasurer, W. H. Roberts.

Incorporated November, 1897. Commenced Business December, 1897.

Home Office, Hammond, Ind.

CAPITAL STOCK.

Amount of capital paid up in cash	$300,000 00		
Amount of ledger assets (as per balance) December 31 of previous year		$1,360,919 32	
Extended at			$1,360,919 32

INCOME.

	Accident.	Health.	Total.
Gross premiums unpaid December 31, 1908	$522,974 79	$35,837 41	$558,812 20
Gross premiums written and renewed during year	2,537,428 88	654,267 20	3,191,696 08
Total	$3,060,403 67	$690,104 61	$3,750,508 28
Deduct—			
Reinsurance	$33,800 89	.....	$33,800 89
Return premiums on policies cancelled	9,142 69	3,716 20	12,858 89
Premiums on policies not taken	478,281 08	109,216 20	587,497 28
Total deductions	$521,224 66	$112,932 40	$634,157 06
Net cash received for premiums	$2,539,179 01	$577,172 21	$3,116,351 22
Policy fees required or represented by applications			93,640 95
Gross interest on mortgages loan		$27,126 15	
Gross interest on bonds and dividends on stocks, less $1,416 53 accrued interest on bonds acquired during 1909		21,129 63	
Gross interest on deposits in trust companies and banks		1,406 59	
Gross interest from all other sources		22 40	
Gross rents from company's property		3,067 50	
Total gross interests and rents			52,752 27
From other sources—Suspense			1,254 04
From agents' balances previously charged off			1,238 12
Gross profits on sale or maturity of ledger assets, viz.:			
Real estate		$240 00	
Bonds		1,500 00	
			1,740 00
Gross increase, by adjustment, in book value of ledger assets, viz.:			
Bonds		$1,212 12	
Stocks		5,500 00	6,712 12
Total income			$3,273,688 72

DISBURSEMENTS.

	Gross Amount Paid for Losses.	Deduct for Reinsurance.	Total Deductions.	Net Amount Paid Policyholders for Losses.	
Accident	$822,276 87	$9,456 57	$9,456 57	$812,820 30	
Health	176,442 09	.....	.....	176,442 09	
Totals	$998,718 96	$9,456 57	$9,456 57	$989,262 39	$989,262 39

Investigation and adjustment of claims, viz.: Accident, $13,084.64; health, $2,872.24		$15,956 88
Policy fees retained by agents		93,640 95
Commissions or brokerage, less amount received on return premiums and reinsurance for the following classes: Accident, $423,900.66; health, $89,636.72		513,537 38
Salaries, fees and all other compensations of officers, directors, trustees and home office employes		274,872 58
Salaries, traveling and all other expenses of agents not paid by commissions		386,782 81
Medical examiners' fees and salaries		10,943 58
Rents, including company's occupancy of its own buildings		36,171 00
Taxes on real estate		536 24
State taxes on premiums		32,139 52
Insurance Department licenses and fees		11,205 49
All other licenses, fees and taxes, municipal, county and city taxes		2,279 01
Legal expenses		33,634 15
Advertising		18,267 43
Printing and stationery		34,680 23
Postage, telegraph, telephone and express		29,721 83
Stockholders for interest or dividends		60,000 00
Other disbursements:		
General expense	$27,004 94	
Bank exchange	2,014 68	
		29,019 62
Agents' balances charged off		9,867 67
Gross loss on sale or maturity of ledger assets, viz.:		
Bonds	$756 25	
		756 25
Gross decrease, by adjustment, in book value of ledger assets, viz.:		
Real estate	$5,369 17	5,369 17
Total disbursements		$2,588,644 18
Balance		$2,045,963 86

LEDGER ASSETS.

Book value of real estate		$57,479 76	
Mortgage loans on real estate, first liens		583,775 00	
Loans secured by pledge of bonds, stocks or other collaterals		6,000 00	
Book value of bonds, $318,188.69; and stocks, $86,300		404,488 69	
Cash in company's office		4,885 00	
Deposits in trust companies and banks not on interest		95,321 66	
Deposits in trust companies and banks on interest		30,000 00	
Other ledger assets, viz.: Cash in hands of treasurer and paymaster in transit	$156,024 77		
Agents' balances	74,058 77		
Furniture and fixtures	53,300 61	283,384 15	
Ledger assets			$1,465,334 26

NON-LEDGER ASSETS.

Interest accrued on mortgages	$6,305 07	
Interest accrued on bonds	6,475 20	
Interest accrued on collateral loans	103 19	
Total		12,883 46
Market value of real estate over book value		280 24

	On Policies or Renewals Issued On or After October 1, 1909.	
Accident	$533,213 83	
Health	41,746 42	
Total	$574,960 25	
Other non-ledger assets, viz.: Bills receivable	5,669 35	$580,629 60
Gross assets		$2,059,127 56

DEDUCT ASSETS NOT ADMITTED.

Bills receivable	$5,669 35	
Furniture and fixtures	53,300 61	
Supplies, printed matter and stationery, agents' balances	74,058 77	
Book value of ledger assets over market value, viz.: Stocks, $2,600; bonds, $6,305.56	8,905 56	141,934 29
Admitted assets		$1,917,193 27

LIABILITIES.

	In Process of Adjustment.	Reported, Proofs not Received.	Resisted.	Total.	Deduct Reinsurance.	Net Unpaid Claims, Except Liability Claims.
Accident	$16,230 17	$113,017 00	$24,395 00	$153,624 17	$3,500 00	$150,142 17
Health	1,410 00	11,253 00	660 00	13,323 00	.....	13,323 00
Totals	$17,640 17	$124.270 00	$25,055 00	$166,965 17	$3,500 00	$163,465 17

Total unpaid claims and expenses of settlement		$163,465 17
Gross premiums (less reinsurance) upon all unexpired risks running one year or less from date of policy, $1,595,880.74; unearned premiums fifty per cent	$797,940 37	
Total unearned premiums		797,940 37
Commissions, brokerage and other charges due or to become due to agents or brokers on policies issued on or after October 1, 1909, viz.: accident, $77,218.21; health, $9,731.77		86,949 98
Salaries, rents, expenses, bills, accounts, fees, etc., due or accrued		14,826 77
State, county and municipal taxes due or accrued		30,000 00
Reinsurance		22,290 57
Advance premiums (one hundred per cent.)		1,621 14
Other liabilities, viz.: Suspense, $1,725.66; contingent reserve, $100,000		101,725 66
Total amount of all liabilities, except capital		$1,218,819 66
Capital actually paid up in cash	$300,000 00	
Surplus over all liabilities	398,373 61	
Surplus as regards policyholders		698,373 61
Total liabilities		$1,917,193 27

EXHIBIT OF PREMIUMS.

	Accident.	Health.
In force December 31, 1908	$1,416,550 05	$96,213 10
Written or renewed during the year	2,537,428 88	654,267 20
Totals	$3,953,978 93	$750,480 30
Deduct expirations and cancellations	2,421,599 33	647,866 10
In force at the end of the year	$1,532,379 60	$102,614 20
Deduct amount reinsured	39,113 06	.....
Net premiums in force	$1,493,266 54	$102,614 20

RECAPITULATION.

Gross premiums (less reinsurance) upon all unexpired risks, viz.:

	Running One Year or Less from Date of Policy.			
	Premiums.	Amount Unearned (50 Per Cent.)	Total Premiums.	Total Unearned Premiums.
Accident	$1,493,266 54	$746,633 27	$1,493,266 54	$746,633 27
Health	102,614 20	51,307 10	102,614 20	51,307 10
Totals	$1,595,880 74	$797,940 37	$1,595,880 74	$797,940 37

MISCELLANEOUS.

	Gross Premiums in Course of Collection Dec. 31, Previous Year.	Deduct the Amount of Same Not Collected or Charged off During the Year.	Amount of Same Collected During the Year.
Accident	$522,974 79	$84,560 67	$438,414 12
Health	35,837 41	5,876 20	29,961 21
Totals	$558,812 20	$90,436 87	$468,375 33

GENERAL INTERROGATORIES.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31, truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Gross premiums (less reinsurance and return premiums) received from organization of the company, $18,712,827.74.

Total losses (less reinsurance) paid from organization of the company, $8,210,-231.20.

Total dividends declared from organization of company, viz.: Cash, $432,000.

Total amount of the company's stock owned by the directors at par value, $268,450.

What interest, direct or indirect, has this company in the capital stock of any other insurance company?

Answer.—None.

Is a majority of the capital stock of this company owned or controlled directly or indirectly by any other corporation?

Answer.—No.

Total amount loaned to the directors or other officers?

Answer.—None.

Loaned to stockholders not officers?

Answer.—None.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No.

Estimated liability on unpaid losses and claims, December 31, 1908, per last annual statement, including $50,000 contingent reserve		$184,700 00
Increase or decrease in above estimates during the year		15,626 14
Total		$200,326 14
Losses and claims (less reinsurance) incurred during the year, viz.: Accident, $782,145.95; health, $170,255.47		952,401 42
Total		$1,152,727 56
Deduct losses and claims paid during the year, viz.: Losses and claims of 1909—Accident, $644,605.50; health, $158,790.75	$803,396 25	
Losses and claims of previous years, less salvage on losses unpaid December 31, 1909—Accident, $168,214.80; health, $17,651.34	185,866 14	989,262 39
Losses and claims unpaid Decemebr 31, 1909		$163,465 17

Give the largest gross amount insured in any one risk in each of the following classes (without deduction for reinsurance): Accident, $20,000; health, $650.

Give the largest net amount insured in any one risk in each of the following classes: Accident, $5,000; health, $650.

Has this company reinsured any risk with any other company and agreed to release such company from liability, in whole or in part, from any loss that may occur on the risk, or portion thereof, reinsured?

Answer.—No.

Has this company guaranteed policies issued by any other company and now in force?

Answer.—No.

What officials and heads of departments of the company supervised the making of this report?

Answer.—President, Treasurer and General Auditor.

BUSINESS IN INDIANA DURING 1909.

	Gross Premiums Received on Risks Written or Renewed During the Year.	Gross Losses Paid.
Accident	$75,435 62	$27,177 32
Health	15,020 50	6,012 72
Totals	$90,456 12	$33,190 04

FEDERAL UNION SURETY COMPANY.

Incorporated July 8, 1901. Commenced Business October 1, 1901.

Home Office, corner Pennsylvania and Market Sts., Indianapolis, Ind.

President, W. T. Durbin. Secretary, Chas. E. Schick.

Vice-Presidents, S. E. Rauh, C. M. Abbott, Henry C. Paul.

CAPITAL STOCK.

Amount of capital paid up in cash	$300,000 00		
Amount of ledger assets (as per balance) December 31 of previous year		$466,596 78	
Extended at			$466,596 78

INCOME.

Gross premiums unpaid December 31		$97,569 82
Gross premiums written and renewed during the year		292,386 28
Total		$389,956 10
Deduct—		
Reinsurance		$19,674 90
Return premiums on policies cancelled		50,862 37
Premiums in course of collection		73,914 46
Total deductions		$144,451 73
Net cash received for premiums		$245,504 37
Gross interest on mortgages loan	$9,829 36	
Gross interest on bonds and dividends on stocks	2,833 08	
Gross interest on deposits in trust companies and banks	2,048 84	
Gross interest from all other sources	95 63	
Total gross interest and rents		14,806 91
Renewal and mortgage loans		49 25
Total income		$260,360 53

DISBURSEMENTS.

	Gross Amount Paid for Losses.	Deduct Salvage (Schedule H).	Total Deduction.	Net Amount Paid Policy-holders for Losses.	
Fidelity and surety	$80,074 18	$19,259 22	$19,259 22	$60,814 96	
Total					$60,814 96
Investigation and adjustment of claims: Fidelity and surety					5,358 14
Commissions or brokerage: Fidelity and surety					50,714 99
Salaries, fees and all other compensation of officers, directors, trustees and home office employes					35,117 78
Salaries, traveling and all other expenses of agents not paid by commissions					15,362 94
Rents					4,447 35
State taxes on premims					2,493 18

Insurance Department licenses and fees		$1,725 59
Tax on company's property in Marion county		3,052 00
Legal expenses		15,999 05
Advertising		541 90
Printing and stationery		2,340 23
Postage, telegraph, telephone and express		2,469 90
Furniture and fixtures		422 92
Home office expense	$2,897 15	
Expense real estate	549 21	
		3,446 36
Agents' balances charged off		1,000 00
Gross loss on sale or maturity of ledger assets, viz.:		
Real estate	$4,800 00	
Bonds	24 86	
		$4,824 86
Total disbursements		$210,152 06
Balance		$516,805 25

LEDGER ASSETS.

Book value of real estate		$2,200 00	
Mortgage loans on real estate		290,296 32	
Book value of bonds		86,649 81	
Cash in company's office		4,210 65	
Deposits in trust companies and banks not on interest		2,584 60	
Deposits in trust companies and banks on interest		79,238 70	
Bills receivable		5,381 83	
Other ledger assets, viz.:			
Special deposit, New York		43,796 50	
Advance on contracts secured	$1,775 54		
Agents' balances	168 67		
Accounts receivable	502 63		
		2,446 84	
Ledger assets			$516,805 25

NON-LEDGER ASSETS.

Interest due, $187.92; and accrued, $4,124.07 on mortgages		$4,311 99	
Interest accrued on bonds		414 63	
Interest accrued on other assets		1,559 02	
Rents accrued on company's preperty or lease		120 00	
Total			6,405 64
Gross premiums in course of collection, viz.:			
	On Policies or Renewals Issued on or After October 1, 1909.	On Policies or Renewals Issued Prior to October 1, 1909.	
Fidelity and surety	$68,770 56	$5,143 90	
Total			73,914 46
Gross assets			$597,125 35

DEDUCT ASSETS NOT ADMITTED.

Bills receivable		$5,381 83	
Gross premiums in course of collection written prior to October 1, 1909		5,143 90	
Agents' balances	$168 67		
Accounts receivable	502 63		
		$671 30	
Total			11,197 03
Admitted assets			$585,928 32

LIABILITIES.

Losses and Claims:

	Adjusted.	In Process of Adjustment.	Resisted.	Net Unpaid Claims Except Liability Claims.	
Fidelity and surety	$384 36	$15,841 26	$23,250 00	$39,475 62	
Total unpaid claims and expenses of settlement					$39,475 62
Gross premiums (less reinsurance) upon all unexpired risks running one year or less from date of policy, $236,051.06; unearned premiums fifty per cent				$118,025 53	
Gross premiums (less reinsurance) upon all unexpired risks running more than one year from date of policy				28,530 42	
Total unearned premiums					146,555 95
Commissions, brokerage and other charges due or to become due to agents or brokers on policies issued on or after October 1, 1909: Fidelity and surety					14,782 89
Other liabilities, viz.: Taxes on 1909 premiums					2,000 00
Total amount of all liabilities except capital					$202,814 46
Capital actually paid up in cash				$300,000 00	
Surplus over all liabilities				83,113 86	
Surplus as regards policyholders					383,113 86
Total liabilities					$585,928 32

EXHIBIT OF PREMIUMS.

	Fidelity and Surety.
In force December 31, 1908	$254,563 85
Written or renewed during the year	292,386 28
Total	$546,950 13
Deduct expirations and cancellations	263,299 12
In force at the end of the year	$283,651 01
Deduct amount reinsured	9,685 72
Net premiums in force	$273,965 29
Amount at risk December 31, 1909	$49,341,107 00

RECAPITULATION.

	Running one Year or Less from Date of Policy.		Running More than One Year from Date of Policy.			
	Premiums.	Amount Unearned (50 per cent.)	Premiums.	Amount Unearned (pro rata).	Total Premiums.	Total Unearned Premiums.
Fidelity and surety.....	$236,061 03	$118,025 53	$37,914 23	$28,530 42	$273,965 29	$146,555 95

MISCELLANEOUS.

	Gross Premiums in Course of Collection Dec. 31, Previous Year.	Deduct the Amount of Same not Collected or Charged off During the Year.	Amount of Same Collected During the Year.
Fidelity and surety.....	$97,569 82	$2,457 35	$95,112 47

GENERAL INTERROGATORIES.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31, truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Gross premiums (less reinsurance and return premiums) received from organization of the company $1,449,197,57.

Total losses (less reinsurance) paid from organization of company, $501,553.30.

Total dividends declared from organization of company, viz.: Cash, $18,000.

Total amount of the company's stock owned by the directors at par value, $99,000.

What interest, direct or indirect, has this company in the capital stock of any other insurance company?

Answer.—None.

Is a majority of the capital stock of this company owned or controlled directly or indirectly by any other corporation?

Answer.—No.

Total amount loaned to the directors or other officers?

Answer.—None.

Loaned to stockholders not officers?

Answer.—None.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No.

Estimated liability on unpaid losses and claims, December 31, 1908, per last annual statement.....		$28,775 48
Increase or decrease in above estimates during the year.....		17,459 13
Total		$46,234 61
Losses and claims (less reinsurance) incurred during the year: Fidelity and surety.....		73,315 19
Total		$119,549 80
Deduct losses and claims paid during the year, viz: Losses and claims of 1909, fidelity and surety.....	$33,839 57	
Losses and claims of previous years: Fidelity and surety...	46,234 61	
		80,074 18
Losses and claims unpaid December 31, 1909.....		$39,475 62

Give the largest gross amount insured in any one risk in each of the following classes: Fidelity, $200,000; surety, $500,000.

Give the largest net amount insured in any one risk in each of the following classes: Fidelity, $35,000; surety, $35,000.

Has this company reinsured any risk with any other company and agreed to release such company from liability, in whole or in part, from any loss that may occur on the risk, or portion thereof, reinsured?

Answer.—No.

Has this company guaranteed policies issued by any other company and now in force?

Answer.—No.

What officials and heads of departments of the company supervised the making of this report?

Answer.—President, Assistant Secretary and Second Vice-President.

BUSINESS IN INDIANA DURING 1909.

	Net Premiums Received on Risks Written or Renewed During the Year.	Gross Losses Paid.
Fidelity and surety.....	$68,638 91	$17,944 00

INDIANA AND OHIO LIVE STOCK INSURANCE COMPANY.

President, John R. Bonnell. Vice-President, Rankin C. Walkup.

Secretary-Treasurer, Chas. L. Goodbar.

Home Office, 131½ East Main St., Crawfordsville, Ind.

Incorporated April 12, 1893. Commenced Business February 26, 1896.

CAPITAL STOCK.

Amount of capital paid up in cash	$100,000 00	
Amount of ledger assets (as per balance) December 31 of previous year	$225,239 06	
Extended at		$225,239 06

INCOME.

Live Stock—		
Gross premiums unpaid December 31		$29,717 73
Gross premiums written and renewed during the year		405,508 77
Total		$435,226 50
Deduct—		
Return premiums on policies cancelled		$18,994 42
Premiums on policies not taken		17,030 87
Premiums in course of collection		64,499 34
Total deductions		$100,524 63
Net cash received for premiums		$334,701 87
Gross interest on mortgage loan	$2,139 00	
Gross interest on bonds and dividends on stocks, less $512.50 accrued interest on bonds acquired during 1909	9,305 17	
Gross interest from all other sources	678 03	
Total gross interest and rents		12,122 20
Transfer fees		49 75
From agents' balances previously charged off		504 80
Total income		$347,378 62

DISBURSEMENTS.

	Gross Amount Paid for Losses.	Deduct Salvage (Schedule H).	Total Deduction.	Net Amount Paid Policyholders for Losses.	
Live stock	$160,159 74	$1,017 53	$1,017 53	$159,142 21	
Total					$159,142 21
Commissions or brokerage, less amount received on return premiums and reinsurance for the following classes: Automobile, $7,934.23; live stock, $78,273.19					86,207 42
Salaries, fees and all other compensation of officers, directors, trustees and home office employes					11,802 79
Salaries, traveling and all other expenses of agents not paid by commissions					2,182 50

Medical examiners' fees and salaries	$24 50
Rents	441 27
State taxes on premiums	2,334 95
Insurance Department licenses and fees	6,237 77
State and county taxes, Indiana	2,136 29
Legal expenses	840 88
Advertising	4,069 49
Printing and stationery	5,634 39
Postage, telegraph, telephone and express	4,253 28
Furniture and fixtures	1,477 82
Miscellaneous expense: Janitor, light, heat, etc	1,096 57
Total disbursements	$287,882 13
Balance	$284,735 55

LEDGER ASSETS.

Mortgage loans on real estate, first liens	$49,700 00	
Book value of bonds	199,125 65	
Deposits in trust companies and banks not on interest	27,049 87	
Deposits in trust companies and banks on interest	1,986 33	
Premium notes (secured)	6,873 70	
Ledger assets		$284,735 55

NON-LEDGER ASSETS.

Interest due, $420; and accrued, $488.45 on mortgages	$908 45	
Interest accrued, $1,634.82 on bonds	1,634 82	
Total		2,543 27
Market value of bonds and stocks		3,541 70

Gross premiums in course of collection, viz.:

	On Policies or Renewals Issued On or After Oct. 1, 1909.	On Policies or Renewals Issued Prior to Oct. 1, 1909.		
Live stock	$62,450 18	$2,049 16	$64,499 34	
				64,499 34
Gross assets				$355,319 86

DEDUCT ASSETS NOT ADMITTED.

Bills receivable	$1,986 33	
Gross premiums in course of collection written prior to October 1, 1909	2,049 16	
		4,035 49
Admitted assets		$351,284 37

LIABILITIES.

Losses and claims:

	In Process of Adjustment.	Reported, Proofs not Received.	Total.	
Live stock	$3,295 00	$12,042 33	$15,337 33	
Total unpaid claims and expenses of settlement				$15,337 33
Gross premiums (less reinsurance) upon all unexpired risks running one year or less from date of policy, $320,466.80; unearned premiums fifty per cent			$160,233 40	
Total unearned premiums as shown by recapitulation				160,233 40
Commissions, brokerage and other charges due or to become due to agents or brokers on policies issued on or after October 1, 1908: Live stock				17,330 97
Salaries, rents, expenses, bills, accounts, fees, etc., due or accrued				500 00
State, county and municipal taxes due or accrued				2,624 16
Other liabilities: Various states for taxes—Premiums				4,275 50
Total amount of all liabilities, except capital				$200.301 36
Capital actually paid up in cash			$100,000 00	
Surplus over all liabilities			50,983 01	
Surplus as regards policyholders				$150,983 01
Total liabilities				$351,284 67

EXHIBIT OF PREMIUMS.

	Live Stock.
In force December 31, 1908	$182,432 07
Written or renewed during the year	405,508 77
Total	$587,940 84
Deduct expirations and cancellations	267,474 04
In force at the end of the year	$320,466 80
Net premiums in force	$320.466 80

MISCELLANEOUS.

Live Stock:

Gross premiums in course of collection December 31, previous year	$29,717 73
Deduct the amount of same not collected or charged off during the year	2,049 16
Amount of same collected during year	$27,668 57

GENERAL INTERROGATORIES.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31, truthfully and acurately entered on its books for and during the year ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Gross premiums (less reinsurance and return premiums) received from organization of company, $1,448,228.28.

Total losses (less reinsurance) paid from organization of company, $535.361 96.

Total dividends declared from organization of company, viz.: Cash. $106.500; stock, none.

Total amount of the company's stock owned by the directors at par value, $39,500.

What interest, direct or indirect, has this company in the capital stock of any other insurance company?

Answer.—None.

Is a majority of the capital stock of this company owned or controlled directly or indirectly by any other corporation?

Answer.—No.

Total amount loaned to the directors or other officers, $11,000; loaned to stockholders not officers, none.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No.

Estimated liability on unpaid losses and claims, December 31, 1908, per last annual statement	$11,522 00
Increase or decrease in above estimates during the year—Decrease	537 50
Total	$10,984 50
Losses and claims (less reinsurance) incurred during the year, viz.: Live stock	164,512 57
Total	$175,497 07
Deduct losses and claims paid during the year, viz.: Losses and claims of 1909, $149,175.24; losses and claims of previous years, less salvage on losses unpaid December 31, 1908, $10,984.50	160,159 74
Losses and claims unpaid December 31, 1909	$15,337 33
Give the largest gross amount insured in any one risk in each of the following classes (without deduction for reinsurance): Live stock	4,000 00
Give the largest net amount insured in any one risk in each of the following classes: Live stock	3,000 00

Has this company reinsured any risk with any other company and agreed to release such company from liability, in whole or in part, from any loss that may occur on the risk, or portion thereof, reinsured?

Answer.—No.

Has this company guaranteed policies issued by any other company and now in force?

Answer.—No.

What officials and heads of departments of the company supervised the making of this report?

Answer.—President, Secretary and Assistant Secretary.

BUSINESS IN INDIANA DURING 1909.

Gross premiums received on risks written or renewed during the year	$60,587 86
Gross losses paid	$23,053 00

THE MEDICAL PROTECTIVE COMPANY.

President, Louis Fox. Vice-President, John B. Niezer.

Secretary, Byron H. Somers. Treasurer, Maurice C. Niezer

Home Office, 901-6 Shoaff Bldg., Ft. Wayne, Ind.

Incorporated December 2, 1909.

CAPITAL STOCK.

Amount of capital paid up in cash	$100,000 00	
Extended at		$100,000 00

INCOME.

Surplus paid in cash	$5,000 00
Total income	$105,000 00

LEDGER ASSETS.

Mortgage loans on real estate	$94,973 50	
Book value of bonds	7,000 00	
Deposits in trust companies and banks not on interest	3,026 50	
Ledger assets		$105,000 00
Admitted assets		$105,000 00

GENERAL INTERROGATORIES.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31, truthfully and acurately entered on its books for and during the year ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Gross premiums (less reinsurance and return premiums) received from organization of the company, none.

Total dividends declared from organization of the company, viz.: Cash, none.

Total losses (less reinsurance) paid from organization of company, none.

Total amount of the company's stock owned by the directors at par value, $60,000.

What interest, direct or indirect, has this company in the capital stock of any other insurance company?

Answer.—None.

Is a majority of the capital stock of this company owned or controlled directly or indirectly by any other corporation?

Answer.—No.

Total amount loaned to the directors or other officers, none; loaned to stockholders not officers, none.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No.

Estimated liability on unpaid losses and claims, December 31, 1909, per last annual statement, none.

Increase or decrease in above estimates during the year, none.

Has this company reinsured any risk with any other company and agreed to release such company from liability, in whole or in part, from any loss that may occur on the risk, or portion thereof, reinsured?

Answer.—No.

Has this company guaranteed policies issued by any other company and now in force?

Answer.—No.

What officials and heads of departments of the company supervised the making of this report?

Answer.—Secretary and Attorney.

WOODMEN'S CASUALTY COMPANY.

President, W. A. Northcott. Vice-President, E. E. Murphy.

Secretary, W. A. Orr. Treasurer, R. R. Smith.

Home Office, 711-712 Lemcke Building, Indianapolis, Ind.

General Office, Farmers' National Bank Building, Springfield, Ill.

Incorporated February 2, 1907. Commenced Business February 2, 1907.

CAPITAL STOCK.

Amount of capital paid up in cash	$100,000 00		
Amount of ledger assets (as per balance) December 31 of previous year		$143,716 97	
Extended at			$143,716 97

INCOME.

	Gross Premiums Written and Renewed During the Year.	
Accident and health	$215,484 05	
Total		$215,484 05
Deduct return premiums on policies cancelled	$448 66	
Total deductions		448 66
Net cash premiums received		$215,035 39
Policy fees required or represented by applications		143 25
Gross interest on mortgage loans	$6,465 50	
Gross interest on bonds and dividends on stocks	200 00	6,665 50
Total income		$221,844 14

DISBURSEMENTS.

Gross amount paid for losses:		
Accident		$43,933 96
Health		28,163 63
Total		$72,097 59
Investigation and adjustment of claims: Accident		173 00
Commissions or brokerage, less amount received on return premiums and reinsurance for the following classes: Accident and health		73,952 24
Salaries, fees and all other compensation of officers, directors, trustees and home office employes		19,494 70
Rents		1,320 00
State taxes on premiums		2,814 43
Insurance Department licenses and fees		2,231 74
Advertising		1,698 36
Printing and stationery		5,216 01
Postage, telegraph, telephone and express		2,689 69
Stockholders for interest or dividends (amount declared during the year)		20,000 00
Traveling expense	$3,329 96	
General expense—Sundries	1,420 80	
Paid on interest	251 07	
City taxes	307 41	
		5,309 24
Total disbursements		$206,997 00
Balance		$158,564 11

LEDGER ASSETS.

Mortgage loans on real estate, first liens	$147,096 00	
Book value of bonds	5,000 00	
Cash in company's office	460 57	
Deposits in trust companies and banks not on interest	3,715 64	
Furniture and fixtures	2,291 90	
Ledger assets		$158,564 11

NON-LEDGER ASSETS.

Interest on mortgages	$4,040 04	
Interest on bonds	66 66	
Total		$4,106 70
Gross assets		$162,670 81

DEDUCT ASSETS NOT ADMITTED.

Furniture and fixtures	$2,291 90
Admitted assets	$160,378 91

LIABILITIES.

Losses and claims:

	Reported, Proofs not Received.	Net Unpaid Claims, Except Liability Claims.	
Accident and health	$12,196 90	$12,196 90	
Totals	$12,196 90	$12,196 90	
Total unpaid claims and expenses of settlement			$12,196 90
Unearned premiums, fifty per cent		$18,783 90	
Unearned premiums, one hundred per cent		313 00	
Total unearned premiums as shown by recapitulation			19,096 90
State, county and municipal taxes due or accrued			4,294 74
Reinsurance			838 50
Advance premiums (one hundred percent.) received in December, 1909, for January, 1910, monthly premiums on policies issued between December 16, 1909, and December 31, 1909			1,028 75
Total amount of all liabilities, except capital			$37,455 79
Capital actually paid up in cash		$100,000 00	
Surplus over all liabilities		22,923 42	
Surplus as regards policyholders			$122,923 12
Total liabilities			$160,378 91

EXHIBIT OF PREMIUMS.

In force December 31, 1908 (accident and health combined)	$29,018 91
Written or renewed during the year	215,484 05
Totals	$244,502 96
Deduct expirations and cancellations	204,754 91
In force at the end of the year	$39,748 05
Net premiums in force	$39,748 05

RECAPITULATION.

Gross premiums (less reinsurance) upon all unexpired risks, viz.:

	Running One Year or Less from Date of Policy. Premiums.	Amount Unearned (50 per cent.)	Running More than One Year from Date of Policy. Amount Unearned (pro rata).	Total Premiums.	Total Unearned Premiums.
Accident and health...	$37,567 80	$18,783 90	313 00	$39,748 05	$19,096 90
Totals	$37,567 80	$18,783 90	313 00	$39,748 05	$19,096 90

GENERAL INTERROGATORIES.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31, truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Gross premiums (less reinsurance and return premiums) received from organization of the company, $512,311.77.

Total losses (less reinsurance) paid from organization of company, $173,922.07.

Total dividends declared from organization of the company, viz.: Cash, $40,000.

Total amount of the company's stock owned by the directors at par value, $80,330.

What interest, direct or indirect, has this company in the capital stock of any other insurance company?

Answer.—None.

Is a majority of the capital stock of this company owned or controlled directly or indirectly by any other corporation?

Answer.—No.

Total amount loaned to the directors or other officers, $2,000.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No.

Estimated liability on unpaid losses and claims, December 31, 1908, per last annual statement.....	$9,271 40
Increase or decrease in above estimates during the year.....	188 87
Total	$9,460 27
Losses and claims (less reinsurance) incurred during the year: Accident and health.....	74,834 22
Total	$84,294 49
Deduct losses and claims paid during the year: Losses and claims of 1909, accident and health, $62,637.32; losses and claims of previous years, less salvage on losses unpaid December 31, 1908, accident and health, $9,460.27.....	72,097 59
Losses and claims unpaid December 31, 1909.....	$12,196 90

Give the largest gross amount insured in any one risk in each of the following classes (without deduction for reinsurance): Accident, $2,500; health, $100.

Has this company reinsured any risk with any other company and agreed to release such compnay from liability, in whole or in part, from any loss that may occur on the risk, or portion thereof, reinsured?

Answer.—No.

Has this company guaranteed policies issued by any other company and now in force?

Answer.—No.

What officials and heads of departments of the company supervised the making of this report?

Answer.—Secretary and Claim Adjuster.

BUSINESS IN INDIANA DURING 1909.

Accident and health:

Gross premiums received on risks written or renewed during the year	$12,332 40
Gross losses paid, accident, $2,596.46; health, $2,204.85	4,801 31

LIABILITIES.

Losses and claims, estimated, final proof not received, in process of adjustment: Accident, $1,172.80; health, $1,003.04; automobile property damage, $100		$2,275 84
Total unpaid claims and expenses of settlement		$2,275 84
Gross premiums (less reinsurance) upon all unexpired risks running one year or less from date of policy, $24,517.16; unearned premiums fifty per cent		12,258 58
Total unearned premiums as shown by recapitulation		$12,258 58
Commissions, brokerage and other charges due or to become due to agents or brokers on policies issued on or after October 1, 1909: Accident, $125; health, $105.84; automobile property damage, $934.46		1,165 30
Salaries, rents, expenses, bills, accounts, fees, etc., due or accrued		979 95
Due and to become due for borrowed money		3,500 00
Total amount of all liabilities, except capital		$20,179 67
Capital actually paid up in cash	$100,000 00	
Surplus over all liabilities	2,499 00	
Surplus as regards policyholders		102,499 00
Total liabilities		$122,678 67

EXHIBIT OF PREMIUMS.

	Accident.	Health.	Defense.	Automobile Property Defense.
In force December 31, 1908	$1,391 08	$874 89	.....	.....
Written or renewed during the year	24,697 87	24,411 48	$30 00	$20,936 05
Totals	$26,088 95	$25,286 37	$30 00	$20,936 05
Deduct expirations and cancellations	22,275 53	21,850 98	.....	3,809 68
In force at the end of the year	$3,813 42	$3,435 39	$30 00	$17,126 37
Net premiums in force	$3,813 42	$3,435 39	$30 00	$17,126 37

RECAPITULATION.

Gross premiums (less reinsurance) upon all unexpired risks, viz.:

	Running One Year or Less from Date of Policy.			
	Premiums.	Amount Unearned (50 per cent.)	Total Premiums.	Total Unearned Premiums.
Accident	$3,813 42	$1,906 71	$3,813 42	$1,906 71
Health	3,435 39	1,717 69	3,435 39	1,717 69
Defense	30 00	15 00	30 00	15 00
Benefit	111 98	55 99	111 98	55 99
Auto property damage	17,126 37	8,563 19	17,126 37	8,563 19
Totals	$24,517 16	$12,258 58	$24,517 16	$12,258 58

MISCELLANEOUS.

	Accident.	Health.	Totals.
Gross premiums in course of collection December 31, previous year	$411 12	$248 33	$659 45
Amount of same collected during year	411 12	248 33	659 45

GENERAL INTERROGATORIES.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31, truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Gross premiums (less reinsurance and return premiums) received from organization of company, $83,941.31.

Total losses (less reinsurance) paid from organization of company, $33,464.18.

Total dividends declared from organization of company, viz.: Cash, $2,356.50 and $12,000 paid in by stockholders returned, $14,256.50.

Total amount of the company's stock owned by the directors at par value, $130.

What interest, direct or indirect, has this company in the capital stock of any other insurance company?

Answer.—None.

Is a majority of the capital stock of this company owned or controlled directly or indirectly by any other corporation?

Answer.—Yes.

If so, give full information. 9,987 shares capital stock par value $10 each, owned by Security Casualty Co., incorporated under Nevada laws.

Total amount loaned to the directors or other officers, none; loaned to stockholders not officers, none.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No.

Estimated liability on unpaid losses and claims, December 31, 1908, per last annual statement		$88 00
Total		$88 00
Losses and claims (less reinsurance) incurred during the year: Accident, $11,564.87; health, $8,041.54; automobile property damage, $10,173.74; benefit, $760		30,539 95
Total		$30,627 95
Deduct losses and claims paid during the year, viz.: Losses and claims of 1909: Accident, $10,392.07; health, $7,038.50; automomible property damage, $10,073.54; benefit, $760	$28,264 11	
Losses and claims of previous years, less salvage on losses unpaid December 31, 1908: Accident, $48; health, $40;	88 00	28,352 11
Losses and claims unpaid December 31, 1909		$2,275 84

Give the largest gross amount insured in any one risk in each of the following classes (without deduction for reinsurance): Accident, $5,000; health, 100 weeks at $25, $2,500; automobile property damage, $3,000.

Has this company reinsured any risk with any other company and agreed to release such company from liability, in whole or in part, from any loss that may occur on the risk, or portion thereof, reinsured?

Answer.—No.

Has this company guaranteed policies issued by any other company and now in force?

Answer.—No.

What officials and heads of departments of the company supervised the making of this report?

Answer.—Secretary-Treasurer and Auditor.

BUSINESS IN INDIANA DURING 1909.

	Gross Premiums Received on Risks Written or Renewed During the Year.	Gross Losses Paid.
Accident	$23,685 81	$10,393 28
Health	23,419 66	7,031 71
Defense	30 00	.....
Benefit	1,637 79	760 00
Automobile property damage	7,840 59	3,887 16
Totals	$56,613 85	$22,072 15

ABSTRACTS OF ANNUAL STATEMENTS

OF

"LEGAL RESERVE" LIFE INSURANCE COMPANIES

OF THE STATE OF INDIANA

Filed in the Office of the Auditor of State, Showing the Condition of the Companies on December 31, 1909.

THE ANCHOR LIFE INSURANCE COMPANY.

President, Will H. Latta. Vice-President, Wilmer Christian.

Secretary, L. H. Oberreich. Actuary, Frank J. Haight.

Home Office, 716 K. of P. Building, Indianapolis, Ind.

Incorporated October 31, 1906. Commenced Business June 17, 1907.

CAPITAL STOCK.

Amount of capital paid up in cash	$100,000 00		
Amount of ledger assets (as per balance) December 31 of previous year		$15,747 38	
Extended at			$115,747 38

INCOME.

First year's premiums on original policies, without deduction for commissions or other expenses, less 68 for first year's reinsurance	$14,271 69		
Total new premiums		$14,271 69	
Renewal premiums without deductions for commissions or other expenses	$19,746 28		
Surrender value applied to pay renewal premiums	25 00		
Total renewal premiums		19,771 28	
Total premium income		$34,042 97	
Gross interest on mortgage loans	$1,585 91		
Gross interest on premium notes, policy loans or liens	85 72		
Gross interest on deposits in trust companies and banks	827 92		
Total gross interest and rents		$2,499 55	
Special deposit	$1,026 51		
Promotion fund	2,934 75		
		$3,961 26	
Total income			$40,503 78

DISBURSEMENTS.

For death claims	$5,500 00	
Net amount paid for losses and matured endowments		$5,500 00
Surrender values applied to pay new premiums		25 00
Commissions to agents (less commission on reinsurance), first year's premiums, $11,383.44; renewal premiums, $802.62		12,186 06
Salaries and allowances for agencies, including managers, agents and clerks		200 00
Agency supervision, traveling, and all other agency expenses		1,672 91
Medical examiners' fees, $1,571.50; inspection of risks, $406.82.		1,978 32
Salaries and all other compensation of officers, directors, trustees and home office employes		4,989 02

Rent received under sublease		$990 00	
Advertising, $142.04; printing and stationery, $1,056.83; postage, telegraph, telephone and express, $602.45		1,801 32	
Legal expenses not included in investigation and settlement of policy claims		205 00	
Furniture, fixtures and safes		115 13	
Repairs and expenses (other than taxes) on real estate		30 85	
Insurance Department licenses and fees		82 00	
Examination fees		210 00	
Collection fees	$10 13		
Interest on special deposit	84		
Reinstatement expense	50 00		
Special deposit	90 05	151 02	
Agents' balances charged off		1,049 66	
Total disbursements			$31,186 29
Balance			$125,064 87

LEDGER ASSETS.

Mortgage loans on real estate, first liens	$47,350 00	
Loans made to policyholders on this company's policies assigned as collateral	2,356 96	
Premium notes on policies in force	1,339 89	
Cash in company's office	2,811 62	
Deposited in trust companies and banks on interest	71,206 40	
Total ledger assets		$125,064 87

NON-LEDGER ASSETS.

Interest on mortgages		$850 00	
Interest on premium notes		26 00	
Total interest and rents due and accrued			876 00
	New Business.	Renewals.	
Gross premiums due and unreported on policies in force December 31, 1908	$5,645 12	$3,880 71	
Gross premiums deferred on policies in force December 31, 1908	.....	273 83	
Totals	$5,645 12	$4,154 54	
Deduct loading	2,822 56	415 45	
Net amount of uncollected and deferred premiums	$2,822 56	$3,739 09	
Total			6,561 65
Gross assets			$132,502 52

DEDUCT ASSETS NOT ADMITTED.

Premium notes and loans on policies and net premiums in excess of the net value of their policies	2,180 85
Admitted assets	$130,321 67

LIABILITIES.

American experience table at 4 per cent	$27,519 09	
American experience table at 3½ per cent	1,206 56	
Total	$28,725 65	
Deduct net value of risks of this company reinsured in other solvent companies	24 15	
Net reserve		$28,701 50
Due and unpaid on supplementary contracts not involving life contingencies		1,347 06
Capital stock		100,000 00
Unassigned funds (surplus)		273 11
Total liabilities		$130,321 67

EXHIBITS OF POLICIES.

Including all Business Written.

The following is a correct statement of the business of the year on policy account as it stood at close of business December 31:

CLASSIFICATION.	Whole Life Policies.		Endowment Policies.		Term and Other Policies, Including Return Premium Additions.		Total Numbers and Amount.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
At end of previous year	503	$674,500	2	$2,000	14	$42,416	519	$718,916
Issued during year	272	385,400	5	6,750	29	59,771	306	451,921
Revived during year	1	1,000	....	.....	....	.....	1	1,000
Totals before transfers	776	$1,030,900	7	$8,750	43	$102,187	....	.....
Totals after transfers	....	.....	....	.....	....	.....	826	$1,171,837
Deduct ceased:								
By death	4	.....	....	.....	....	.....	....	.....
By surrender	4	.....	....	.....	....	.....	....	.....
By lapse	86	.....	....	.....	....	.....	....	.....
By decrease	1	.....	....	.....	....	.....	....	.....
Not taken	16	.....	2	$1,750	....	.....	....	.....
Total terminated	111	.....	2	$1,750	....	.....	113	$146,250
Outstanding end of year	665	.....	5	$7,000	43	$102,187	713	$1,025,587
Policies reinsured	....	.....	....	.....	1	$5,000	....	.....

MISCELLANEOUS QUESTIONS.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31, truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Is there a loading or margin for expenses on all policies over the net premium according to the state standard?

Answer.—Yes.

Is any surrender value promised in excess of the reserve as legally computed? If so, what amount therefor has been included in liabilities, and where?

Answer.—None.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer.—Proprietary.

What dividends and what proportions of the profits of the company may be paid to the stockholders?

Answer.—As apportioned by the directors.

Total dividends paid stockholders since organization of the company, cash, none; stock, none.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No, except upon application written in person.

Have the future loadings on the premiums, or any part thereof, been assigned or hypothecated in any way? If so, give full information.

Answer.—Five per cent. renewals to a few agents.

What officials and heads of departments of the company supervised the making of this report?

Answer.—F. J. Haight, actuary, and E. L. Padelford, cashier.

BUSINESS IN THE STATE OF INDIANA DURING 1909.

	No.	Amount.
Policies on the lives of citizens of said state in force December 31 of previous year	519	$718,916 00
Policies on the lives of citizens of said state issued during the year	307	452,921 00
Total	826	$1,171,837 00
Deduct ceased to be in force during the year	113	146,250 00
Policies in force December 31	713	$1,025,587 00
Losses and claims incurred during year	4	$55,000 00
Total	4	$55,000 00
Losses and claims settled during the year in cash	4	$55,000 00
Premiums collected or secured in cash and notes or credits without any deductions for losses, dividends, commissions or other expenses		$34,042 97

AMERICAN CENTRAL LIFE INSURANCE COMPANY.

President, M. A. Woollen.

First Vice-President, Wilbur W. Dark. Second Vice-President, Bertram C. Day.

Secretary, H. M. Woollen.

Treasurer, Geo. E. Hume. Actuary, Carroll B. Carr.

Home Office, American Central Life Bldg., Indianapolis, Ind.

Incorporated February 23, 1899. Commenced Business April 1, 1899.

CAPITAL STOCK.

Amount of capital paid up in cash	$137,000 00		
Amount of ledger assets (as per balance) December 31 of previous year		$2,023,310 99	
Extended at			$2,023,310 99

INCOME.

First year's premiums on original policies, without deduction for commissions or other expenses, less $620.82 for first year's reinsurance	$135,276 70		
Surrender values applied to pay first year's premiums	60 78		
Total first year's premiums on original policies	$135,337 48		
Surrender values applied to purchase paid-up insurance and annuities	15,112 78		
Total new premiums		$150,450 26	
Renewal premiums without deductions for commissions or other expenses, less $1,168.92 for reinsurance on renewals	$605,409 82		
Dividends applied to pay renewal premiums	10,819 52		
Surrender values applied to pay renewal premiums	452 38		
Total renewal premiums		$616,681 72	
Total premium income		$767,131 98	
Consideration for supplementary contracts not involving life contingencies		93 72	
Gross interest on mortgage loans	$45,681 57		
Gross interest on bonds and dividends on stocks	75 00		
Gross interest on premium notes, policy loans or liens	38,151 31		
Gross interest on deposits in trust companies and banks	1,760 63		
Gross interest on other debts due the company	349 17		
Gross rent from company's property, including $6,639.96 for company's occupancy of its own buildings	34,688 23		
Total gross interest and rents		$120,705 91	

Agents' credit balance	$417 58		
Premium credit balance	2,377 40		
Agents' balances previously charged off	11 18		
Total		$2,806 16	
Total income			$890,737 77

DISBURSEMENTS.

For death claims	$120,842 96	
Premium notes and liens voided by lapse less $62.49 restorations	1,338 67	
Surrender values paid in cash, or applied in liquidation of loans or notes	71,434 18	
Surrender values applied to pay new premiums, $60.78; to pay renewal premiums, $452.38	513 16	
Surrender values applied to purchase paid-up insurance and annuities	15,112 78	
Dividends paid to policyholders in cash, or applied in liquidation of loans or notes	3,710 23	
Dividends applied to pay renewal premiums	10,819 52	
Total paid policyholders	223,771 50	
Expense of investigation and settlement of policy claims	511 14	
Paid for claims on supplementary contracts not involving life contingencies	500 00	
Paid stockholders for interest or dividends	10,960 00	
Commissions to agents (less commission on reinsurance), first year's premiums, $107,619.47; renewal premiums, $48,333.61	155,953 08	
Salaries and allowances for agencies, including managers, agents and clerks	14,185 03	
Agency supervision, traveling, and all other agency expenses	12,879 72	
Medical examiners' fees, $8,165.98; inspection of risks, $3,271.74	11,437 72	
Salaries and all other compensation of officers, directors, trustees and home office employes	63,821 73	
Rent, including $6,639.96 for company's occupancy of its own buildings	8,490 71	
Advertising, $2,637.02; printing and stationery, $5,538.15; postage, telegraph, telephone and express, $8,283.65; exchange, $719.41	17,178 23	
Legal expense	3,916 38	
Furniture, fixtures and safes	1,034 18	
Repairs and expenses (other than taxes) on real estate	10,737 62	
Taxes on real estate	4,103 37	
State taxes on premiums	10,331 76	
Insurance Department licenses and fees	2,414 59	
Investment fees	251 24	
Officers' traveling expense	3,419 31	
Premium surety bonds	410 53	
Consulting actuary's fees	400 00	
Bonds	55 25	
Total disbursements		$556,763 09
Balance		$2,357,285 67

LEDGER ASSETS.

Book value of real estate	$441,217 20
Mortgage loans on real estate, first liens, $1,027,031.99; other than first liens	1,027,031 99
Loans made to policyholders on this company's policies assigned as collateral	808,765 77

Premium notes on policies in force	$5,203 41	
Cash in company's office	628 61	
Deposited in trust companies and banks on interest	69,278 14	
Bills receivable	1,891 59	
Unearned fire premiums	3,268 96	
Total ledger assets		$2,357,285 67

NON-LEDGER ASSETS.

Interest due, $551, and accrued, $19,730.99 on mortgages		$20,281 99	
Interest on premium notes or liens		62 30	
Interest due and accrued on bills receivable		131 51	
Rents due on company's property or lease		110 00	
Total interest and rents due and accrued			$20,585 80
Market vaule of real estate over book value			28,882 80
	New Business.	Renewals.	
Gross premiums due and unreported on policies in force December 31, 1908	$52,097 34	$39,259 25	
Gross deferred premiums on policies in force December 31, 1909	.....	22,825 91	
Totals	$52,097 34	$62,085 16	
Deduct loading	33,134 42	9,734 63	
Net amount of uncollected and deferred premiums	$18,962 92	$52,350 53	
All other assets			71,313 45
Furniture, fixtures, safes, typewriters, computing machines, library, etc.			12,782 72
Gross assets			$2,490,850 41

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes	$12,782 72	
Bills receivable and interest	2,023 10	
Premium notes and loans on policies and net premiums in excess of the net value of their policies	13,335 15	
Total		$28,140 97
Admitted assets		$2,462,709 47

LIABILITIES.

Net present value of all the outstanding policies in force on the 31st day of December, 1909, as computed by the Indiana Insurance Department on the following tables of mortality and rates of interest, viz.:		
Actuaries' table at 4 per cent. on issues prior to January 1st, 1908, except securing deposit 20-payment life after 1904, KD and K8	$1,319,284 26	
American experience table at 3½ per cent. on all issues after January 1st, 1908, and securing deposit 20-payment life after 1904, KD and K8	746,590 54	
Total	$2,065,874 80	
Deduct net value of risks of this company reinsured in other solvent companies	1,053 35	
Net reserve		$2,064,821 45

Present value of amounts not yet due on supplementary contracts not involving life contingencies		$2,409 15
Claims for death losses which have been reported and no proofs received, not completed	$8,500 00	
Claims for death losses and other policy claims resisted by the company	2,500 00	
Total policy claims		11,000 00
Premiums paid in advance, including surrender values so applied		2,377 40
Unearned interest and rent paid in advance		5,999 31
Commissions due to agents on premium notes when paid		260 17
Commissions to agents, due or accrued		1,697 47
Salaries, rents, office expenses, bills and accounts due or accrued		148 44
Medical examiners' and inspection fees due or accrued		1,009 00
State, county and municipal taxes accrued, due May and November, 1910		3,982 50
Dividends or other profits due policyholders, including those contingent on payment of outstanding and deferred premiums		21 59
Dividends declared on or apportioned to annual dividend policies payable to policyholders during 1909, whether contingent upon the payment of renewal premiums or otherwise		216 04
Taxes on premiums payable 1910		9,346 61
Special surplus		16,810 77
Capital stock		137,000 00
Unassigned funds (surplus)		205,609 57
Total liabilities		$2,462,709 47

EXHIBITS OF POLICIES.

Including all Business Written.

The following is a correct statement of the business of the year on policy account as it stood at close of business on December 31:

CLASSIFICATION.	Whole Life Policies.		Endowment Policies.		Term and Other Policies, Including Return Premium Additions.		Total Nos. and Amounts.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
At end of previous year	9,224	$21,341,545	120	$193,359	918	$2,986,321	10,262	$24,521,225
Issued during year	2,548	5,326,976	55	74,525	103	402,942	2,706	5,804,443
Revived during year	88	195,476	1	1,000	9	30,337	98	226,813
Increased during year	258	734,581	2	1,158	118	279,696	378	1,015,435
Totals after transfers	12,118	$27,598,578	178	$270,042	1,148	$3,699,296	13,444	$31,567,916
Deduct ceased:								
By death	39	$86,762	1	$3,000	7	$25,419	47	$115,181
By expiry	.....	.....	....	.....	57	137,500	57	137,500
By surrender	741	1,723,401	6	9,471	10	30,068	757	1,762,940
By lapse	1,190	2,818,807	18	30,033	131	385,637	1,339	3,234,477
By decrease	195	681,657	....	.....	46	165,226	241	846,883
Not taken	184	428,781	6	6,000	7	22,500	197	457,281
Total terminated	2,349	$5,739,408	31	$48,504	258	$266,350	2,638	$6,554,262
Outstanding end of year	9,769	$21,859,170	147	$221,538	890	$2,932,946	10,806	$25,013,654
Policies reinsured	.....	.....	....	.....	.....	.....	39	176,200

INCLUDING PAID-FOR BUSINESS ONLY.

The following is a correct statement of the business of the year on policy account as it stood at close of business December 31:

CLASSIFICATION.	Whole Life Policy.		Endowment Policies.		Term and Other Policies, Including Return Premium Additions.		Total Nos. and Amounts.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
At end of previous year...	8,797	$20,356,367	116	$185,946	906	$2,946,144	9,819	$23,488,457
Issued during year	2,151	4,205,546	44	65,938	75	273,119	2,270	4,544,603
Revived during year.....	88	195,476	1	1,000	9	30,337	98	226,813
Increased during year.....	258	734,581	2	1,158	118	279,696	378	1,015,435
Totals after transfers..	11,294	$491,970	163	$254,042	1,108	$3,529,296	12,565	$29,275,308
Deduct ceased:								
By death.....	39	$86,762	1	$3,000	7	$25,419	47	$115,181
By expiry.....	.....	.....	....	.....	57	137,500	57	137,500
By surrender	741	1,723,401	6	9,471	10	30,068	757	1,762,940
By lapse	1,190	2,818,807	18	30,333	131	385,637	1,339	3,234,477
By decrease	195	681,657	....	.....	46	165,226	241	846,883
Total terminated.....	2,165	$5,310,627	25	$42,504	251	$743,850	2,441	$6,096 981
Outstanding end of year	9,129	$20,181,343	138	$211,538	857	$2,785,446	10,124	$23,178,327
Policies reinsured.....	.....	.....	....	.....	.....	.....	30	$176,260

MISCELLANEOUS QUESTIONS.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31, truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Is there a loading or margin for expenses on all policies over the net premium according to the state standard?

Answer.—Yes.

Is any surrender value promised in excess of the reserve as legally computed? If so, what amount therefor has been included in liabilities, and where?

Answer.—No.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer.—Stock company, writing only non-participating policies.

What dividends and what proportion of the profits of the company may be paid to the stockholders?

Answer.—Discretionary with board of directors.

Total dividends paid stockholders since organization of the company, cash, $106,902.82.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No, except as shown on page 20.

Have the future loadings on the premiums, or any part thereof, been assigned or hypothecated in any way? If so, give full information.

Answer.—No.

What proportions of premiums on policies issued by the company may be taken in notes, or other form of lien, on the policies?

Answer.—Discretionary with officers of the company.

What officials and heads of departments of the company supervised the making of this report?

Answer.—President, Treasurer, Actuary, Comptroller.

BUSINESS IN THE STATE OF INDIANA DURING 1909.

	No.	Amount.
Policies on the lives of citizens of said state in force December 31 of previous year	4,252	$10,021,051 00
Policies on the lives of citizens of said state issued during the year	768	1,368,312 00
Total	5,020	$11,389,363 00
Deduct ceased to be in force during the year	405	1,071,373 00
Policies in force December 31, 1909	4,615	$10,317,990 00
Losses and claims unpaid December 31 of previous year	4	$10,000 00
Losses and claims incurred during the year	19	55,254 52
Total	23	$65,254 52
Losses and claims settled during the year, in cash, $60,254.52	21	60,254 52
Losses and claims unpaid December 31, 1909	2	$5,000 00

COMMERCIAL LIFE INSURANCE COMPANY.

President, Albert J. Heliker. Vice-President, E. A. Hendrickson.

Secretary, Wm. A. Pickens. Treasurer, Chas. L. Buschmann.

Actuary (consulting) H. W. Buttolph.

Home Office, 3d Floor Board of Trade Bldg., Indianapolis, Ind.

Incorporated September, 1906. Commenced Business September, 1906.

CAPITAL STOCK.

Amount of ledger assets (as per balance) December 31 of previous year		$68,050 27	
Extended at			$68,050 27

INCOME.

First year's premiums on original policies, without deduction for commissions or other expenses, less $196.54 for first year's reinsurance	$12,897 19		
Total new premiums		$12,897 19	
Renewal premiums, without deductions for commissions or other expenses, less $202 05 for reinsurance on renewals	$47,908 36		
Dividends applied to pay renewal premiums	64 85		
Total renewal premiums		47,973 21	
Total premium income		$60,870 40	
Dividends left with the company to accumulate at interest		704 37	
Gross interest on mortgage loans	$2,464 39		
Gross interest on premium notes, policy loans or liens	432 97		
Gross interest on deposits in trust companies and banks	68 62		
Total gross interests and rents		2,965 98	
Scrip		369 31	
Total income			$64,910 06

DISBURSEMENTS.

For death claims	$11,000 00
Premium notes and liens voided by lapse	1,521 57
Surrender values paid in cash, or applied in liquidation of loans or notes	551 00
Dividends applied to pay renewal premiums	64 85
Dividends left with the company to accumulate at interest	704 37
Total paid policyholders	13,841 79
Expense of investigation and settlement of policy claims, including $417.85 for legal expense	417 85
Commissions to agents (less commission on reinsurance), first year's premiums, $9,004.76; renewal premiums, $4,320.28; special contract, $2,429.33	15,754 37
Agency supervision, traveling, and all other agency expenses	1,289 98

Medical examiners' fees, $696.50; inspection of risks, $12.....		$708 50	
Salaries and all other compensation of officers, directors, trustees and home office employes.....		5,575 83	
Rent		578 99	
Advertising, $616.76; printing and stationery, $546.41; postage, telegraph, telephone and express, $215.86; exchange, $106.63		1,485 66	
Legal expense.....		248 80	
Insurance Department licenses and fees.....		80 00	
Interest paid on scrip.....	$419 81		
Interest paid on bills payable.....	167 62		
General expense.....	692 24	1,279 67	
Total disbursements.....			$41,261 41
Balance			$91,698 89

LEDGER ASSETS.

Mortgage loans on real estate, first liens.....	$54,000 00	
Loans made to policyholders on this company's policies assigned as collateral.....	9,865 71	
Premium notes on policies in force, of which $5,922.66 is for first year's premiums.....	12,979 55	
Cash in company's office.....	7,712 60	
Deposits in trust companies and banks, not on interest.....	2,796 53	
Deposited in trust companies and banks on interest.....	3,500 00	
Furniture and fixtures.....	844 50	
Total ledger assets.....		$91,698 89

NON-LEDGER ASSETS.

Interest due, $144, and accrued, $713.12, on mortgages.....		$857 12	
Interest due, $362.39, and accrued, $274.15, on premium notes, policy loans or liens.....		636 54	
Interest on other assets.....		47 00	
Total interest and rents due and accrued.....			$1,540 66
	New Business.	Renewals.	
Gross premiums due and unreported on policies in force December 31, 1909.....	$2,111 38	$2,281 61	
Gross deferred premiums on policies in force December 31, 1909.....	165 43	396 42	
Totals	$2,276 81	$2,678 03	
Deduct loading	1,593 77	535 61	
Net amount of uncollected and deferred premiums	$683 04	$2,142 42	2,825 46
Gross assets.....			$96,065 61

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes.....	$844 50	
Premium notes and loans on policies and net premiums in excess of the net value of their policies.....	1,026 00	
Total		1,870 50
Admitted assets.....		$94,194 51

LIABILITIES.

Net present value of all the outstanding policies in force on the 31st day of December, 1909, on the following tables of mortality and rates of interest, viz.:		
Actuaries' table at 4 per cent	$12,479 87	
American experience table at 3½ per cent	57,615 22	
American experience table at 3 per cent	3,028 91	
Total	$73,124 00	
Deduct net value of risks of this company reinsured in other solvent companies	346 28	
Reserve to provide for health and accident benefits contained in life policies	$72,777 72	
Net reserve		$72,777 72
Claims for death losses in process of adjustment or adjusted and not due, bills payable	$1,000 00	
Claims for death losses and other policy claims resisted by the company	8,500 00	
Total policy claims		9,500 00
Dividends left with the company to accumulate at interest, $704.37; and accrued interest thereon, $18.63		723 00
Premiums paid in advance, including surrender values so applied		96 77
Unearned interest and rent paid in advance		64 07
Commissions due to agents on premium notes when paid		3,398 07
Salaries, rents, office expenses, bills and accounts due or accrued		338 84
Medical examiners' and legal fees due or accrued		498 96
Accrued interest on scrip	$525 93	
Accrued interest on bills payable	115 00	
Reinsurance premiums	433 17	1,074 10
Capital stock		5,723 04
Total liabilities		$94,194 51

EXHIBITS OF POLICIES.

Including all Business Written.

The following is a correct statement of the business of the year on policy account as it stood at the close of business December 31:

CLASSIFICATION.	Whole Life Policies.		Endowment Policies.		Term and Other Policies, Including Return Premium Additions.		Total Numbers and Amounts.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
At end of previous year	855	$1,652,500	37	$60,500	25	$47,000	917	$1,760,000
Issued during year	242	420,500	25	33,500	18	33,500	285	487,500
Revived during year	72	195,000	1	1,000	3	3,000	76	199,000
Increase during year	....	18,000	....	.....	....	.....	.....	18,000
Totals before transfers	1,169	$2,286,000	63	$95,000	46	$83,500	.....	$704,500
Transfers, deductions	1	5,000	2	7 000	15	27,000	.....	.....
Transfers, additions	17	34,000	1	5,000	....	.....	.....	.....
Balance of transfers	+16	+$29,000	—1	—$2,000	—15	—$27,000	.....	.....
Totals after transfers	1,185	$2,315,000	62	$93,000	31	$56 500	1,278	$2,464,500
Deduct ceased:								
By death	1	$5,000	....	.....	1	$2,500	2	$7,500
By surrender	5	14,500	....	.....	....	.....	5	14,500
By lapse	232	455,000	11	$12,000	6	9,500	249	476,500
By decrease	.....	9,000	....	.....	....	.....	.....	9,000
Not taken	14	19,500	4	12,000	6	7,000	24	38,500
Total terminated	252	$503,000	15	$24,000	13	$19,000	280	$546,000
Outstanding end of year	933	$1,812,000	47	$69,000	18	$37,500	998	$1,918,500
Policies reinsured	14	$70,316	....	.....	1	$3,000	15	$73,316

MISCELLANEOUS QUESTIONS.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31, truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Is there a loading or margin for expenses on all policies over the net premium according to the state standard?

Answer.—Yes.

Is any surrender value promised in excess of the reserve as legally computed? If so, what amount therefor has been included in liabilities, and where?

Answer.—No.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer.—Mutual.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No.

Have the future loadings on the premiums, or any part thereof, been assigned or hypothecated in any way? If so, give full information.

Answer.—No.

What officials and heads of departments of the company supervised the making of this report?

Answer.—President and Secretary.

BUSINESS IN THE STATE OF INDIANA DURING 1909.

	No.	Amount.
Policies on the lives of citizens of said state in force December 31 of previous year	917	$1,760,000 00
Policies on the lives of citizens of said state issued during the year	361	704,500 00
Total	1,278	$2,464,500 00
Deduct ceased to be in force during the year	280	546,000 00
Policies in force December 31	998	$1,918,500 00
Losses and claims unpaid December 31 of previous year	4	$6,500 00
Losses and claims incurred during year	4	14,000 00
Total	8	$20,500 00
Losses and claims settled during the year, in cash, 1 in part; in full	3	11,000 00
Losses and claims unpaid December 31	5	$9,500 00

Premiums collected or secured in cash and notes or credits without any deduction for losses, dividends, commissions or other expenses, $61,268.99.

CENTRAL STATES LIFE INSURANCE COMPANY.

President, H. H. Ristine. Vice-Presidents, Edwin M. Brown, Dumont Peck.
Secretary, Chas. E. Lacey. Treasurer, F. M. Gregg.
Consulting Actuary, John E. Higdon.
Home Office, Crawfordsville, Ind.
Incorporated January 8, 1909. Commenced Business June 29, 1909.

CAPITAL STOCK.

Amount of capital paid up in cash		$50,000 00	
Extended at			$50,000 00

INCOME.

First year's premiums on original policies, without deduction for commissions or other expenses	$2,433 12		
Total new premiums		$2,433 12	
Renewal premiums without deduction for commissions or other expenses (quarterly premiums)	$41 73		
Total renewal premiums (quarterly)		41 73	
Total premium income		$2,474 85	
Gross interest on mortgage loans	$736 09		
Gross interest on premium notes, policy loans or liens	12		
Total gross interest and rents		736 21	
Book sold		1 50	
Total income			$3,212 56

DISBURSEMENTS.

Commissions to agents (less commission on reinsurance), first year's premiums, $1,019.72; renewal premiums, $6.63	$1,026 35	
Agency supervision, traveling, and all other agency expenses	199 01	
Medical examiners' fees	57 00	
Salaries and all other compensation of officers, directors, trustees and home office employes	2,477 50	
Advertising, $10 25; printing and stationery, $1,012.75; postage, telegraph, telephone and express, $149.67	1,172 67	
Furniture, fixtures and safes	222 43	
Insurance Department licenses and fees	147 00	
Sundry office expense: $47.05, $1.50, $17.80, $7.15, $24.95, $6.75	105 20	
Total disbursements		$5,407 16
Balance		$47,805 40

LEDGER ASSETS.

Mortgage loans on real estate, first liens	$41,800 00	
Cash in company's office	26 57	
Deposits in trust companies and banks, not on interest	1,527 79	
Deposited in trust companies and banks on interest	3,300 00	
Bills receivable, $450.55; credit, $29.09	421 46	
Total ledger assets		$47,075 82

NON-LEDGER ASSETS.

Interest on mortgages	$736 09	
Total interest and rents due and accrued		736 09
	New Business.	
Gross deferred premiums on policies in force December 31, 1909	$203 94	
Totals	$203 94	
Deduct loading	65 22	
Net amount of uncollected and deferred premiums	$138 72	138 72
Furniture, fixtures and safes		222 43
Supplies, stationery and printed matter		800 00
Gross assets		$48,973 06

DEDUCT ASSETS NOT ADMITTED.

Supplies, stationery, printed matter, $800; furniture, fixtures and safes, $222.43	$1,022 43	
Commuted commissions	450 55	
Total		1,472 98
Admitted assets		$47,500 08

LIABILITIES.

American experience table at 3½ per cent., computed by Indiana Insurance Department	$478 19	
Total	$478 19	
Net reserve		$478 19
Commissions to agents, due or accrued		29 09
Capital stock		50,000 00
Total liabilities		$50,507 28
Impairment		3,004 71

EXHIBITS OF POLICIES.

Including all Business Written.

The following is a correct statement of the business of the year on policy account as it stood at the close of business December 31:

CLASSIFICATION.	Whole Life Policies.		Endowment Policies.		Term and Other Policies, Including Return Premium Additions.		Total Numbers and Amounts.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
Issued during year	56	68,000	6	10,000	3	3,000	65	81,000

MISCELLANEOUS QUESTIONS.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31, truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Is there a loading or margin for expenses on all policies over the net premium according to the state standard?

Answer.—Yes.

Is any surrender value promised in excess of the reserve as legally computed? If so, what amount therefor has been included in liabilities, and where?

Answer.—No.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer.—Proprietary.

What dividends and what proportion of the profits of the company may be paid to the stockholders?

Answer.—To be determined by the stockholders' first annual meeting in June.

Total dividends paid stockholders since organization of the company, cash, none; stock, none.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No.

Have the future loadings on the premiums, or any part thereof, been assigned or hypothecated in any way? If so, give full information.

Answer.—No.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien, on the policies?

Answer.—None.

What officials and heads of departments of the company supervised the making of this report?

Answer.—Edwin M. Brown, Vice-President, and Chas. E. Lacey, Secretary.

BUSINESS IN THE STATE OF INDIANA DURING 1909.

	No.	Amount.
Policies on the lives of citizens of said state issued during the year	65	$81,000 00
Total	65	$81,000 00
Policies in force December 31, 1909	65	$81,000 00

Losses and claims incurred during the year, none.

Premiums collected or secured in cash and notes or credits without any deduction for losses, dividends, commissions or other expenses, $2,433.12.

INDIANA NATIONAL LIFE INSURANCE COMPANY.

President, C. D. Renick. Vice-President, R. L. McOuat.

Secretary, S. C. Renick. Treasurer, S. C. Renick.

Home Office, 608 Indiana Pythian Bldg., Indianapolis, Ind.

Incorporated June 28, 1906. Commenced Business January 1, 1907.

CAPITAL STOCK.

Amount of capital paid up in cash	$103,380 00		
Amount of ledger assets (as per balance) December 31 of previous year		$172,730 51	
Increase of capital during the year		2,470 00	
Extended at			$175,200 51

INCOME.

First year's premiums on original policies, without deductions for commissions or other expenses, less $92.45 for first year's reinsurance	$20,717 92		
Total new premiums		$20,717 92	
Renewal premiums, without deductions for commissions or other expenses, less $61.20 for reinsurance on renewals	$72,167 13		
Total renewal premiums		72,167 13	
Total premium income		$92,885 05	
Gross interest on mortgage loans	$912 38		
Gross interest on bonds and dividends on stocks	3,520 82		
Gross interest on premium notes, policy loans or liens	1,772 80		
Gross interest on deposits in trust companies and banks, by certificates	1,593 48		
Gross interest on other debts due the company, bills receivable	330 03		
Gross past due premiums	12 82		
Gross rent from company's property	15 00		
Total gross interest and rents		8,157 33	
Surplus	$2,170 00		
Stock option	245 00	2,415 00	
Total income			$103,457 38

DISBURSEMENTS.

For death claims	$13,450 00		
Net amount paid for losses and matured endowments		$13,450 00	
Premium notes and liens voided by lapse, less $32.21 restorations		462 24	
Surrender values paid in cash, or applied in liquidation of loans or notes		4,849 45	
Dividends applied to pay renewal premiums		7,367 70	
Expense of investigation and settlement of policy claims, including legal expense		1,462 38	
Commissions to agents (less commission on reinsurance), first year's premiums, $18,549.54; renewal premiums, $895.80		19,445 34	
Commissions on stock		614 00	
Salaries and allowances for agencies, including managers, agents and clerks		1,275 00	

Agency supervision, traveling, and all other agency expenses	$2,275 37	
Medical examiners' fees, $1,881; inspection of risks, $611.70...	2,492 70	
Salaries and all other compensation of officers, directors, trustees and home office employes	12,775 42	
Rent, including $2,834.40 for company's occupancy of its own buildings, less $112.50 received under sublease	2,721 90	
Advertising, $518.35; printing and stationery, $1,033.70; miscellaneous expense, postage, telegraph, telephone and express, $1,176.86; exchange, $22.07	2,750 98	
Legal expenses	417 00	
Furniture, fixtures and safes	39 05	
Insurance Department licenses and fees	140 57	
Taxes	1,860 93	
Interest	3,232 66	
Investment expense	841 77	
Premiums returned	233 24	
Bills payable	2,000 00	
Real estate expense	5 00	
Agents' balances charged off	3,427 15	
Total disbursements		$84,139 85
Balance		$194,518 04

LEDGER ASSETS.

Book value of real estate	$62,498 16	
Mortgage loans on real estate, first liens	40,275 00	
Loans made to policyholders on this company's policies assigned as collateral	33,350 53	
Premium notes on policies in force	6,586 34	
Book value of bonds	3,000 00	
Cash in company's office	1,446 33	
Deposits in trust companies and banks, not on interest	9,284 63	
Deposited in trust companies and banks on interest, certificate of deposit	27,215 00	
Bills receivable, $4,150.03; agents' balances (debit, $12,962; credit, $6,549.98); net, $6,412.02	10,562 05	
Indiana Trust Co., city	300 00	
Total ledger assets		$194,518 04

NON-LEDGER ASSETS.

Interest on mortgages	$649 73	
Interest on bonds	37 50	
Interest on premium notes	47 71	
Interest on certificates of deposits	504 48	
Total interest and rents due and accrued		1,239 42
Market value of real estate over book value		7,501 84

	New Business.	Renewals.	
Gross premiums due and unreported on policies in force December 31, 1909	$6,256 26	$11,801 90	
Totals	$6,256 26	$11,801 90	
Deduct loading	3,693 76	2,360 38	
Net amount of uncollected and deferred premiums	$2,562 50	$9,441 52	12,004 02
Office furniture			3,592 05
Gross assets			$218,855 37

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes	$3,592 05	
Agents' debit balances	6,412 02	
Bills receivable	4,150 03	
Premium notes and loans on policies and net premiums in excess of the net value of their policies	524 60	
Total		14,678 70
Admitted assets		$204,176 67

LIABILITIES.

American experience table at 3 per cent	$26,502 76	
American experience table at 3½ per cent	111,150 59	
Total	$137,653 35	
Deduct net value of risks of this company reinsured in other solvent companies	53 15	
Net reserve		$137,600 20
Claims for death losses and other policy claims resisted by the company	$5,000 00	
Total policy claims		5,000 00
Dividends left with the company to accumulate at interest, $1,118.16; and accrued interest thereon, $33.81		1,151 97
Premiums paid in advance, including surrender values so applied		270 53
Unearned interest and rent paid in advance		7 50
Salaries, rents, office expenses, bills and accounts due or accrued		167 63
Frank B. Hunter, architect	$237 00	
Expenses on real estate	9 00	
Balance on contracts of Crawfordsville building	569 92	815 92
Capital stock		103,380 00
Unassigned funds (surplus) to policyholders		59,162 92
Total liabilities		$204,176 67

EXHIBITS OF POLICIES.

Including all Business Written.

The following is a correct statement of the business of the year on policy account as it stood at close of business December 31:

CLASSIFICATION.	Whole Life Policies.		Endowment Policies.		Term and Other Policies, Including Return Premium Additions.		Total Numbers and Amounts.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
At end of previous year	1,421	$2,964,750	20	$29,000	31	$65,365	1,472	$3,059,115
Issued during year	543	902,000	3	3,000	16	27,000	562	932,000
Revived during year	25	59,000	1	2,000	....	.....	26	61,000
Increased during year	18	37,500	....	.....	80	108,787	98	146,287
Totals after transfers	2,007	$3,963,250	24	$34,000	127	$201,152	2,158	$4,198,402
Deduct ceased:								
By death	7	$15,500	1	$2,000	....	.....	8	$17,500
By surrender	42	108,000	....	.....	3	$693	45	108,693
By lapse	290	651,750	6	11,000	8	16,500	304	679,250
By decrease	85	168,000	....	.....	14	23,847	99	191,847
Not taken	46	73,500	1	1,000	7	21,000	54	95,500
Total terminated	470	$1,016,750	8	$14,000	32	$62,040	510	$1,092,790
Outstanding end of year	1,537	$2,946,500	16	$20,000	95	$139,112	1,648	$3,105,612

MISCELLANEOUS QUESTIONS.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31, truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Is there a loading or margin for expenses on all policies over the net premium according to the state standard?

Answer.—Yes.

Is any surrender value promised in excess of the reserve as legally computed? If so, what amount therefor has been included in liabilities, and where?

Answer.—No.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer.—Stock.

What dividends and what proportions of the profits of the company may be paid to the stockholders?

Answer.—Any.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No.

Have the future loadings on the premiums, or any part thereof, been assigned or hypothecated in any way? If so, give full information.

Answer.—No.

What proportions of premiums on policies issued by the company may be taken in notes, or other form of lien, on the policies?

Answer.—Any or all.

What officials and heads of departments of the company supervised the making of this report?

Answer.—Secretary and Cashier.

BUSINESS IN THE STATE OF INDIANA DURING 1909.

	No.	Amount.
Policies on the lives of citizens of said state in force December 31 of previous year	1,357	$2,791,365 00
Policies on the lives of citizens of said state issued, revived and increased during the year	684	1,138,225 00
Total	2,041	$3,929,600 00
Deduct ceased to be in force during the year	420	889,040 00
Policies in force December 31	1,621	$3,040,560 00
Losses and claims unpaid December 31 of previous year	1	$5,000 00
Losses and claims incurred during the year	8	17,500 00
Total	9	$22,500 00
Losses and claims settled during the year, in cash, $13,450; by compromise, $4,050	8	17,500 00
Losses and claims unpaid December 31	1	$5,000 00

Premiums collected or secured in cash and notes or credits without any deduction for losses, dividends, commissions or other expenses, $20,810.37.

INDIANAPOLIS LIFE INSURANCE COMPANY.

President. Albert Goslee. Vice-President, Frank P. Manly.

Secretary, J. R. Raube.

Home Office, 302-6 Board of Trade Bldg., Indianapolis, Ind.

Incorporated July 1, 1905. Commenced Business November 20, 1905.

CAPITAL STOCK.

Amount of capital paid up in cash		$88,902 15	
Extended at			$88,902 15

INCOME.

First year's premiums on original policies, without deduction for commissions or other expenses	$44,373 37		
Total first year's premiums on original policies	$44,373 37		
Dividends applied to purchase paid-up additions and annuities	43 73		
Total new premiums		$44,417 10	
Renewal premiums without deduction for commissions or other expenses	$60,192 64		
Dividends applied to pay renewal premiums	7,745 28		
Total renewal premiums		67,937 92	
Total premium income		$112,355 02	
Dividends left with the company to accumulate at interest		791 33	
Gross interest on mortgage loans	$4,363 97		
Gross interest on premium notes, policy loans or liens	347 30		
Gross interest on deposits in trust companies and banks	1,076 40		
Total gross interest		5,787 67	
Scrip account		5,000 00	
Total income			$123,934 02

DISBURSEMENTS.

For death claims	$9,000 00
Surrender values paid in cash, or applied in liquidation of loans or notes	1,069 00
Dividends applied to pay renewal premiums	6,207 48
Dividends applied to purchase paid up additions and annuities	97 36
Dividends left with the company to accumulate at interest	1,389 86
Expense of investigation and settlement of policy claims, including $27 for legal expense	27 00
Dividends held on deposit surrendered during the year, $50.58, with interest thereon, $1.64	52 22

Scrip interest	$2,079 03	
Commissions to agents (less commission on reinsurance), first year's premiums, $15,905.04; renewal premiums, $1,523.43	17,428 47	
Salaries and allowances for agencies, including managers, agents and clerks	4,159 44	
Agency supervision, traveling and all other agency expenses	3,081 96	
Medical examiners' fees, $2,521.16; inspection of risks	2,558 16	
Salaries and all other compensation of officers, directors, trustees and home office employes	11,492 02	
Rent, including $1,368 for company's occupancy of its own buildings, less $99.92 received under sublease	1,168 08	
Advertising, $334.50; printing and stationery, $1,514.11; postage, telegraph, telephone and express, $1,002.11; library exchange, $219.50	3,070 22	
Legal expense	35 00	
Insurance Department licenses and fees	130 00	
State, county and township taxes	66 49	
Trust funds dividends	684 00	
Investment exchange	475 00	
Total disbursements		$64,270 79
Balance		$148,565 38

LEDGER ASSETS.

Book value of real estate, furniture and fixtures	$2,294 92	
Mortgage loans on real estate, first liens	99,400 00	
Loans made to policyholders on this company's policies assigned as collateral	2,804 50	
Premium notes on policies in force, of which $244.59 is for first year's premiums	4,225 83	
Cash in company's office	5,355 50	
Deposits in trust companies and banks, not on interest	2,469 17	
Deposited in trust companies and banks on interest	25,000 00	
Bills receivable	337 09	
Agents' balances (debits, $7,262.05; credit, $982.63); net	6,279 42	
Accounts receivable	398 95	
Total ledger assets		$148,565 38

NON-LEDGER ASSETS.

Interest due, $55.20; and accrued, $1,833.31, on mortgages	$1,888 51	
Interest on other assets	1,000 00	
Total interest due and accrued		2,838 51

	New Business.	Renewals.	
Gross premiums due and unreported on policies in force December 31, 1909	$9,246 76	$3,150 50	
Gross deferred premiums on policies in force December 31, 1909	1,507 65	2,079 76	
Totals	$10,754 41	$5,230 26	
Deduct loading	6,452 65	653 78	
Net amount of uncollected and deferred premiums	$4,301 76	$4,576 48	8,878 24
Gross assets			$160,332 13

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes	$2,294 92	
Agents' debit balances	7,262 05	
Bills receivable	337 09	
Premium notes and loans on policies and net premiums in excess of the net value of their policies	845 12	
Accounts receivable	398 95	
Total		11,138 13
Admitted assets		$149,194 00

LIABILITIES.

Actuaries' table at 4 per cent. on all issues to March, 1909	$131.604 12		
American experience table at 3½ per cent. on modified preliminary term	4,379 54		
Same for reversionary additions	97 36	$136,081 02	
Net reserve			$136,081 02
Dividends left with the company to accumulate at interest, $1,389.86, and accrued interest thereon, $49.74			1,439 60
Premiums paid in advance, including surrender values so applied			605 57
Unassigned funds (surplus)			11,001 32
Total liabilities			$149,194 00

EXHIBITS OF POLICIES.

Including all Business Written.

The following is a correct statement of the business of the year on policy account as it stood at close of business December 31:

CLASSIFICATION.	Whole Life Policies.		Endowment Policies.		Term and Other Policies, Including Return Premium Additions.		Additions to Policies by Dividends.	Total Numbers and Amounts.	
	No.	Amount.	No.	Amount.	No.	Amount.	Amount.	No.	Amount.
At end of previous year	1,995	$1,774,034	460	$566,200	...	$4,081	$1 34	1,655	$2,344,449
Issued during year	571	857,750	280	353,000	...	921	1 21	851	1,211,792
Revived during year	13	19,500	1	1,000	...	.....	.....	14	20,500
Increased during year	.....	6,000	...	.....	...	.....	.....	.....	6,000
Totals before transfers	1,779	$2,657,284	741	$920,200	...	$5,002	.....	.....	$1,238,242
Transfers, deductions	20	25,500	3	4,000	...	.....	.....	.....	.....
Transfers, additions	8	14,500	1	1,000	14	14,000	.....	.....	.....
Balance of transfers	12	$11,000	2	$3,000	14	$14,000	.....	.....	.....
Totals after transfers	1,767	$2,646,284	439	$917,200	14	$19,002	$2 55	2,520	$3,582,741
Deduct ceased:									
By death	2	$6,000	3	$3,000	...	.....	.....	5	$2,000
By surrender	12	18,500	4	4,000	...	.....	.....	16	22,500
By lapse	184	251,000	70	75,500	...	$372	.....	255	326,872
By decrease	.....	1,000	...	1,734	...	.....	.....	.....	2,734
Not taken	59	106,000	57	78,500	...	.....	.....	116	184,500
Total terminated	257	$382,500	134	$162,734	—	$372	.....	391	545,606
Outstanding end of year	1,510	$2,263,784	605	$754,466	...	———	$2 55	2,129	.....
Policies reinsured	.....	.....	...	.....	...	$18,630	.....	.....	$3,037,136

MISCELLANEOUS QUESTIONS.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31, truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Is there a loading or margin for expenses on all policies over the net premium according to the state standard?

Answer.—Yes.

Is any surrender value promised in excess of the reserve as legally computed? If so, what amount therefor has been included in liabilities, and where?

Answer.—No.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer.—Mutual.

What dividends and what proportion of the profits of the company may be paid to the stockholders?

Answer.—None.

Total dividends paid to stockholders since organization of the company, none

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No.

Have the future loadings on the premiums, or any part thereof, been assigned or hypothecated in any way? If so, give full information.

Answer.—No.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien, on the policies?

Answer.—Occasionally take short time negotiable paper.

What officials and heads of departments of the company supervised the making of this report?

Answer.—F. P. Manly, Vice-President; E. B. Raub, Second Vice-President; Margaret W. Walsh, Bookkeeper; Jas. R. Raub, Secretary.

BUSINESS IN THE STATE OF INDIANA DURING 1909.

	No.	Amount.
Policies on the lives of citizens of said state in force December 31 of previous year	1,655	$2,344,449 00
Policies on the lives of citizens of said state issued during the year, revived and increased	776	1,077,292 00
Total	2,431	$3,421,742 00
Deduct ceased to be in force during the year	390	542,606 00
Policies in force December 31	2,041	$2,879,136 00
Losses and claims unpaid December 31 of previous year	1	$1,000 00
Losses and claims incurred during year	4	8,000 00
Total	5	$9,000 00
Losses and claims settled during the year in cash, $9,000; compromise, none	5	9,000 00
Losses and claims unpaid December 31	....	.....

Premiums collected or secured in cash and notes or credits without any deduction for losses, dividends, commissions or other expenses, $109,768.

INTERMEDIATE LIFE INSURANCE COMPANY.

President, Fred W. Reitz. Vice-President, W. F. Weyerbacher.

Secretary, Fred Baker. Treasurer, Fred Baker.

Home Office, 528 Main St., Evansville, Ind.

Incorporated April 18, 1907. Commenced Business April 18, 1907.

CAPITAL STOCK.

Amount of capital paid up in cash	$125,000 00		
Amount of ledger assets (as per balance) December 31 of previous year		$375,030 90	
Increase of capital during the year		58,556 69	
Extended at			$433,587 59

INCOME.

First year's premiums on original policies, without deduction for commissions or other expenses, less $443.20 for first year's reinsurance	$11,227 67		
Total new premiums		$11,227 67	
Renewal premiums without deduction for commissions or other expenses, less $269.96 for reinsurance on renewals	$80,231 05		
Dividends applied to pay renewal premiums	3,880 97		
Premiums paid in advance	280 26		
Total renewal premiums		84,392 28	
Total premium income		$95,619 95	
Dividends left with the company to accumulate at interest.		131 22	
Gross interest on mortgage loans	5,084 44		
Gross interest on premium notes, policy loans or liens	5,019 34		
Gross interest on deposits in trust companies and banks	526 90		
Gross interest on other debts due the company, bank certificates	1,317 98		
Gross interest paid in advance	512 52		
Gross rent from company's property	717 50		
Total gross interest and rents		13,178 68	
Collected on past due extension papers	$89 25		
Dividends on reinsurance contracts	48 41		
Agents' payments on bonds and miscellaneous	56 70		
Surplus from sale of stock	31,072 06		
		31,266 42	
Paid on policy loans		26 60	
Total income			$140,222 87

DISBURSEMENTS.

Net amount paid for losses and matured endowments	$16,141 60
Premium notes and liens voided by lapse, less $704.65 restorations	11,267 69
Surrender values paid in cash, or applied in liquidation of loans or notes	60,004 01

Dividends applied to pay renewal premiums		$3,880 97	
Total paid policyholders		91,294 27	
Expense of investigation and settlement of policy claims, including $1,349.72 for legal expense		1,349 72	
Paid stockholders for interest or dividends		13,565 50	
Commissions to agents (less commission on reinsurance), first year's premiums, $8,609.77; renewal premiums, $3,907.20		12,516 97	
Agency supervision, traveling and all other agency expenses		6,045 55	
Medical examiners' fees, inspection of risks		1,314 55	
Salaries and all other compensation of officers, directors, trustees and home office employes		6,298 93	
Rent		900 00	
Advertising, $751.29; printing and stationery, $1,044.50; postage, telegraph, telephone and express, $357.41; exchange, $103.51		2,256 71	
Legal expense		115 10	
Supplies		196 48	
Insurance Department licenses and fees		461 65	
Taxes, Vanderburgh county	$1,008 30		
	103 13		
		1,111 43	
Return premiums		479 50	
Land inspection		132 05	
Commission on stock sales		3,156 50	
Paid per adjustment of building		482 90	
Renewal expense		125 70	
Consulting actuary's fees $20; gas, $43.89; premium on bonds, $77; taxes on mortgaged real estate, $63.51; fire insurance, $10; photo blanks, $138.50; miscellaneous, $241.52		594 42	
Total disbursements			$142,397 93
Balance			$431,412 53

LEDGER ASSETS.

Book value of real estate	$70,000 00	
Mortgage loans on real estate, first liens	140,900 00	
Loans made to policyholders on this company's policies assigned as collateral	167,677 41	
Cash in company's office, $289.13; cash in banks, $14,394.67	14,683 80	
Deposited in trust companies and banks on interest, bank certificates	32,500 00	
Agents' balances (debit, $5,651.32)	5,651 32	
Total ledger assets		$431,412 53

NON-LEDGER ASSETS.

Interest on mortgages	$1,731 07	
Interest due and accrued on premium notes, policy loans or liens	2,202 37	
Interest due and accrued on other assets, bank certificates	359 00	
Rents	717 50	
Total interest and rents		5,009 94
Market value of real estate over book value		50,000 00
Book value of real estate per Schedule A, unpaid and included in the liabilities		80,000 00

	New Business.	Renewals.	
Gross premiums due and unreported on policies in force December 31, 1908	$2,852 99	$17,386 38	
Totals	$2,852 99	$17,386 38	
Deduct loading, 60 and 20 per cent	1,511 80	3,477 28	
Net amount of uncollected and deferred premiums	$1,341 19	$13,909 10	
			$15,250 29
Furniture and fixtures			3,000 00
Supplies			1,944 04
Gross assets			$586,616 80

DEDUCT ASSETS NOT ADMITTED.

Supplies, stationery, printed matter, $1,944.04; furniture, fixtures and safes, $3,000	$4,944 04	
Agents' debit balances	5,651 32	
Premium notes and loans on policies and net premiums in excess of the net value of their policies	360 00	
Total		10,955 36
Admitted assets		$575,661 44

LIABILITIES.

Net present value of all the outstanding policies in force on the 31st day of December, 1909, as computed by the Indiana Insurance Department, on the following tables of mortality and rates of interest, viz.: American experience table at 3½ per cent	$303,401 43		
Total		$303,401 43	
Deduct net value of risks of this company reinsured in other solvent companies		286 49	
Net reserve			$303,114 94
Dividends left with the company to accumulate at interest			142 02
Premiums paid in advance, including surrender values so applied			280 26
Unearned interest and rent paid in advance			512 52
State, county and municipal taxes due or accrued			1,159 88
Bills payable (balance on building)			80,000 00
			183,556 69
Unassigned funds (surplus)			6,895 13
Total liabilities			$575,661 44

EXHIBITS OF POLICIES.

Including all Business Written.

The following is a correct statement of the business of the year on policy account as it stood at the close of business December 31:

CLASSIFICATION.	Whole Life Policies.		Endowment Policies.		Term and Other Policies, Including Return Premium Additions.		Total Numbers and Amounts.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
At end of previous year	1,444	$2,704,000	20	$45,000	788	$2,253,250	2,252	$5,002,250
Issued during year	.....	.....	...	.....	253	414,740	253	414,740
Revived during year	4	11,000	...	.....	.....	.....	4	11,000
Totals before transfers	1,448	$2,715,000	20	$45,000	1,041	$2,667,990	.....	.....
Transfers, deductions	.....	.....	...	.....	785	2,247,750	.....	.....
Transfers, additions	781	2,237,750	4	10,000	.....	.....	.....	.....
Totals after transfers	2,229	$4,952,750	24	$55,000	256	$420,240	2,509	$5,427,990
Deduct ceased:								
By death	1	$2,500	...	.....	1	$1,000	2	$3,500
By surrender	33	44,898	1	$2,500	.....	.....	31	47,398
By lapse	716	2,131,000	12	24,500	.....	.....	728	2,155,500
By decrease	8	20,500	...	.....	1	3,000	9	23,500
Not taken	.....	.....	...	.....	5	10,000	5	10,000
Total terminated	755	$2,198,898	13	$27,000	7	$14,000	775	$2,239,898
Outstanding end of year	474	$2,753,852	11	$28,000	249	$406,240	1,734	$3,188,092
Policies reinsured	.....	.....	...	.....	13	$49,000	13	$49,000

MISCELLANEOUS QUESTIONS.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31, truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes, E. and O. E.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Is there a loading or margin for expenses on all policies over the net premium according to the state standard?

Answer.—Yes.

Is any surrender value promised in excess of the reserve as legally computed? If so, what amount therefor has been included in liabilities, and where?

Answer.—No.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer.—Mixed.

What dividends and what proportion of the profits of the company may be paid to the stockholders?

Answer.—Discretionary with board of directors, never to exceed 5 per cent. semi-annually.

Total dividends paid stockholders since organization of company, cash, $26,065.60.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No.

Have the future loadings on the premiums, or any part thereof, been assigned or hypothecated in any way? If so, give full information.

Answer.—No.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien, on the policies?

Answer.—No stipulated amount. Any notes taken are liens against policy.

What officials and heads of departments of the company supervised the making of this report?

Answer.—Secretary-Treasurer.

BUSINESS IN THE STATE OF INDIANA DURING 1909.

	No.	Amount.
Policies on the lives of citizens of said state in force December 31 of previous year	2,252	$5,002,250 00
Policies on the lives of citizens of said state revived during the year	4	11,000 00
Policies on the lives of citizens of said state issued during the year	253	414,740 00
Total	2,509	$5,427,990 00
Deduct ceased to be in force during the year	775	2,239,898 00
Policies in force December 31	1,734	$3,188,092 00
Losses and claims unpaid December 31 of previous year	4	$24,491 60
Losses and claims incurred during year	2	3,500 00
Total	6	$27,991 60
Losses and claims settled during the year, in cash, $16,141.60; by compromise, $11,850	6	$27,991 60

INDIANA INDUSTRIAL LIFE INSURANCE COMPANY.

President, Burton Cassaday. Vice-President, Geo. Curry.

Secretary, Pleasant B. Garrott. Treasurer, August Fromme.

Home Office, 24 South Sixth St., Terre Haute, Ind.

Incorporated November 20, 1907. Commenced Business October 19, 1908.

CAPITAL STOCK.

Amount of capital paid up in cash or secured by note	$100,000 00		
Amount of ledger assets (as per balance) December 31 of previous year		$95,054 31	
Extended at			$95,054 31

INCOME.

First year's premiums on original policies, without deduction for commissions or other expenses	$18,942 56	
Total new premiums		18,942 56
Gross interest on mortgage loans	$2,161 96	
Total gross interest		2,161 96
Premium on stock and surplus account	$28,914 80	
Total		28,914 80
Total income		$145,073 63

DISBURSEMENTS.

For death claims	$4,500.35	
Commissions to agents (less commission on reinsurance), first year's premiums	12,878 12	
Salaries and allowances for agencies, including managers, agents and clerks	18,375 58	
Agency supervision, traveling and all other agency expenses	621 71	
Medical examiners' fees, inspection of risks	3,386 69	
Salaries and all other compensation of officers, directors, trustees and home office employes	30,525 00	
Rent	902 30	
Advertising, $366.02; printing and stationery, $1,540.51; postage, telegraph, telephone and express, $625.05	3,031 58	
Furniture, fixtures and safes	1,679 06	
Taxes on real estate	30 24	
Insurance Department licenses and fees	75 45	
Home and branch office expense	1,428 28	
Total disbursements		$77,434 36
Balance		$67,639 27

LEDGER ASSETS.

Book value of real estate	$8,000 00	
Mortgage loans on real estate, first liens	38,162 00	
Bankable notes	887 15	
Cash in company's office	12,405 67	
Deposits in trust companies and banks, not on interest	4,769 70	
Treasury stock	2,214 75	
Amount unpaid on capital stock	1,200 00	
Total ledger assets		$67,639 27

NON-LEDGER ASSETS.

Interest due on mortgages	$981 97	
Total interest due and accrued		981 97
	New Business.	
Gross premiums due and unreported on policies in force December 31, 1909	$463 66	
Total	$463 66	
Deduct loading 45 per cent	208 64	
Net amount of uncollected and deferred premiums		255 02
Furniture and fixtures		1,679 06
Gross assets		$70,555 32

DEDUCT ASSETS NOT ADMITTED.

Treasury stock, $2,214.75; unpaid on capital stock, $1,200	$3,414 75	
Furniture, fixtures and safes	1,679 06	
Total		5,093 81
Admitted assets		$65,461 51

LIABILITIES.

Net present value of all the outstanding policies in force on the 31st day of December, 1909, as computed by the company on the following tables of mortality and rates of interest, viz.: Standard industrial table at 3½ per cent. on all business	$10,649 60	
Net reserve		$10,649 60
Premiums paid in advance, including surrender values so applied		391 30
Capital stock	$96,585 25	
Unassigned funds (surplus) to policyholders		54,420 61
Total liabilities		$65,461 51

EXHIBITS OF POLICIES.

Including all Business Written.

The following is a correct statement of the business of the year on policy account as it stood at the close of business December 31:

	Whole Life Policies. No.	Amount.
At end of previous year	1,505	$278,590 00
Issued during year	12,923	2,600,456 00
Deduct ceased:		
By death	68	4,500 35

MISCELLANEOUS QUESTIONS.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31, truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Is there a loading or margin for expenses on all policies over the net premium according to the state standard?

Answer.—Yes.

Is any surrender value promised in excess of the reserve as legally computed? If so, what amount therefor has been included in liabilities, and where?

Answer.—No.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer.—Strictly proprietary.

What dividends and what proportion of the profits of the company may be paid to the stockholders?

Answer.—No limitations.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.- Yes.

Have the future loadings on the premiums, or any part thereof, been assigned or hypothecated in any way? If so, give full information.

Answer.—No.

What officials and heads of departments of the company supervised the making of this report?

Answer.—Secretary.

BUSINESS IN THE STATE OF INDIANA DURING 1909.

	No.	Amount.
Policies on the lives of citizens of said state in force December 31 of previous year	1,505	$278,590 00
Policies on the lives of citizens of said state issued during the year	12,923	2,600,456 00
Total	14,428	$2,879 046 00
Losses and claims incurred during year	68	$4,500 35
Total	68	$4,500 35

LINCOLN NATIONAL LIFE INSURANCE COMPANY.

President, Samuel M. Foster. Secretary, Arthur F. Hall.

Vice-Presidents, S. J. Straus, B. Paul Mossman.

Treasurer, Howard C. Rockhill.

Home Office, corner Calhoun and Berry Streets, Fort Wayne, Indiana.

Incorporated June 12, 1905. Commenced Business September 6, 1905.

CAPITAL STOCK.

Amount of capital paid up in cash	$164,000 00		
Amount of ledger assets (as per balance) December 31 of previous year		$273,300 80	
Increase of capital during the year		14,000 00	
Extended at			$287,300 80

INCOME.

First year's premiums on original policies, without deduction for commissions or other expenses, less $1,656.38 for first year's reinsurance	$52,206 23		
Total first year's premiums on original policies	$52,206 23		
Surrender values applied to purchase paid-up insurance and annuities	319 44		
Total new premiums		$52,525 67	
Renewal premiums, without deduction for commissions or other expenses, less $1,447.16 for reinsurance on renewals	$100,924 73		
Dividends applied to pay renewal premiums	948 16		
Total renewal premiums		101,872 89	
Total premium income		$154,398 56	
Dividends left with the company to accumulate at interest		7,123 90	
Gross interest on mortgage loans	$13,541 79		
Gross interest on premium notes, policy loans or liens	564 55		
Gross interest on deposits in trust companies and banks	592 24		
Total gross interest		14,698 58	
Premium on capital sold	$8,161 50		
		8,161 50	
Total income			$184,382 54

DISBURSEMENTS.

For death claims		$10,000 00	
Premium notes and liens voided by lapse		28 50	
Surrender values paid in cash, or applied in liquidation of loans or notes		1,320 50	
Surrender values applied to purchase paid-up insurance and annuities		319 44	
Dividends paid to policyholders in cash, or applied in liquidation of loans or notes		123 00	
Dividends applied to pay renewal premiums		948 16	
Dividends left with the company to accumulate at interest		7,123 90	
Total paid policyholders		19,863 50	
Paid stockholders for interest or dividends		7,500 00	
Commissions to agents (less commission on reinsurance), first year's premiums, $27,575.45; renewal premiums, $5,622.39; special contracts, $2,251.41		35,449 25	
Salaries and allowances for agencies, including managers, agents and clerks		14,854 00	
Agency supervision, traveling and all other agency expenses		8,089 55	
Medical examiners' fees, $3,150.50; inspection of risks, $1,003.98		4,154 48	
Salaries and all other compensation of officers, directors, trustees and home office employes		11,285 49	
Rent		1,047 87	
Advertising, $2,125.58; printing and stationery, $3,146.22; postage, telegraph, telephone and express, $1,434.53; exchange, $23.39		6,729 72	
Legal expense, not including investigation and settlement of policy claims		1,250 73	
Furniture, fixtures and safes		511 75	
State taxes on premiums		564 29	
Insurance Department licenses and fees		705 20	
State, county and municipal taxes		583 00	
Library and subscription	$214 95		
Actuary	553 00		
Investment expense	278 10		
General expense, including lights, water rents and surety bonds	642 00	1,688 05	
Agents' balances charged off		3,661 66	
Total disbursements			$117,938 54
Balance			$353,744 80

LEDGER ASSETS.

Mortgage loans on real estate, first liens	$299,620 00	
Loans made to policyholders on this company's policies assigned as collateral	9,496 50	
Cash in company's office	2,785 97	
Deposited in trust companies and banks, not on interest	18,463 30	
Deposited in trust companies and banks on interest	19,000 00	
Bills receivable, agents' balances (debit $4,621.43; credit, $242.40); net	4,379 03	
Total ledger assets		$353,744 80

NON-LEDGER ASSETS.

Interest on mortgages		$5,315 86	
Interest due and accrued on certificates of deposits		143 00	
Total interest due and accrued			5,458 86
	New Business.	Renewals.	
Gross premiums due and unreported on policies in force December 31, 1909	$12,165 89	$10,425 27	
Gross deferred premiums on policies in force December 31, 1909	1,485 56	6,695 47	
Totals	$13,651 45	$17,120 74	
Deduct loading	9,184 73	3,167 34	
Net amount of uncollected and deferred premiums	$4,466 72	$13,953 40	18,420 12
Furniture, fixtures and supplies			3,600 00
Gross assets			$381,223 78

DEDUCT ASSETS NOT ADMITTED.

Supplies, stationery, printed matter, $600; furniture, fixtures and safes	$3,600 00	
Agents' debit balances	4,621 43	
Total		9,538 70
Admitted assets		$371,685 08

LIABILITIES.

Net present value of all the outstanding policies in force on the 31st day of December, 1909, as computed by the Auditor of State, on the following tables of mortality and rates of interest, viz.: American experience table at 3½ per cent. on all business	$179,634 44		
Total		$179,634 44	
Deduct net value of risks of this company reinsured in other solvent companies		1,542 96	
Reserve to provide for health and accident benefits contained in life policies		$178,091 48	
Net reserve			$178,189 48
Dividends left with the company to accumulate at interest, $14,723.28; and accrued interest thereon, $587.72			15,311 00
Premiums paid in advance, including surrender values so applied			849 37
Unearned interest and rent paid in advance			239 81
Salaries, rents, office expenses, bills and accounts due or accrued			1,052 42
Medical examiners' and legal fees due or accrued			224 50
State, county and municipal taxes due or accrued			1,948 86
Capital stock			164,000 00
Unassigned funds (surplus)			9,869 64
Total liabilities			$371,685 08

EXHIBITS OF POLICIES.

Including all Business Written.

The following is a correct statement of the business of the year on policy account as it stood at close of business December 31:

CLASSIFICATION.	Whole Life Policies.		Endowment Policies.		Term and Other Policies Including Return Premium Additions.		Total Numbers and Amounts.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
At end of previous year	1,525	$2,724,500	250	$359,000	156	$437,000	1,931	$3,520,500
Issued during year	815	1,414,950	230	301,500	159	517,000	1,204	2,233,450
Revived during year	14	28,500	1	1,000	....	.....	15	29,500
Increased during year	.....	3,500	....	1,000	....	.....	.....	4,500
Totals before transfers	2,354	$4,171,450	481	$662,500	315	$954,000	.....	.....
Transfers, deductions	.....	.....	....	.....	7	20,000	.....	.....
Transfers, additions	1	4,250	6	15,750	....	.....	.....	.....
Totals after transfers	2,355	$4,175,700	487	$678,250	308	$934,000	3,150	$5,787,950
Deduct ceased:								
By death	4	$4,000	....	.....	3	$6,000	7	$10,000
By expiry	136	223,000	19	$27,000	20	46,500	175	296,500
By surrender	15	30,500	....	.....	....	.....	15	30,500
By lapse	47	65,000	17	26,000	12	52,500	76	143,500
By decrease	.....	13,250	....	2,000	....	3,000	.....	18,250
Not taken	179	379,500	44	54,000	45	158,000	268	591,500
Total terminated	381	$715,250	80	$109,000	80	$266,000	541	$1,090,250
Outstanding end of year	1,974	$3,460,450	407	$569,250	228	$668,000	2,609	$4,697,700
Policies reinsured	43	$166,925	1	$2,000	14	$67,000	58	$235,925

MISCELLANEOUS QUESTIONS.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31, truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Is there a loading or margin for expenses on all policies over the net premium according to the state standard?

Answer.—Yes.

Is any surrender value promised in excess of the reserve as legally computed? If so, what amount therefor has been included in liabilities, and where?

Answer.—No.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer.—Mixed.

What dividends and what proportion of the profits of the company may be paid to the stockholders?

Answer.—No provision.

Total dividends paid stockholders since organization of the company, cash, $7,500.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—Yes: Secretary and Superintendent of Agents—salaries based partly on premium income.

Have the future loadings on the premiums, or any part thereof, been assigned or hypothecated in any way? If so, give full information.

Answer.—No.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien, on the policies?

Answer.—Agents are allowed to take short-term negotiable notes for first premium. Note not acceptable for renewals.

What officials and heads of departments of the company supervised the making of this report?

Answer.—Cashier.

BUSINESS IN THE STATE OF INDIANA DURING 1909.

	No.	Amount.
Policies on the lives of citizens of said state in force December 31 of previous year	1,440	$2,602,000 00
Policies on the lives of citizens of said state issued during the year	519	750,200 00
Total	1,959	$3,352,200 00
Deduct ceased to be in force during the year	263	416,750 00
Policies in force December 31	1,696	$2,935,450 00
Losses and claims incurred during year	5	$5,000 00
Total	5	$5,000 00
Losses and claims settled during the year, in cash, $5,000	5	5,000 00

Premiums collected or secured in cash and notes or credits without any deduction for losses, dividends, commissions or other expenses, $108,563.07.

LIBERAL LIFE INSURANCE COMPANY.

President, Thomas J. Nichol. Vice-President, S. L. Van Petten.

Secretary, Robert P. Grimes. Treasurer, Robert P. Grimes.

Home Office, Liberal Life Building, East Eighth St., Anderson, Ind.

Incorporated January 8, 1901. Commenced Business January 14, 1901.

CAPITAL STOCK.

Amount of ledger assets (as per balance) December 31 of previous year		$150,672 38	
Extended at			$150,672 38

INCOME.

First year's premiums on original policies, without deduction for commissions or other expenses	$4,906 13		
Total new premiums		$4,906 13	
Renewal premiums, without deduction for commissions or other expenses	$46,579 88		
Total renewal premiums		46,579 88	
Total premium income		$51,486 01	
Gross interest on mortgage loans	$2,868 19		
Gross interest on premium notes, policy loans or liens, on deposits in trust companies and banks, on other debts due the company	912 27		
Gross rent from company's property, including $541.67 for company's occupancy of its own buildings	3,926 99		
Total gross interest and rents		7,707 45	
Total income			$59,193 46

DISBURSEMENTS.

For death claims	$22,500 00
Premium notes and liens voided by lapse	6,370 21
Surrender values paid in cash, or applied in liquidation of loans or notes	1,386 20
Dividends applied to pay renewal premiums	6,158 24
Commissions to agents (less commission on reinsurance), first year's premiums	3,941 14
Salaries and allowances for agencies, including managers, agents and clerks; agency supervision, traveling and all other agency expenses	2,604 99
Medical examiners' fees, $200; inspection of risks, $79.36	279 50
Salaries and all other compensation of officers, directors, trustees and home office employes	7,266 58
Rent, including $541.67 for company's occupancy of its own buildings	813 29

Advertising, $125; printing and stationery, $358.88; postage, telegraph, telephone and express, $616.73; exchange, $2.80.	$1,130 41	
Legal expense	101 65	
Furniture, fixtures and safes	87 47	
Building expense and repairs	1,385 22	
Taxes on real estate	642 20	
Insurance Department licenses and fees	696 25	
Actuarial fees	551 90	
Fire insurance	171 81	
Total disbursements		$56,087 06
Balance		$153,778 78

LEDGER ASSETS.

Book value of real estate	$31,227 91	
Mortgage loans on real estate, first liens	35,600 00	
Loans made to policyholders on this company's policies assigned as collateral	55,153 13	
Premium notes on policies in force	3,300 58	
Book value of bonds	1,000 00	
Cash in company's office	559 91	
Deposits in trust companies and banks, not on interest	21,732 90	
Deposited in trust companies and banks on interest	5,204 35	
Total ledger assets		$153,778 78

NON-LEDGER ASSETS.

Interest on mortgages		$858 70	
Interest on bonds		20 00	
Interest on premium notes, policy loans or liens		239 10	
Rents due and accrued on company's property or lease		847 08	
Total interest and rents due and accrued			1,964 88
Market value of real estate over book value			31,172 09
	New Business.	Renewals.	
Gross premiums due and unreported on policies in force December 31, 1909	$1,203 16	$685 67	
Gross deferred premiums on policies in force December 31, 1909	.....	780 76	
Totals	$1,203 16	$1,466 43	
Deduct loading	902 37	329 95	
Net amount of uncollected and deferred premiums	$300 79	$1,136 48	1,437 27
Gross assets			$188,353 02

DEDUCT ASSETS NOT ADMITTED.

Premium notes and loans on policies and net premiums in excess of the net value of their policies	$1,157 70	
Rents accrued of doubtful value	175 00	
Total		1,332 70
Admitted assets		$187,020 32

LIABILITIES.

Net present value of all the outstanding policies in force on the 31st day of December, 1909, as computed by the Indiana Insurance Department, on the following tables of mortality and rates of interest, viz.: Actuaries' table at 4 per cent. on all business	$138,672 03		
Total		$138,672 08	
Net reserve			$138,672 08
Unearned interest and rent paid in advance			327 59
Special contracts			3,500 00
Special reserve under survivorship dividend policies			500 00
Unassigned funds (surplus)			44,020 65
Total liabilities			$187,020 32

EXHIBITS OF POLICIES.

Including all Business Written.

The following is a correct statement of the business of the year on policy account as it stood at the close of business December 31:

CLASSIFICATION.	Whole Life Policies.		Endowment Policies.		Term and Other Policies, Including Return Premium Additions.		Total Numbers and Amounts.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
At end of previous year	455	$1,578,000	29	$51,000	698	$1,994,014	1,182	$3,623,014
Issued during year	29	76,500	....	.....	45	108,500	74	185,000
Revived during year	.....	.....	1	1,000	5	10,170	6	11,170
Totals after transfers	484	$1,654,500	30	$52,000	748	$2,112,684	1,262	$3,819,184
Deduct ceased:								
By death	2	$10,000	....	.....	3	$16,500	5	$26,500
By surrender	4	9,000	1	$1,000	3	11,000	8	21,000
By lapse	252	1,037,000	7	23,000	250	957,300	509	2,017,300
By decrease	1	1,000	....	.....	2	10,000	3	11,000
Total terminated	259	$1,057,000	8	$24,000	258	$994,800	525	$2,075,800
Outstanding	225	$597,500	22	$28,000	490	$1,117,884	737	$1,743,384

MISCELLANEOUS QUESTIONS.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31, truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Is there a loading or margin for expenses on all policies over the net premium according to the state standard?

Answer.—Yes—since the reorganization.

Is any surrender value promised in excess of the reserve as legally computed? If so, what amount therefor has been included in liabilities, and where?

Answer.—No.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer.—Mutual.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No.

Have the future loadings on the premiums, or any part thereof, been assigned or hypothecated in any way? If so, give full information.

Answer.—No.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien, on the policies?

Answer.—Reserve.

What officials and heads of departments of the company supervised the making of this report?

Answer.—Secretary and his assistant.

BUSINESS IN THE STATE OF INDIANA DURING 1909.

	No.	Amount.
Policies on the lives of citizens of said state in force December 31 of previous year	1,182	$3,623,014 00
Policies on the lives of citizens of said state issued during the year	80	196,170 00
Total	1,262	$3,819,184 00
Deduct ceased to be in force during the year	525	2,075,800 00
Policies in force December 31	737	$1,743,384 00
Losses and claims unpaid December 31 of previous year	1	$5,000 00
Losses and claims incurred during year	5	21,500 00
Total	6	$26,500 00
Losses and claims settled during the year, in cash, $22,500; by compromise, $4,000	6	26,500 00

LAFAYETTE LIFE INSURANCE COMPANY.

President, H. E. Glick. Vice-President, A. E. Merkhoff.

Secretary, W. W. Lane. Treasurer, G. A. Jamison.

Home Office, 603 Main St., Lafayette, Ind.

Incorporated December 26, 1905. Commenced Business December 26, 1905.

CAPITAL STOCK.

Amount of ledger assets (as per balance) December 31 of previous year		$269,042 22	
Extended at			$269,042 22

INCOME.

First year's premiums on original policies, without deduction for commissions or other expenses, less $125.40 for first year's reinsurance	$30,349 32		
Total first year's premiums on original policies	$30,349 32		
Surrender values applied to purchase paid-up insurance and annuities	6,398 93		
Total new premiums		$36,748 25	
Renewal premiums, without deduction for commissions or other expenses, less $1,801.64 for reinsurance on renewals	$163,848 26		
Dividends applied to pay renewal premiums	29,678 93		
Total renewal premiums		193,527 19	
Total premium income		$230,275 44	
Dividends left with the company to accumulate at interest		10,325 17	
Gross interest on mortgage loans	$13,163 56		
Gross interest on premium notes, policy loans or liens	1,722 67		
Gross interest on deposits in trust companies and banks	308 35		
Total gross interest		15,194 58	
Total income			$255,795 19

DISBURSEMENTS.

For death claims, $35.408.37; additions, $83.51	$35,492 48
Premium notes and liens voided by lapse	8,262 37
Surrender values paid in cash, or applied in liquidation of loans or notes	2,428 72
Surrender values applied to purchase paid-up insurance and annuities	6,398 93
Dividends applied to pay renewal premiums	29,678 93
Dividends left with the company to accumulate at interest	10,325 17
Total paid policyholders	92,586 60
Commissions to agents (less commission on reinsurance), first year's premiums, $19,649.26; renewal premiums, $7,617.80	26,667 06
Salaries and allowances for agencies, including managers, agents and clerks	2,747 00
Agency supervision, traveling and all other agency expenses	3,933 20
Medical examiners' fees, $2,806.03; inspection of risks, $573.69.	3,379 72

Salaries and all other compensation of officers, directors, trustees and home office employes	$25,046 80	
Rent	883 33	
Advertising, $709.11; printing and stationery, $2,537.60; postage, telegraph, telephone and express, $280; exchange, $20	4,226 71	
Legal expense	50 00	
Furniture, fixtures and safes	1,741 60	
State taxes on premiums	203 42	
Insurance Department licenses and fees	982 80	
Miscellaneous expense	1,7897 27	
Ledger assets charged off	8,443 21	
Agents' balances charged off	3,365 09	
Total disbursements		$176,045 81
Balance		$348,971 60

LEDGER ASSETS.

Mortgage loans on real estate, first liens	$279,650 00	
Loans made to policyholders on this company's policies assigned as collateral	17,026 46	
Premium notes on policies in force, of which $386.63 is for first year's premiums	16,887 76	
Cash in company's office	2,811 38	
Deposits in trust companies and banks, not on interest	2,037 06	
Deposited in trust companies and banks on interest	29,000 00	
Agents' balances (debit)	1,378 94	
Total ledger assets		$348,791 60

NON-LEDGER ASSETS.

Interest due, $460.70; and accrued, $4.667.92, on mortgages	$5,123 62	
Interest on premium notes, policy loans or liens	647 56	
Total interest		5,771 18

	New Business.	Renewals.	
Gross premiums due and unreported on policies in force December 31, 1909	$13,234 17	$8,068 48	
Gross deferred premiums on policies in force December 31, 1909	29 76	1,528 90	
Totals	$13,263 93	$9,597 38	
Deduct loading	9,947 94	2,399 44	
Net amount of uncollected and deferred premiums	$3,315 99	$7,197 94	10,513 93
Furniture and fixtures			2,781 62
			842 29
Gross assets			$368,700 62

DEDUCT ASSETS NOT ADMITTED.

Supplies, stationery, printed matter, $842.29; furniture, fixtures and safes, $2,781.62	$3,623 91	
Agents' debit balances	1,378 94	
Premium notes and loans on policies and net premiums in excess of the net value of their policies	1,035 36	
Total		6,038 21
Admitted assets		$362,662 41

LIABILITIES.

American experience table at 3½ per cent. on all policies	$307,737 14		
Total		$307,737 14	
Deduct net value of risks of this company reinsured in other solvent companies		1,328 84	
Net reserve			$306,408 30
Claims for death losses and other policy claims resisted by the company		$5,000 00	
Total policy claims			$5,000 00
Dividends left with the company to accumulate at interest			19,273 45
Premiums paid in advance, including surrender values so applied			3,202 34
Unearned interest and rent paid in advance			289 40
Commissions due to agents on premium notes when paid			310 61
Commissions to agents, due or accrued			1,394 70
Salaries, rents, office expenses, bills and accounts due or accrued			261 25
Medical examiners' and legal fees due or accrued			280 00
State, county and municipal taxes due or accrued			520 09
Dividends or other profits due policyholders, including those contingent on payment of outstanding and deferred premiums			2,000 87
Dividends declared on or apportioned to annual dividend policies payable to policyholders during 1909, whether contingent upon the payment of renewal premiums or otherwise			1,969 03
Dividends declared on or apportioned to deferred dividend policies payable to policyholders during 1909			628 34
Amounts set apart, apportioned, provisionally ascertained, calculated or held awaiting apportionment upon deferred dividend policies			639 17
Reserve or surplus funds not otherwise included in liabilities			22 85
Unassigned funds (surplus)			20,462 01
Total liabilities			$362,662 41

EXHIBITS OF POLICIES.

Including all Business Written.

The following is a correct statement of the business of the year on policy account as it stood at the close of business December 31:

CLASSIFICATION.	Whole Life Policies.		Endowment Policies.		Term and Other Policies, Including Return Premium Additions.		Total Numbers and Amounts.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
At end of previous year	2,622	$6,356,315	62	$86,500	217	$652,000	2,901	$7,094,815
Issued during year	665	960,000	73	99,000	63	169,000	801	1,228,000
Revived during year	61	103,500	5	5,000	7	31,500	73	140,000
Increased during year	5	12,000	....	.....	....	.....	5	12,000
Totals before transfers	3,353	$7,431,815	140	$190,500	287	$852,500	.....	.....
Transfers, deductions	183	463,000	1	3,000	131	354,500	.....	.....
Transfers, additions	132	357,500	1	2,000	182	461,000	.....	.....
Balance of transfers	51	$105,500	....	$1,000	51	$106,500	.....	.....
Totals after transfers	3,302	$7,326,315	140	$189,500	338	$959,000	3,780	$8,474,815
Deduct ceased:								
By death	9	$33,500	2	$2,000	....	.....	.....	.....
By maturity	.....	.....	....	.....	....	.....	11	$35,500
By expiry	23	67,000	....	.....	17	$46,000	40	113,000
By surrender	20	47,500	....	.....	....	.....	20	47,500
By lapse	299	491,250	17	25,000	109	352,000	425	868,250
By decrease	7	19,188	....	.....	....	.....	7	19,188
Not taken	66	123,000	10	10,500	2	10,000	78	143,500
Total terminated	417	$781,438	29	$37,500	128	$408,000	574	$1,226,938
Outstanding end of year	2,885	$6,544,877	111	$152,000	210	$551,000	3,206	$7,247,877
Policies reinsured	31	$140,500	....	.....	3	$7,500	.....	.....

MISCELLANEOUS QUESTIONS.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31, truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Is there a loading or margin for expenses on all policies over the net premium according to the state standard?

Answer.—Yes.

Is any surrender value promised in excess of the reserve as legally computed? If so, what amount therefor has been included in liabilities, and where?

Answer.—No.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer.—Mutual.

What dividends and what proportion of the profits of the company may be paid to the stockholders?

Answer.—None.

Total dividends paid to stockholders since organization of the company, cash, none; stock, none.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No.

Have the future loadings on the premiums, or any part thereof, been assigned or hypothecated in any way? If so, give full information.

Answer.—Only for renewal commissions and a limited number of board contracts.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien, on the policies?

Answer.—Note taken for part of premium, if unavoidable.

What officials and heads of departments of the company supervised the making of this report?

Answer.—Secretary and Actuary.

BUSINESS IN THE STATE OF INDIANA DURING 1909.

	No.	Amount.
Policies on the lives of citizens of said state in force December 31 of previous year	2,698	$6,720,815 00
Policies on the lives of citizens of said state issued during the year	398	614,000 00
Total	3,096	$7,334,815 00
Deduct ceased to be in force during the year	424	961,436 00
Policies in force December 31	2,672	$6,373,377 00
Losses and claims incurred during year	10	$35,592 48
Total	10	$35,592 48
Losses and claims settled during the year in cash	10	35,592 48

Premiums collected or secured in cash and notes or credits, without any deduction for losses, dividends, commissions or other expenses, $211,477.75.

MAJESTIC LIFE ASSURANCE COMPANY.

President, Richard D. Hughes. Secretary, Michael M. Mahoney.

Vice-Presidents, Minor A. Odenthal, John D. Maholm.

Treasurer, Henry R. Martin.

Home Office, Fifth Floor Odd Fellows Bldg., Indianapolis, Ind.

Incorporated June 26, 1907. Commenced Business October 1, 1907.

CAPITAL STOCK.

Amount of capital paid up in cash	$100,000 00		
Amount of ledger assets (as per balance) December 31 of previous year		$110,426 15	
Extended at			$110,426 15

INCOME.

First year's premiums on original policies, without deduction for commissions or other expenses	$22,889 12		
Total new premiums		$22,889 12	
Renewal premiums, without deduction for commissions or other expenses, less $217.90 for reinsurance on renewals	$58,047 53		
Dividends applied to pay renewal premiums	7,368 62		
Total renewal premiums		65,416 15	
Total premium income		$88,305 27	
Gross interest on mortgage loans	$4,822 78		
Gross interest on premium notes, policy loans or liens	254 29		
Total gross interest		5,077 07	
Commissions on mortgage loans		430 15	
Stock subscriptions		750 00	
Company stock in hands of treasurer (since sold and paid for)		750 00	
Agents' balances previously charged off		1,930 15	
Total income			$95,312 49

DISBURSEMENTS.

For death claims	$3,125 00
Premium notes and liens voided by lapse	1,914 54
Surrender values paid in cash, or applied in liquidation of loans or notes	32 00
Dividends applied to pay renewal premiums	7,368 62
Total paid policyholders	12,440 16
Paid stockholders for interest or dividends	5,004 00
Commissions to agents (less commission on reinsurance), first year's premiums, $21,498.77; renewal premiums, $721.36	22,220 13
Salaries and allowances for agencies, including managers, agents and clerks	372 00

Agency supervision, traveling and all other agency expenses	$2,347 44	
Medical examiners' fees, $926.25; inspection of risks, $12	938 25	
Salaries and all other compensation of officers, directors, trustees and home office employes	18,544 75	
Rent	1,896 00	
Advertising, $619.40; printing and stationery, $1,240.59; postage, telegraph, telephone and express, $142.70	2,002 69	
Furniture, fixtures and safes	165 33	
Insurance Department licenses and fees	344 54	
Personal taxes	373 40	
Miscellaneous expense	334 91	
Telephone service	107 00	
Agents' balances charged off	349 38	
Total disbursements		$67,439 98
Balance		$138,298 66

LEDGER ASSETS.

Mortgage loans on real estate, first liens	$96,050 00	
Loans secured by pledge of bonds, stocks or other collateral	850 00	
Loans made to policyholders on this company's policies assigned as collateral	3,973 05	
Premium notes on policies in force	11,960 21	
Cash in company's office	782 00	
Deposits in trust companies and banks, not on interest	16,901 70	
Agents' balances (debit)	7,781 70	
Total ledger assets		$138,298 66

NON-LEDGER ASSETS.

Interest due, $681.50; and accrued, $1,362.72, on mortgages		$2,044 22	
Interest due, $191.90; and accrued, $27.78, on premium notes, policy loans or liens		219 68	
Total interest due and accrued			2,263 90
	New Business.	Renewals.	
Gross premiums due and unreported on policies in force December 31, 1909	$6,161 25	$19,302 63	
Gross deferred premiums on policies in force December 31, 1909	171 27	3,423 61	
Totals	$6,332 52	$22,726 24	
Deduct loading	3,799 51	4,545 24	
Net amount of uncollected and deferred premiums	$2,533 01	$18,181 00	20,714 01
Furniture and fixtures			2,179 96
Printing and stationery			1,240 59
Gross assets			$164,697 12

DEDUCT ASSETS NOT ADMITTED.

Supplies, stationery, printed matter, $1,240.59; furniture, fixtures and safes, $2,179.96	$3,420 55	
Agents' debit balances	7,781 70	
Total		11,201 25
Admitted assets		$153,495 87

LIABILITIES.

Net present value of all the outstanding policies in force on the 31st day of December, 1909, as computed by the Auditor of State, on the following tables of mortality and rates of interest, viz.: Actuaries' table at 3½ per cent. on American experience table of mortality.....	$77,426 97		
Total		$77,426 97	
Net reserve.....			$77,426 97
Capital stock.....			100,000 00
Unassigned funds (surplus).....			76,068 90
Total liabilities.....			$153,495 89

EXHIBITS OF POLICIES.

Including all Business Written.

The following is a correct statement of the business of the year on policy account as it stood at the close of business December 31:

CLASSIFICATION.	Whole Life Policies.		Endowment Policies.		Term and Other Policies, Including Return Premium Additions.		Total Numbers and Amounts.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
At end of previous year...	1,089	$2,540,479 50	294	$179,625	623	$1,529,000	2,006	$4,249,104 50
Issued during year	129	448,686 00	23	26,125	71	208,500	223	683,311 00
Revived during year.....	26	51,000 00	5	1,000	115	281,500	146	333,500 00
Totals before transfers	1,244	$3,040,165 50	322	$206,750	809	$2,019,000	.....	.....
Totals after transfers.	1,244	$3,040,165 50	322	$206,750	809	$2,019,000	2,375	$5,265,915 50
Deduct ceased:								
By death.....	.....	.....	1	$125	3	$3,000	4	$3,125 00
By surrender	.....	.....	...	.....	1	1,000	1	1,000 00
By lapse	299	$1,277,210 00	27	38,500	228	759,000	554	2,074,710 00
Not taken.....	25	81,500 00	1	1,000	19	52,000	45	134,500 00
Total terminated.....	324	$1,358,710 00	29	$39,625	251	$815,000	604	$2,213,335 00
Outstanding end of year ..	920	$1,682,455 50	293	$167,125	558	$1,204,000	1,771	$3,952,580 50
Policies reinsured	.....	.....	...	.....	2	$10,000	.....	.....

MISCELLANEOUS QUESTIONS.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31, truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Is there a loading or margin for expenses over the net premium according to the state standard?

Answer.—Yes.

Is any surrender value promised in excess of the reserve as legally computed? If so, what amount therefor has been included in liabilities, and where?

Answer.—No.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer.—Stock company.

What dividends and what proportion of the profits of the company may be paid to the stockholders?

Answer.—No fixed proportion.

Total dividends paid stockholders since organization of the company, cash, $6,795.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No.

Have the future loadings on the premiums, or any part thereof, been assigned or hypothecated in any way? If so, give full information.

Answer.—No.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien, on the policies?

Answer.—Most premiums paid in cash. Occasionally short notes for one (1) annual premium only.

What officials and heads of departments of the company supervised the making of this report?

Answer.—Secretary and Vice-President.

BUSINESS IN THE STATE OF INDIANA DURING 1909.

	No.	Amount.
Policies on the lives of citizens of said state in force December 31 of previous year	2,006	$4,249,104 50
Policies on the lives of citizens of said state issued during the year	342	965,311 00
Total	2,348	$5,214,415 50
Deduct ceased to be in force during year	604	2,213,335 00
Policies in force December 31	1,713	$3,001,080 50
Losses and claims incurred during year	4	$3,125 00
Total	4	$3,125 00
Losses and claims settled during the year, in cash, $3,125	4	3,125 00

MERIDIAN LIFE INSURANCE COMPANY.

President, Arthur Jordan. Secretary, Thos. J. Owens.

Vice-Presidents, Wm. P. Herron, Wm. J. Devol, Orlando B. Iles, Arthur R. Baxter.

Treasurer, John S. Kittle.

Home Office, Lemcke Bldg., Pennsylvania and Market Sts., Indianapolis, Ind.

Incorporated January 19, 1909. Commenced Business January 20, 1909.

CAPITAL STOCK.

Amount of capital paid up in cash and secured by stock	$200,000 00		
Amount of ledger assets (as per balance) notes in accordance with Indiana law, January 20, 1909		$1,195,234 65	
Extended at			$1,195,234 65

INCOME.

First year's premiums on original policies, without deduction for commissions or other expenses, less $1,176.98 for first year's reinsurance	$77,745 87		
Total first year's premiums on original policies	$77,745 87		
Total new premiums		$77,745 87	
Renewal premiums, without deduction for commissions or other expenses, less $1,149.29 for reinsurance on renewals	$223,696 21		
Dividends applied to pay renewal premiums	19,448 98		
Total renewal premiums		243,145 19	
Total premium income		$320,891 06	
Dividends left with the company to accumulate at interest.		1,535 67	
Ledger assets, other than premiums, received from other companies for assuming their risks		256 15	
Gross interest on mortgage loans	$29,117 46		
Gross interest on bonds and dividends on stocks.	487 99		
Gross interest on premium notes, policy loans or liens	30,289 42		
Gross rent from company's property	19 50		
Total gross interest and rents		59,914 37	
Inspection of and incidental expense on mortgage loans	$527 19	527 19	
Total income			$383,124 44

DISBURSEMENTS.

For death claims, $37,536.92; additions, $3,283.14	$40,820 06	
Surrender values paid in cash, or applied in liquidation of loans or notes	56,422 09	
Dividends paid to policyholders in cash, or applied in liquidation of loans or notes	344 17	
Dividends applied to pay renewal premiums	19,448 98	
Assumed liability of Meridian Life and Trust Company: Death losses, $2,600; dividends, $191.72	2,791 72	
Total paid policyholders	119,827 02	
Expense of investigation and settlement of policy claims, including legal expense	51 95	
Commissions to agents (less commission on reinsurance), first year's premiums, $58,716.69; renewal premiums, $2,228.63	61,005 32	
Salaries and allowances for agencies, including managers, agents and clerks	8,905 87	
Agency supervision, traveling and all other agency expenses	6,470 27	
Medical examiners' fees, $6,452.35; inspection of risks, $1,020.71	7,473 06	
Salaries and all other compensation of officers, directors, trustees and home office employes	27,745 77	
Rent	2,642 90	
Advertising, $745.86; printing and stationery, $5,867.48; postage, $877.64; telegraph, $53.27; telephone, $158.63; express, $98.35; exchange and discount, $34.90	7,836 63	
Legal expense	968 55	
Furniture, fixtures and safes	2,000 00	
State taxes on premiums	1,414 28	
Insurance Department licenses and fees	1,656 40	
Taxes on personal property	780 44	
Miscellaneous expense	237 35	
Office supplies	160 11	
Total disbursements		$249,175 92
Balance		$1,329,183 17

LEDGER ASSETS.

Book value of real estate	$600 00	
Mortgage loans on real estate, first liens	589,873 76	
Loans secured by pledge of bonds, stocks or other collateral, stockholder notes, secured by stock in accord with Indiana law	100,000 00	
Loans made to policyholders on this company's policies assigned as collateral, secured by terms of company loan agreement	595,260 96	
Premium notes on policies in force for first year's premiums	258 00	
Cash in company's office	1,578 92	
Deposits in trust companies and banks, not on interest	32,351 26	
Agents' balances (debit, $7,212.39; credit, $9.26); net	7,203 13	
Furniture and fixtures	2,057 14	
Total ledger assets		$1,329,183 17

NON-LEDGER ASSETS.

Interest due, $2,310.03; and accrued, $8,967.56, on mortgages..		$11,277 59	
Interest due on premium notes, policy loans or liens.....		15,011 12	
Total interest due and accrued.....			26,288 71
	New Business.	Renewals.	
Gross premiums due and unreported on policies in force December 31, 1909.....	$44,009 99	$40,456 21	
Gross deferred premiums on policies in force December 31, 1909.....	37 66	5,083 36	
Totals	$44,047 65	$45,539 57	
Deduct loading, 60 per cent. first year, 20 per cent. renewals	26,428 59	9,107 91	
Net amount of uncollected and deferred premiums	$17,619 06	$36,431 66	54,050 72
First mortgage loans, held in special guarantee fund for accounts of Meridian Life and Trust Company.....			20,000 00
Supplies, printing and stationery.....			1,987 36
Gross assets.....			$1,431,509 96

DEDUCT ASSETS NOT ADMITTED.

Stockholders' notes.....	$100,000 00	
Supplies, stationery, printed matter, $1,987.36; furniture, fixtures and safes, $2,057.14.....	4,044 50	
Agents' debit balances.....	7,212 39	
Premium notes and loans on policies and net premiums in excess of the net value of their policies.....	12,762 44	
First mortgage loans held in special guarantee fund for accounts of Meridian Life and Trust Company.....	20,000 00	
Total		144,019 33
Admitted assets.....		$1,287,490 63

LIABILITIES.

Net present value of all the outstanding policies in force on the 31st day of December, 1909, as computed by the Indiana Insurance Department, on the following tables of mortality and rates of interest, viz.:			
Actuaries' tables at 4 per cent. on all policies issued prior to April 2, 1906, except commuted premium policies.....	$254,939 78		
American experience table at 3½ per cent. on all commuted premium policies, and all others issued after April 2, 1906.....	829,675 74		
Total		$1,084,615 52	
Deduct net value of risks of this company reinsured in other solvent companies.....		1,473 27	
Net reserve.....			$1,083,142 25

Claims for death losses in process of adjustment or adjusted and not due	$4,500 00	
Claims for death losses and other policy claims resisted by the company	1,000 00	
		5,500 00
Dividends left with the company to accumulate at interest		1,535 67
Premiums paid in advance, including surrender values so applied		3,830 71
Unearned interest and rent paid in advance		521 64
Salaries, rents, office expenses, bills and accounts due or accrued		405 87
Medical examiners' and legal fees due or accrued		964 00
State, county and municipal taxes due or accrued		1,723 63
Dividends or other profits due policyholders, including those contingent on payment of outstanding and deferred premiums		2,761 36
Capital stock, paid up in cash		100,000 00
Unassigned funds (surplus)		87,105 50
Total liabilities		$1,287,490 63

EXHIBITS OF POLICIES.

Including all Business Written.

The following is a correct statement of the business of the year on policy account as it stood at close of business December 31:

CLASSIFICATION.	Whole Life Policies.		Endowment Policies.		Term and Other Policies, Including Return Premium Additions.		Total Numbers and Amounts.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
At end of Jan. 20, 1909	4,460	$9,199,727	57	$90,200	215	$905,102	4,732	$10,195,029
Issued during year	1,246	2,515,250	12	28,500	66	1,052,498	1,324	3,596,248
Received during year	85	187.500	....	.....	4	3,500	89	191,000
Totals before transfers	.....	.....	....	.....	....	.....	.....	$3,787,248
Totals after transfers	5,791	$11,902,477	69	$118,700	285	$1,961,100	6,145	$13,982,277
Deduct deceased:								
By death	20	$40,000	....	.....	1	$4,281	21	$44,281
By expiry	2	2,000	...	.....	....	.....	2	2,000
By surrender	178	434,105	3	$3,000	....	62,120	181	504,225
By lapse	690	1,109,219	4	3,200	69	111,500	763	1,223,919
By decrease	12	47,500	....	.....	....	.....	12	47,500
Not taken	144	364,000	2	6,000	4	3,000	150	373,000
Total terminated	1,046	$1,996,824	9	$17,200	74	$180,901	1,129	$2,194,925
Outstanding end of year	4,745	$9,905,653	60	$101,500	211	$1,780,199	5,016	$11,787,352
New business, first yr. term	1,246	$2,515,250	12	$28,500	66	$152,498	1,324	$2,696,248
Policies reinsured	58	245,500	....	.....	1	10,000	59	255,500

MISCELLANEOUS QUESTIONS.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31, truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Is there a loading or margin for expenses on all policies over the net premium according to the state standard?

Answer.—Yes.

Is any surrender value promised in excess of the reserve as legally computed? If so, what amount therefor has been included in liabilities, and where?

Answer.—No.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer.—Mixed.

What dividends and what proportion of the profits of the company may be paid to the stockholders?

Answer.—Discretionary with board of directors.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No.

Have the future loadings on the premiums, or any part thereof, been assigned or hypothecated in any way? If so, give full information.

Answer.—No.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien, on the policies?

Answer.—No stated portion, and never in excess of the reserve.

What officials and heads of departments of the company supervised the making of this report?

Answer.—Secretary.

BUSINESS IN THE STATE OF INDIANA DURING 1909.

	No.	Amount.
Policies on the lives of citizens of said state in force January 20, 1909	3,233	$7,067,665 00
Policies on the lives of citizens of said state issued during the year	419	1,070,250 00
Total	3,652	$8,137,915 00
Deduct ceased to be in force during the year	539	999,427 00
Policies in force December 31	3,113	$7,138,488 00
Losses and claims unpaid January 20, 1909	4	$6,100 00
Losses and claims incurred during year	21	37,820 06
Total	25	$43,920 06
Losses and claims and reversionary additions settled during the year, in cash, $37,920.06; by compromise, $1,500	22	39,420 06
Losses and claims unpaid December 31	3	$4,500 00

Premiums collected or secured in cash and notes or credits without any deduction for losses, dividends, commissions or other expenses, $200,270.87.

MODERN LIFE INSURANCE COMPANY.

President, Geo. Swartz. Vice-President, Joseph E. Brady.

Secretary, Horace G. Miller. Treasurer, Frank Mayr, Sr.

Actuary, Geo. J. Porter.

Home Office, Dean Bldg., South Bend, Indiana.

Incorporated May 28, 1908. Commenced Business February 3, 1909.

CAPITAL STOCK.

Amount of capital paid up in cash	$146,950 00		
Amount of ledger assets (as per balance) December 31 of previous year		$125,882 15	
Increase of capital during the year		44,100 00	
Extended at			$169,982 15

INCOME.

First year's premiums on original policies, without deduction for commissions or other expenses, less $639.04 for first year's reinsurance.	$10,896 02		
Total first year's premiums on original policies		$10,896 02	
Gross interest on mortgage loans	$991 35		
Gross interest on other debts due the company	465 01		
Total gross interest		1,456 36	
Premium on stock sold		9,289 05	
Total income			$191,613 58

DISBURSEMENTS.

Commissions to agents (less commission on reinsurance), first year's premiums	$4,854 88	
Salaries and allowances for agencies, including managers, agents and clerks	8,634 07	
Agency supervision, traveling and all other agency expenses	2,213 73	
Medical examiners' fees, $2,379 75; inspection of risks, $105	2,484 75	
Salaries and all other compensation of officers, directors, trustees and home office employes	13,487 09	
Rent, for company's occupancy of its own buildings	1,151 25	
Advertising, $433.74; printing and stationery, $2,617.54	3,454 95	
Furniture, fixtures and safes	1,796 73	
Agent's license	97 00	
Organization expenses	12,501 33	
Commissions on stock sales	6,906 75	
Sundry expenses	489 46	
Interest and discount on stocks, notes and other items	4,387 01	
Total disbursements		$62,459 00
Balance		$129,154 58

LEDGER ASSETS.

Mortgage loans on real estate	$31,250 00	
Book value of bonds and stocks	20,650 00	
Cash in company's office	35 00	
Deposits in trust companies and banks, not on interest	10,076 86	
Deposits in trust companies and banks on interest	52,625 00	
Bills receivable	2,374 05	
Agents' balances (credit $8.00)), net	12,143 67	
Total ledger assets		$129,154 58

NON-LEDGER ASSETS.

Interest on mortgages	$627 40	
Interest on bonds	120 83	
Total interest due and accrued		$748 23
	New Business	
Gross deferred premiums on policies in force December 31, 1908	$10,095 63	
Deduct loading	6,857 51	
Net amount of uncollected and deferred premiums		3,238 12
Gross assets		$133,140 93

DEDUCT ASSETS NOT ADMITTED.

Agents' debit balances	$11,303 67	
Cash adavnced to or in the hands of officers or agents	840 00	
Bills' receivable	2,374 05	
Total		14,517 72
Admitted assets		$118,623 21

LIABILITIES.

Net present value of all the outstanding policies in force on the 31st day of December, 1909, as computed by the Indiana Insurance Department, on the following tables of mortality and rates of interest, viz.: Actuaries' table at 3½ per cent. on all insurance in force, mean reserve	$4,371 34		
Total		$4,371 34	
Net reserve			$4,371 34
Salaries, rents, office expenses, bills and accounts due or accrued			868 86
Medical examiners' and legal fees due or accrued			434 50
Capital stock			146,950 00
Total liabilities			$152,624 70

EXHIBITS OF POLICIES.

Including all Business Written.

The following is a correct statement of the business of the year on policy account as it stood at close of business December 31:

CLASSIFICATION.	Whole Life Policies.		Endowment Policies.		Term and Other Policies, including Return Premium Additions.		Total Numbers and Amounts.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
Issued during year.....	1,108	$807,000	61	$53,750	15	$45,000	1,184	$905,750
Deduct ceased:								
By lapse.....	167	$70,750	4	$4,000	....	.....	171	$74,750
Not taken.....	50	48,750	5	4,500	1	$1,000	56	54,250
Outstanding end of year ..	891	$687,500	52	$45,250	14	$44,000	957	$776,750
Policies reinsured	24	$53,500	....	.....	5	$12,000	29	$65,500

Including Paid-for Business Only.

The following is a correct statement of the business of the year on policy account as it stood at close of business December 31:

CLASSIFICATION.	Whole Life Policies.		Endowment Policies.		Term and Other Policies, including Return Premium Additions.		Total Numbers and Amounts.	
	No.	Amount	No.	Amount.	No.	Amount.	No.	Amount.
Issued during year.....	891	$687,500	52	$45,250	14	$44,000	957	$776,750
Increase during year.....	891	$687,500	52	$45,250	14	$44,000	957	$776,750

MISCELLANEOUS QUESTIONS.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31, truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Is there a loading or margin for expenses on all policies over the net premium according to the state standard?

Answer.—Yes.

Is any surrender value promised in excess of the reserve as legally computed? If so, what amount therefor has been included in liabilities, and where?

Answer.—No.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer.—All policies draw dividends, except five and ten-year term.

What dividends and what proportion of the profits of the company may be paid to the stockholders?

Answer.—No rule on this point.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—Any officer holding state license may draw sub-agent's commissions on personal business.

Have the future loadings on the premiums, or any part thereof, been assigned or hypothecated in any way? If so, give full information.

Answer.—No.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien, on the policies?

Answer.—Cash settlement required.

What officials and heads of departments of the company supervised the making of this report?

Answer.—Actuary Geo. J. Porter.

BUSINESS IN THE STATE OF INDIANA DURING 1909.

	No.	Amount.
Policies on the lives of citizens of said state issued during the year	1,170	$879,500 00
Total	1,170	$879,500 00
Deduct ceased to be in force during the year	222	123,750 00
Policies in force December 31	948	$755,750 00

THE PEOPLES LIFE INSURANCE COMPANY.

President, Andrew A. Laird. Secretary, Eugene O. Burget.

Vice-Presidents, Wm. M. Croan, John C. Shanklin.

Treasurer, Hez. M. Cohee.

Home Office, American National Bank Bldg., Frankfort, Ind.

Incorporated August 25, 1906. Commenced Business September 12, 1906. Reorganized May 7, 1907.

CAPITAL STOCK.

Amount of ledger assets (as per balance) December 31 of previous year		$30,211 85	
Extended at			$30,211 85

INCOME.

First year's premiums on original policies, without deduction for commissions or other expenses	$32,024 80		
Total new premiums		$32,024 80	
Renewal premiums, without deduction for commissions or other expenses	$28,266 89		
Dividends applied to pay renewal premiums	3,191 62		
Total renewal premiums		31,458 51	
Total premium income		$63,483 31	
Dividends left with the company to accumulate at interest		514 70	
Gross interest on mortgage loans	$462 30		
Gross inerest on premium notes, policy loans or liens	57 22		
Gross interest on deposits in trust companies and banks	948 24		
Total gross interest		1,467 76	
From other sources		5,000 00	
Total income			$70,465 77

DISBURSEMENTS.

For death claims	$4,916 60
Premium notes and liens voided by lapse	33 79
Dividends applied to pay renewal premiums	3,191 62
Dividends left with the company to accumulate at interest	514 70
Total paid policyholders	8,656 71
Expense of investigation and settlement of policy claims, including $50 for legal expense	85 00
Commissions to agents (less commission on reinsurance), first year's premiums, $27,520.40; renewal premiums, $547.77	28,068 17
Salaries and allowances for agencies, including managers, agents and clerks	3,300 00

Agency supervision, traveling and all other agency expenses	$2,361 40	
Medical examiners' fees, $1,659; inspection of risks, $132	1,791 00	
Salaries and all other compensation of officers, directors, trustees and home office employes	2,039 00	
Rent	245 82	
Advertising, $346.93; printing and stationery, $424.15	1,164 66	
Furniture, fixtures and safes	108 50	
Insurance Department licenses and fees	123 61	
Actuary	210 00	
Interest	180 00	
Premiums returned	203 25	
Miscellaneous	125 21	
Agents' balances charged off	322 17	
Total disbursements		$49,984 50
Balance		$51,693 12

LEDGER ASSETS.

Mortgage loans on real estate, first liens	$28,000 00	
Loans made to policyholders on this company's policies assigned as collateral	1,043 04	
Premium notes on policies in force	5,399 70	
Cash in company's office	1,254 82	
Deposits in trust companies and banks, not on interest	6,720 10	
Deposited in trust companies and banks on interest	8,650 00	
Agents' balances (debit)	625 46	
Total ledger assets		$51,693 12

NON-LEDGER ASSETS.

Interest on mortgages		$682 60	
Interest on premium notes, policy loans or liens		70 64	
Interest on other assets		73 00	
Total interest due and accrued			826 24
	New Business.	Renewals.	
Gross premiums due and unreported on policies in force December 31, 1909	$1,929 87	$2,496 60	
Gross deferred premiums on policies in force December 31, 1909	311 68	2,555 52	
Totals	$2,241 55	$5,052 12	
Deduct loading	1,569 08	505 21	
Net amount of uncollected and deferred premiums	$672 47	$4,546 91	5,220 38
Furniture and fixtures			500 00
Gross assets			$58,239 74

DEDUCT ASSETS NOT ADMITTED.

Supplies, stationery, printed matter, $200; furniture, fixtures and safes, $300	500 00	
Agents' debit balances	625 46	
Premium notes and loans on policies and net premiums in excess of the net value of their policies	840 15	
Total		1,965 61
Admitted assets		$56,274 13

LIABILITIES.

Net present value of all the outstanding policies in force on the 31st day of December, 1909, as computed on the following tables of mortality and rates of interest, viz.:			
Actuaries' table at 4 per cent	$25,721 25		
American experience table at 3½ per cent	15,613 43		
Total		$41,335 18	
Net reserve			$41,335 18
Claims for death losses and other policy claims resisted by the company			5,000 00
Dividends left with the company to accumulate at interest, $514.70; and accrued interest thereon, $5.30			520 00
Premiums paid in advance, including surrender values so applied			212 21
Borrowed money			2,000 00
Unassigned funds (surplus)			7,206 84
Total liabilities			$56,274 13

EXHIBITS OF POLICIES.

Including all Business Written.

The following is a correct statement of the business of the year on policy account as it stood at close of business December 31:

CLASSIFICATION.	Whole Life Policies.		Endowment Policies.		Term and Other Policies, including Return Premium Additions.		Total Numbers and Amounts.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
At end of previous year	440	$1,247,750	55	$66,500	823	$1,510,500	1,318	$2,824,750
Issued during year	129	263,500	129	151,000	342	526,500	600	941 000
Revived during year	1	1,000	....	.....	4	3,200	5	4,200
Totals before transfers	570	$1,512,250	184	$217,500	1,169	$2,040,200	.....	.....
Transfers, deductions	4	4,000	....	1,000	.....	.....	.....	.....
Transfers additions	....	.....	....	1,000	4	4,000	.....	.....
Balance of transfers	....	.....	....	.....	4	$4,000	.....	.....
Totals after transfers	566	$1,508,250	184	$217,500	1,173	$2,044,200	1,923	$3,769,950
Deduct ceased:								
By death	2	$6,000	....	.....	3	$7,300	5	$13,300
By lapse	305	942,000	18	$23,000	292	732,600	615	$1,697,600
By decrease	....	5,500	....	1,500	.....	14,500	.....	21,500
Not taken	6	7,000	7	7,000	10	10,500	23	24,500
Total terminated	313	$960,500	25	$31,500	305	$764,900	643	$1,756,900
Outstanding end of year	253	$547,750	159	$186,000	868	$1,279,300	1,280	$2,013,050

MISCELLANEOUS QUESTIONS.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31, truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Is there a loading or margin for expenses on all policies over the net premium according to the state standard?

Answer.—Yes.

Is any surrender value promised in excess of the reserve as legally computed? If so, what amopnt therefor has been included in liabilities, and where?

Answer.—No.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer.—Mutual.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No.

Have the future loadings on the premiums, or any part thereof, been assigned or hypothecated in any way? If so, give full information.

Answer.—No.

What proportion of premiums on policies issued by the company, may be taken in notes, or other form of lien, on the policies?

Answer.—None, except short-time negotiable paper.

What officials and heads of departments of the company supervised the making of this report?

Answer.—President, Secretary and Treasurer.

BUSINESS IN THE STATE OF INDIANA DURING 1909.

	No.	Amount.
Policies on the lives of citizens of said state in force December 31 of previous year	1,318	$2,824,750 00
Policies on the lives of citizens of said state issued during the year	605	945,200 00
Total	1,923	$3,769,950 00
Deduct ceased to be in force during the year	643	1,756,900 00
Policies in force December 31	1,280	$2,013,050 00
Industrial	355	69,392 00
Total		$2,082,442 00
Losses and claims incurred during year	5	$13,300 00
Total	5	$13,300 00
Losses and claims settled during the year, in cash	4	8,300 00
Losses and claims unpaid December 31	1	$5,000 00

RESERVE LOAN LIFE INSURANCE COMPANY.

President, Chalmers Brown. Vice-President, W. R. Zulick.

Secretary, Wm. K. Bellis. Treasurer, Wm. K. Bellis.

Home Office, 900 Odd Fellows Bldg., Indianapolis, Ind.

Incorporated March 2, 1897. Commenced Business March, 1897. Reincorporated December 14, 1909, as Stock Company.

CAPITAL STOCK.

Amount of capital paid up in cash	$100,000 00		
Amount of ledger assets (as per balance) December 31 of previous year		$1,845,072 32	
Increase of capital during the year		100,000 00	
Extended at			$1,945,072 32

INCOME.

First year's premiums on original policies, without deduction for commissions or other expenses	$170,556 70		
Total first year's premiums on original policies	$170,556 70		
Dividends applied to purchase paid-up additions and annuities	3 02		
Surrender values applied to purchase paid-up insurance and annuities	12,999 48		
Total new premiums		$183,559 20	
Renewal premiums, without deduction for commissions or other expenses	$341,115 58		
Dividends applied to pay renewal premiums	363 20		
Surrender values applied to pay renewal premiums	1,228 57		
Total renewal premiums		342,707 35	
Total premium income		$526,266 55	
Gross interest on mortgage loans	$38,682 74		
Gross interest on bonds and dividends on stocks	412 00		
Gross interest on premium notes, policy loans or liens	49,105 93		
Gross interest on deposits in trust companies and banks	2,412 37		
Gross interest on other debts due the company	88 11		
Total gross interest		90,701 15	
Partial payments	$112 24		
Policy loans restored	4,505 48		
Survivorship dividends	240 00		
Balance returned from H. E. Agar—death loss	480 00	5,337 72	
Total income			$662,305 42

DISBURSEMENTS.

For death claims		$65,400 00	
Premium notes and liens voided by lapse		3,054 60	
Surrender values paid in cash, or applied in liquidation of loans or notes		96,642 96	
Surrender values applied to pay new premiums		1,228 57	
Surrender values applied to purchase paid-up insurance and annuities		12,999 48	
Dividends paid to policyholders in cash, or applied in liquidation of loans or notes		50 00	
Dividends applied to pay renewal premiums		363 20	
Dividends applied to purchase paid-up additions and annuities		3 02	
Total paid policyholders		179,741 83	
Expense of investigation and settlement of policy claims		26 10	
Commissions to agents (less commission on reinsurance), first year's premiums, $134,740.76; renewal premiums, $4,075.24		138,816 00	
Special contract commissions		23,771 73	
Salaries and allowances for agencies, including managers, agents and clerks		13,900 00	
Agency supervision, traveling and all other agency expenses		11,278 22	
Medical examiners' fees, $15,292.50; inspection of risks, $2,212.85		17,505 35	
Salaries and all other compensation of officers, directors, trustees and home office employes		55,089 00	
Rent, for company's occupancy of its own buildings		6,248 31	
Advertising, $2,697.97; printing and stationery, $4,474.03		10,340 37	
Legal expense		2,441 55	
Furniture, fixtures and safes		1,125 05	
Taxes on investment		386 30	
State taxes on premiums		2,179 61	
Insurance Department licenses and fees		4,286 37	
Municipal license		122 50	
Investment expense	$430 75		
Miscellaneous expenses	1,214 51		
Unsecured assets charged off	4,019 87		
		5,665 13	
Agents' balances charged off		18,294 10	
Bonds		33 00	
Total disbursements			$491,249 52
Balance			$2,076,128 22

LEDGER ASSETS.

Mortgage loans on real estate, first liens	$879,103 96	
Loans made to policyholders on this company's policies assigned as collateral	1,006,288 10	
Premium notes on policies in force	9,301 08	
Book value of bonds	10,975 00	
Cash in company's office	3,068 59	
Deposits in trust companies and banks, not on interest	38,264 37	
Deposited in trust companies and banks on interest	127,300 00	
Agents' balances (debit, $2,876.86; credit, $1,049.74)	1,827 12	
Total ledger assets		$2,076,128 22

NON-LEDGER ASSETS.

Interest due, $56; and accrued, $12,315.21, on mortgages		$12,371 21	
Interest on bonds		202 00	
Interest due on premium notes, policy loans or liens		4,420 16	
Interest on other assets		728 69	
Total interest due and accrued			17,722 06
	New Business.	Renewals.	
Gross premiums due and unreported on policies in force December 31, 1909	$47,958 55	$28,075 01	
Gross deferred premiums on policies in force December 31, 1909	.....	15,497 39	
Totals	$47,958 55	$43,572 40	
Deduct loading	36,113 49	8,992 85	
Net amount of uncollected and deferred premiums	$11,845 06	$34,579 55	
			46,424 61
Furniture, fixtures, safes and supplies			7,500 00
Gross assets			$2,147,774 89

DEDUCT ASSETS NOT ADMITTED.

Supplies, stationery, printed matter, furniture, fixtures and safes	$7,500 00	
Agents' debit balances, $150 secured	1,677 12	
Premium notes and loans on policies and net premiums in excess of the net value of their policies	10,355 19	
City of Richmond (Va.) bonds	575 00	
Total		20,107 31
Admitted assets		$2,127,667 58

LIABILITIES.

Net present value of all the outstanding policies in force on the 31st day of December, 1909, as computed by the Indiana Insurance Department, on the following tables of mortality and rates of interest, viz.:			
Actuaries' table at 4 per cent	$1,173,402 00		
American experience table at 3½ per cent	663,969 92		
Total		$1,837,371 92	
Reserve to provide for health and accident benefits contained in life policies		584 08	
Net reserve			$1,837,956 00
Claims for death losses which have been reported and no proofs received		$1,000 00	
Total policy claims			1,000 00
Coupons left with the company to accumulate at interest, $663.04; and accrued interest thereon, $8.39			641 43
Premiums paid in advance, including surrender values so applied			1,606 19
Unearned interest and rent paid in advance			25,108 01

Commissions due to agents on premium notes when paid	$60 07
Commissions to agents, due or accrued	1,049 74
Salaries, rents, office expenses, bills and accounts due or accrued	1,492 48
Medical examiners' and legal fees due or accrued	775 00
State, county and municipal taxes due or accrued	4,612 05
Dividends declared on or apportioned to annual dividend policies payable to policyholders during 1910, whether contingent upon the payment of renewal premiums or otherwise	30 89
Contingent profits due holders of policies of the survivorship dividend class	3,880 00
Special contracts apportioned in 1909 and payable in 1910	6,478 39
Special deposit in the state of Virginia in excess of the reserve liability on Virginia business	6,643 40
Capital stock	100,000 00
Unassigned funds (surplus)	136,303 93
Total liabilities	$2,127,667 58

EXHIBITS OF POLICIES.

Including all Business Written.

The following is a correct statement of the business of the year on policy account as it stood at close of business December 31:

CLASSIFICATION.	Whole Life Policies.		Endowment Policies.		Term and Other Policies, including Return Premium Additions.		Total Numbers and Amounts.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
At end of previous year	5,371	$11,286,617	89	$86,250	670	$2,010,860	6,130	$13,383,727
Issued during year	1,979	4,289,750	27	76,000	507	1,314,165	2,513	*5,679,921
Revived during year	29	56,000	7	7,000	9	35,000	45	98,000
Increased during year	.....	1,000	...	.....	.....	.....	.....	1,000
Totals before transfer	7,379	$15,633,367	123	$169,250	1,186	$3,360,025	.....	.....
Transfers, deductions	146	364,321	...	.....	49	140,000	.....	.....
Transfers, additions	52	148,500	2	4,000	141	351,821	.....	.....
Balance of transfers	94	$215,821	2	$4,000	92	$211,821	.....	.....
Totals after transfers	7,285	$15,417,546	125	$173,250	1,278	$3,571,846	8,688	*$19,162,648
Deduct ceased:								
By death	27	$55,000	...	.....	3	$11,000	30	$66,000
By expiry	.....	.....	...	.....	98	225,000	98	225,000
By surrender	210	573,500	2	$1,250	4	12,000	216	586,750
By lapse	323	519,426	21	20,000	130	465,000	474	1,004,426
By decrease	5	20,000	...	3,000	.....	5,500	5	28,500
Not taken	187	491,750	10	37,500	61	200,000	258	729,250
Total terminated	752	$1,659,676	33	$61,750	296	$918,500	1,081	$2,639,926
Outstanding end of year	6,533	$13,757,870	92	$111,500	982	$2,663,346	7,607	*$16,522,722

* Includes $6.00 additions to policies by dividends.

MISCELLANEOUS QUESTIONS.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31, truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Is there a loading or margin for expenses on all policies over the net premium according to the state standard?

Answer.—Yes.

Is any surrender value promised in excess of the reserve as legally computed? If so, what amount therefor has been included in liabilities, and where?

Answer.—No.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer.—Stock plan.

What dividends and what proportion of the profits of the company may be paid to the stockholders?

Answer.—Not limited.

Total dividends paid stockholders since organization of the company, cash, none; stock, none.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No.

Have the future loadings on the premiums, or any part thereof, been assigned or hypothecated in any way? If so, give full information.

Answer.—No.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien, on the policies?

Answer.—None.

What officials and heads of departments of the company supervised the making of this report?

Answer.—Cashier and Assistant Secretary.

BUSINESS IN THE STATE OF INDIANA DURING 1909.

	No.	Amount.
Policies on the lives of citizens of said state in force December 31 of previous year	4,748	$9,921,682 00
Policies on the lives of citizens of said state issued during the year	451	649,868 00
Total	5,199	$10,571,550 00
Deduct ceased to be in force during the year	473	925,176 00
Policies in force December 31	4,726	$9,646,374 00
Losses and claims unpaid December 31 of previous year	4	$12,000 00
Losses and claims incurred during year	19	38,500 00
Total	23	$50,500 00
Losses and claims settled during the year, in cash, $50,500	23	50,500 00

Premiums collected or secured in cash and notes or credits without any deduction for losses, dividends, commissions or other expenses, $268,191.78.

RELIABLE LIFE ASSURANCE COMPANY.

President, Henry Dollman. Secretary, A. L. Smith.

Vice-Presidents, C. A. Woods, J. J. Williams.

Treasurer, Lew Cooper.

Home Office, 721 State Life Bldg., Indianapolis, Ind.

Incorporated January 7, 1907. Commenced Business January 12, 1907.

CAPITAL STOCK.

Amount of capital paid up in cash	$125,000 00		
Amount of ledger assets (as per balance) December 31 of previous year		$155,614 57	
Extended at			$155,614 57

INCOME.

First year's premiums on original policies, without deduction for commissions or other expenses	$807 60		
Total first year's premiums on original policies	$807 60		
Surrender values applied to purchase paid-up insurance and annuities	945 78		
Total new premiums		$1,753 38	
Renewal premiums, without deduction for commissions or other expenses, less $405.75 for reinsurance on renewals	$43,327 54		
Dividends applied to pay renewal premiums	2,993 21		
Total renewal premiums		46,320 75	
Total premium income		$48,074 13	
Gross interest on mortgage loans	$2,815 50		
Gross inerest on premium notes, policy loans or liens	942 75		
Gross interest on deposits in trust companies and banks	499 15		
Gross interest on other debts due the company	26 92		
Total gross interest		4,284 32	
Premium on stock		37,055 00	
Total income			$89,413 45

DISBURSEMENTS.

For death claims	$9,882 00
Surrender values paid in cash, or applied in liquidation of loans or notes	3,152 53
Surrender values applied to purchase paid-up insurance and annuities	945 78

Dividends applied to pay renewal premiums		$2,993 21	
Total paid policyholders		17,650 95	
Expense of investigation and settlement of policy claims, including $200 for legal expense		282 06	
Commissions to agents (less commission on reinsurance), first year's premiums, $586.26; renewal premiums, $677.43		1,263 69	
Agency supervision, traveling and all other agency expenses		406 68	
Medical examiners' fees, $53; inspection of risks, $4		57 00	
Salaries and all other compensation of officers, directors, trustees and home office employes		6,425 30	
Rent		744 00	
Advertising, $442.04; printing and stationery, $547.90; postage, telegraph, telephone and express, $344.14; exchange, $3.77		1,338 15	
State taxes on premiums		36 34	
Insurance Department licenses and fees		93 00	
Corporation tax		479 60	
Collection expense	$132 15		
Miscellaneous office expense	291 37		
Legislative reports	50 00		
Actuarial services	300 00		
Bonds	40 00		
American Life convention dues	25 00		
		838 52	
Total disbursements			$28,937 86
Balance			$216,090 16

LEDGER ASSETS.

Mortgage loans on real estate, first liens	$70,975 00	
Loans made to policyholders on this company's policies assigned as collateral	19,947 20	
Premium notes on policies in force	1,107 60	
Cash in company's office	177 75	
Deposits in trust companies and banks, not on interest	16,188 30	
Deposited in trust companies and banks on interest	10,000 00	
Bills receivable, $85,863.45; agents' balances (debit), $11,830.86	97,694 31	
Total ledger assets		$216,090 16

NON-LEDGER ASSETS.

Interest due, $30; and accrued, $1,118.70, on mortgages		$1,148 70	
Total interest due and accrued			1,148 70
	New Business.	Renewals.	
Gross premiums due and unreported on policies in force December 31, 1909	$626 45	$3,545 47	
Gross deferred premiums on policies in force December 31, 1909	18 84	1,442 02	
Totals	$645 29	$4,987 49	
Deduct loading	243 15	997 49	
Net amount of uncollected and deferred premiums	$402 14	$3,990 00	4,392 14
Gross assets			$221,631 00

DEDUCT ASSETS NOT ADMITTED.

Agents' debit balances	$11,830 86	
Bills receivable	73,863 45	
Total		85,694 31
Admitted assets		$135,936 69

LIABILITIES.

American experience table at 3 per cent	$94,332 18		
American experience table at 3½ per cent	965 99		
Total		$95,298 17	
Deduct net value of risks of this company reinsured in other solvent companies		308 31	
Net reserve			$94,989 86
Premiums paid in advance, including surrender values so applied			106 32
Amounts set apart, apportioned, provisionally ascertained, calculated or held awaiting apportionment upon deferred dividend policies			1,341 00
Unpaid dividends			96 42
Unassigned funds (surplus)			39,403 09
Total liabilities			$135,936 69

EXHIBITS OF POLICIES.

Including all Business Written.

The following is a correct statement of the business of the year on policy account as it stood at close of business December 31:

CLASSIFICATION.	Whole Life Policies.		Endowment Policies.		Term and Other Policies, including Return Premium Additions.		Total Numbers and Amounts.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
At end of previous year	800	$1,686,500	19	$30,000	95	$221,920	914	$1,938,420
Issued during year	13	18,500	1	2,500	8	31,283	22	52,283
Revived during year	1	5,000	....	.....	....	.....	....	5,000
Totals after transfers	814	$1,710,000	20	$32,500	103	$253,203	936	$1,995,703
Deduct ceased:								
By death	1	$2,500	....	.....	....	.....	1	$2,500
By surrender	31	72,000	1	$1,000	....	.....	32	73,000
By lapse	109	192,000	3	2,500	17	$43,036	129	237,536
By decrease	.....	6,500	....	.....	....	.....	.....	6,500
Total terminated	141	$273,000	4	$3,500	17	$43,036	162	$319,536
Outstanding end of year	673	$1,437,000	16	$29,000	86	$210,167	775	$1,676,167
Policies reinsured	7	32,000	....	.....	....	.....	.....	.....

MISCELLANEOUS QUESTIONS.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31, truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Is there a loading or margin for expenses on all policies over the net premium according to the state standard?

Answer.—Yes.

Is any surrender value promised in excess of the reserve as legally computed? If so, what amount therefor has been included in liabilities, and where?

Answer.—No.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer.—Stock since September, 1908.

What dividends and what proportion of the profits of the company may be paid to the stockholders?

Answer.—All except such as may be paid on mutual policies.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No.

Have the future loadings on the premiums, or any part thereof, been assigned or hypothecated in any way? If so, give full information.

Answer.—No.

What officials and heads of departments of the company supervised the making of this report?

Answer.—The First Vice-President and Bookkeeper.

BUSINESS IN THE STATE OF INDIANA DURING 1909.

	No.	Amount.
Policies on the lives of citizens of said state in force December 31 of previous year	897	$1,882,420 00
Policies on the lives of citizens of said state issued during the year	22	52,283 00
Total	919	$1,934,703 00
Deduct ceased to be in force during the year	147	271,536 00
Policies in force December 31	772	$1,663,167 00
Losses and claims unpaid December 31 of previous year	....	$7,500 00
Losses and claims incurred during year	1	2,500 00
Total	....	$10,000 00
Losses and claims settled during the year, in cash, $8,000; by compromise, $2,000	....	$10,000 00

STATE LIFE INSURANCE COMPANY.

President, H. W. Bennett. Secretary, W. S. Wynn.

Vice-Presidents, W. S. Wynn, Chas. F. Coffin.

Treasurer, Albert Sahm. Actuary, W. S. Wynn.

Home Office, State Life Building, Indianapolis, Indiana.

Incorporated September 5, 1894. Commenced Business September 24, 1894.

CAPITAL STOCK.

Amount of ledger assets (as per balance) December 31 of previous year		$7,012,640 96	
Extended at			$7,012,640 96

INCOME.

First year's premiums on original policies, without deduction for commissions or other expenses, less $979.20 for first year's reinsurance	$197,345 32		
Surrender values applied to pay first year's premiums	91 17		
Total first year's premiums on original policies	$197,436 49		
Dividends applied to purchase paid-up additions and annuities	30 21		
Surrender values applied to purchase paid-up insurance and annuities	17,894 69		
Total new premiums		$215,361 39	
Renewal premiums, without deduction for commissions or other expenses, less $4,102.54 for reinsurance on renewals	$1,958,558 38		
Dividends applied to pay renewal premiums	120,241 66		
Renewal premiums for deferred annuities	130 00		
Total renewal premiums		2,078,930 04	
Total premium income		$2,294,291 43	
Dividends left with the company to accumulate at interest.		421 90	
Gross interest on mortgage loans	$233,292 31		
Gross interest on bonds and dividends on stocks, less $318.89 accrued interest on bonds acquired during 1909	7,172 31		
Gross interest on premium notes, policy loans or liens	105,736 15		
Gross interest on deposits in trust companies and banks	3,368 70		
Gross rent from company's property, including $12,457.68 for company's occupancy of its own buildings	103,299 80		
Total gross interest and rents		$452,869 27	
Partial payments on voided notes	$946 05		
Excess of receipts over disbursements on investment expense account	275 91		
		1,221 96	
From agents' balances previously charged off		1,247 69	
Total income			$2,750,052 25

DISBURSEMENTS.

For death claims	$440,382 89	
Premium notes and liens voided by lapse	35,200 09	
Surrender values paid in cash, or applied in liquidation of loans or notes	242,991 76	
Surrender values applied to pay new premiums	91 17	
Surrender values applied to purchase paid-up insurance and annuities	17,894 69	
Dividends paid to policyholders in cash, or applied in liquidation of loans or notes (less reinsurance, $37.85)	8,989 95	
Dividends applied to pay renewal premiums	120,241 66	
Dividends applied to purchase paid-up additions, exchanges and annuities	30 21	
Dividends left with the company to accumulate at interest	421 90	
Total paid policyholders	866,244 32	
Expense of investigation and settlement of policy claims, including $2,405 for legal expense	4,012 85	
Paid for claims on supplementary contracts not involving life contingencies	1,717 75	
Dividends held on deposit surrendered during the year, with interest thereon	300 55	
Commissions to agents (less commission on reinsurance), first year's premiums, $150,898.34; renewal premiums, $195,875.61	346,773 95	
Commuted renewal commissions	12,694 21	
Salaries and allowances for agencies, including managers, agents and clerks	25,750 47	
Agency supervision, traveling and all other agency expenses	7,673 60	
Medical examiners' fees, $14,128.50; inspection of risks, $3,686.72	17,815 22	
Salaries and all other compensation of officers, directors, trustees and home office employes	123,668 30	
Rent, including $12,467.68 for company's occupancy of its own buildings	17,856 68	
Advertising, $3,088.47; printing and stationery, $11,097.34; postage, telegraph, telephone and express, $9,049.95; exchange, $143.86	23,379 62	
Legal expense	556 06	
Furniture, fixtures and safes	4,105 50	
Repairs and expenses (other than taxes) on real estate	32,908 10	
Taxes on real estate	13,341 60	
State taxes on premiums	33,727 83	
Insurance Department licenses and fees	5,240 11	
Municipal licenses	1,403 89	
Taxes on investments	940 89	
Miscellaneous expense	1,502 20	
Discount on premiums paid in advance	3 64	
Agents' balances charged off	7,234 84	
Real estate	41 08	
Total disbursements		$1,548,898 26
Balance		$8,213,794 95

LEDGER ASSETS.

Book value of real estate	$992,846 92
Mortgage loans on real estate, first liens	4,687,823 50
Loans made to policyholders on this company's policies assigned as collateral	2,001,051 22
Premium notes on policies in force	68,407 29

Book value of bonds	$197,887 72	
Cash in company's office	6,048 52	
Deposits in trust companies and banks, not on interest	2,216 89	
Deposited in trust companies and banks on interest	232,802 17	
Agents' balances (debit, $25,593.47; credit, $882.75); net	24,710 72	
Total ledger assets		$8,213,794 95

NON-LEDGER ASSETS.

Interest due, $4,689.40; and accrued, $64,023.06, on mortgages	$68,712 46	
Interest on bonds	921 39	
Interest on collateral loans	684 07	
Interest on other assets	100 00	
Rents due on company's property or lease	876 18	
Total interest and rents due and accrued		71,294 10
Market value of real estate over book value		207,153 08

	New Business.	Renewals.	
Gross premiums due and unreported on policies in force December 31, 1909	$24,778 11	$73,083 42	
Gross deferred premiums on policies in force December 31, 1909	1,501 33	62,808 18	
Totals	$26,279 44	$135,891 60	
Deduct loading	17,870 02	27,586 00	
Net amount of uncollected and deferred premiums	$8,409 42	$108,305 60	116,715 02
Unearned premiums for fire insurance on home office building			5,595 72
Gross assets			$8,614,552 87

DEDUCT ASSETS NOT ADMITTED.

Agents' debit balances	$25,593 47	
Premium notes and loans on policies and net premiums in excess of the net value of their policies	6,795 20	
Book value of ledger assets over market value, viz.: Bonds	1,333 62	
Total		33,722 29
Admitted assets		$8,580,830 58

LIABILITIES.

Net present value of all the outstanding policies force on the 31st day of December, 1909, as computed by the Indiana Insurance Department, on the following tables of mortality and rates of interest, viz.:		
Actuaries' table at 4 per cent. on all policies issued prior to January 1, 1901	$1,948,088 00	
American experience table at 3½ per cent. on all non-participating business excepting 20-year term policies issued prior to August 16, 1909	13,742 00	
American experience table at 3 per cent. on all policies issued since January 1, 1901, except as per item 2	5,154,054 00	
Net present value of annuities (including those in reduction of premiums American experience table at 3½ per cent	1,490 00	
Total		$7,117,374 00

Deduct net value of risks of this company reinsured in other solvent companies	$1,529 00	
Total	$7,113,845 00	
Reserve to provide for health and accident benefits contained in life policies	7,553 00	
Net reserve		$7,121,398 00
Present value of amounts not yet due on supplementary contracts not involving life contingencies		29,741 00
Claims for death losses in process of adjustment or adjusted and not due	$6,000 00	
Claims for death losses which have been reported and no proofs received	30,253 00	
Claims for death losses and other policy claims resisted by the company	22,000 00	
Total policy claims		58,253 00
Dividends left with the company to accumulate at interest		121 35
Premiums paid in advance, including surrender values so applied		9,754 26
Unearned interest and rent paid in advance		40,021 02
Commissions to agents, due or accrued		6,974 43
Salaries, rents, office expenses, bills and accounts due or accrued		1,785 70
Medical examiners' and inspection fees due or accrued		1,429 91
State, county and municipal taxes due or accrued (on premiums only)		24,144 93
Dividends or other profits due policyholders, including those contingent on payment of outstanding and deferred premiums		5,986 87
Dividends declared on or apportioned to annual dividend policies payable to policyholders during 1910, whether contingent upon the payment of renewal premiums or otherwise		18,925 00
Dividends declared on or apportioned to deferred dividend policies payable to policyholders during 1910		5,947 97
Special surplus on "combination" policies		81,513 09
Unpaid judgment for return of premium in Oklahoma		227 71
Unassigned funds (surplus)		1,174,606 34
Total liabilities		$8,580,830 58

EXHIBITS OF POLICIES.

Including all Business Written.

The following is a correct statement of the business of the year on policy account as it stood at close of business December 31:

CLASSIFICATION.	Whole Life Policies.		Endowment Policies.		Term and Other Policies, including Return Premium Additions.		Total Numbers and Amounts.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
At end of previous year	20,688	$53,871,214	1,167	$2,162,556	4,473	$17,038,261	26,328	$73,072,031
Issued during year	3,032	5,363,942	257	406,200	523	10,150,559	3,812	15,920,701
Revived during year	198	502,679	4	8,000	27	103,140	229	613,819
Increased during year	.....	.....	....	.....	369	863,625	369	863,625
Totals after transfers	23,918	$59,737,835	1,428	$2,576,756	5,392	$28,155,585	30,738	$90,470,176
Deduct ceased:								
By death	129	$350,500	4	$8,800	21	$74,000	154	$433,300
By expiry	.....	.....	....	.....	535	1,259,500	535	1,259,500
By surrender	987	2,770,491	54	139,800	5	40,234	1,046	2,920,525
By lapse	1,739	3,351,171	84	126,820	285	1,972,862	2,108	5,450,853
Not taken	579	1,122,579	60	119,700	88	1,092,434	727	2,334,713
Total terminated	3,434	$7,594,741	202	$265,120	934	$4,439,030	4,570	$12,398,891
Outstanding end of year	20,484	$52,143,094	1,226	$2,211,636	4,458	$23,716,555	26,168	$78,071,285
Policies reinsured	.....	.....	....	.....	45	313,000	45	313,000

MISCELLANEOUS QUESTIONS.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31, truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Is there a loading or margin for expenses on all policies over the net premium according to the state standard?

Answer.—Yes.

Is any surrender value promised in excess of the reserve as legally computed? If so, what amount therefor has been included in liabilities, and where?

Answer.—No.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer.—Mutual.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No.

Have the future loadings on the premiums, or any part thereof, been assigned or hypothecated in any way? If so, give full information.

Answer.—No.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien, on the policies?

Answer.—No part of first year premiums, and not exceeding the reserve on renewals, except as included in Item 39, page 4.

What officials and heads of departments of the company supervised the making of this report?

Answer.—President, Secretary, Actuary and Auditor.

BUSINESS IN THE STATE OF INDIANA DURING 1909.

	No.	Amount.
Policies on the lives of citizens of said state in force December 31 of previous year	4,959	$12,010,613 00
Policies on the lives of citizens of said state issued during the year	554	3,763,496 00
Total	5,513	$15,774,109 00
Deduct ceased to be in force during the year	475	1,064,523 00
Policies in force December 31	5,038	$14,709,586 00
Losses and claims unpaid December 31 of previous year	5	$13,000 00
Losses and claims incurred during year	23	56,000 00
Total	28	$69,000 00
Losses and claims settled during the year, in cash, $64,000	24	64,000 00
Losses and claims unpaid December 31	4	$5,000 00

Premiums collected or secured in cash and notes or credits without any deduction for losses, dividends, commissions or other expenses, $325,413.17.

SOUTH BEND LIFE INSURANCE COMPANY.

President, Joel M. Padgett. Vice-President, Jay C. Hamill.

Secretary, Joseph Stout. Treasurer, Eldon N. Hayhurst.

Home Office, Merchants' Bank Bldg., South Bend, Ind.

Incorporated August 31, 1906. Commenced Business May 4, 1907.

CAPITAL STOCK.

Amount of ledger assets (as per balance) December 31 of previous year		$38,679 93	
Extended at			$38,679 93

INCOME.

First year's premiums on original policies, without deduction for commissions or other expenses	$19,805 64		
Total new premiums		$19,805 64	
Renewal premiums, without deduction for commissions or other expenses	$7,226 30		
Total renewal premiums		7,226 30	
Total premium income		$27,031 94	
Gross interest on mortgage loans	$935 93		
Gross interest on premium notes, policy loans or liens	28 51		
Total gross interest		964 44	
Guarantors' fund		13,012 75	
Total income			$41,009 13

DISBURSEMENTS.

For death claims	$6,000 00	
Premium notes and liens voided by lapse	929 06	
Total paid policyholders	6,929 06	
Paid guarantors for interest or dividends	3,183 88	
Commissions to agents	18,280 56	
Agency supervision, traveling and all other agency expenses	2,858 98	
Medical examiners' fees, $1,158.84; inspection of risks, $84.75	1,243 57	
Salaries and all other compensation of officers, directors, trustees and home office employes	2,157 20	
Rent	418 00	
Advertising, $254.15; printing and stationery, $781.92; postage, telegraph, telephone and express, $322.94; exchange, $5	1,364 01	
Legal expense	551 44	
Furniture, fixtures and safes	169 44	
Insurance Department licenses and fees	105 00	
Personal property tax	190 64	
Guarantors' fund repair	2,211 50	
Gross loss on transfer of ledger assets, viz.: Mortgages	7,540 00	
Total disbursements		$47,203 28
Balance		$32,485 78

LEDGER ASSETS.

Mortgage loans on real estate, first liens	$19,160 00	
Premium notes on policies in force, of which $42.54 is for first year's premiums	635 40	
Deposits in trust companies and banks, not on interest	931 24	
Deposited in trust companies and banks on interest	5,977 71	
Bills receivable, $45; agents' balances (debit) $5,736.43	5,781 43	
Total ledger assets		$32,485 78

NON-LEDGER ASSETS.

Interest on mortgages		$669 18	
Interest on premium notes, policy loans or liens		3 03	
Interest on other assets		239 64	
Total interest due and accrued			911 85
	New Business.	Renewals.	
Gross premiums due and unreported on policies in force December 31, 1909	.....	$25,508 20	
Gross deferred premiums on policies in force December 31, 1909	$27 32	244 85	
Totals	$27 32	$25,753 05	
Deduct loading	19 12	4,292 17	
Net amount of uncollected and deferred premiums	$8 20	$21,460 88	
			21,469 08
Furniture and fixtures			967 64
Gross assets			$55,834 35

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes	$967 64	
Agents' debit balances	5,736 43	
Bills receivable	45 00	
Premium notes and loans on policies and net premiums in excess of the net value of their policies	3,577 00	
Total		10,326 07
Admitted assets		$45,508 28

LIABILITIES.

American experience table at 3½ per cent	$30,132 73		
Total		$30,132 73	
Net reserve			$30,132 73
Present value of amounts not yet due on installment death claims			4,125 00
Salaries, rents, office expenses, bills and accounts due or accrued			2,946 73
Medical examiners' and legal fees due or accrued			462 00
Unassigned funds (surplus)			7,841 82
Total liabilities			$45,508 25

EXHIBITS OF POLICIES.

Including all Business Written.

The following is a correct statement of the business of the year on policy account as it stood at the close of business December 31:

CLASSIFICATION.	Whole Life Policies.		Endowment Policies.		Term and Other Policies, including Return Premium Additions.		Total Numbers and Amounts.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
At end of previous year.....	304	$754,000	33	$58,500	50	$284,000	387	$1,097,000
Issued during year	62	236,500	3	7,000	147	504,500	212	807,000
Totals after transfers.....	366	$1,051,000	36	$65,500	197	$787,500	599	$1,904,000
Deduct ceased:								
By death.....	1	1,000	....	.....	1	9,500	.....	.....
By lapse.....	118	190,500	12	24,000	10	23,500	.....	.....
Not taken.....	1	5,000	....	.....	....	.....	.....	.....
Total terminated.....	120	$196,500	12	24,000	11	$33,000	143	$253,500
Outstanding end of year	246	$853,500	24	$41,500	186	$755,500	456	$1,651,500

MISCELLANEOUS QUESTIONS.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31, truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Is there a loading or margin for expenses on all policies over the net premium according to the state standard?

Answer.—Yes.

Is any surrender value promised in excess of the reserve as legally computed? If so, what amount therefor has been included in liabilities, and where?

Answer.—No.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer.—Mutual.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—Yes.

Have the future loadings on the premiums, or any part thereof, been assigned or hypothecated in any way? If so, give full information.

Answer.—No.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien, on the policies?

Answer.—Maximum amount accepted equal to premiums, less short-term rate.

BUSINESS IN THE STATE OF INDIANA DURING 1909.

	No.	Amount.
Policies on the lives of citizens of said state in force December 31 of previous year.....	387	$1,097,000 00
Policies on the lives of citizens of said state issued during the year	212	807,000 00
Total	598	$1,904,000 00
Deduct ceased to be in force during the year.....	142	253,500 00
Policies in force December 31.....	456	$1,651,500 00

Premiums collected or secured in cash and notes or credits without any deduction for losses, dividends, commissions or other expenses, $27,031.94.

WESTERN RESERVE LIFE INSURANCE COMPANY.

President, D. P. Campbell. Secretary, John W. Dragoo.

First Vice-President, C. O. Prutzman.

Second Vice-President, August A. Braun.

Treasurer, D. A. McLain.

Home Office, 516-17-18-19 Wysor Block, Muncie, Indiana.

Incorporated July 27, 1906. Commenced Business July 30, 1906. Reincorporated July 31, 1907.

CAPITAL STOCK.

Amount of ledger assets (as per balance) December 31 of previous year		$44,549 03	
Extended at			$44,549 03

INCOME.

First year's premiums on original policies, without deduction for commissions or other expenses	$22,357 43		
Total new premiums		$22,357 43	
Renewal premiums, without deduction for commissions or other expenses	$25,794 90		
Dividends applied to pay renewal premiums	2,286 47		
Total renewal premiums		28,081 37	
Total premium income		$50,438 80	
Gross interest on premium notes, policy loans or liens	$433 83		
Gross interest on deposits in trust companies and banks	1,265 44		
Total gross interest		1,699 27	
Agents' debit balance		741 63	
Total income			$52,879 70

DISBURSEMENTS.

For death claims	$16,200 00
Premium notes and liens voided by lapse	1,838 88
Dividends applied to pay renewal premiums	2,286 47
Commissions to agents (less commission on reinsurance), first year's premiums, $13,043.01; renewal premiums, $1,518.89	14,561 90

Commuted renewal commissions	$370 08	
Salaries and allowances for agencies, including managers, agents and clerks	50 00	
Agency supervision, traveling and all other agency expenses	217 77	
Medical examiners' fees, $832.85; inspection of risks, $6	838 85	
Salaries and all other compensation of officers, directors, trustees and home office employes	5,725 03	
Rent	336 00	
Advertising, $611.70; printing and stationery, $260.55; postage, telegraph, telephone and express, $162	1,034 25	
Legal expense	192 60	
Furniture, fixtures and safes	43 43	
Insurance Department licenses and fees	60 00	
Local license	16 08	
Fire insurance	9 45	
Premiums returned	139 03	
Dues	25 00	
Bonds	30 00	
Miscellaneous	57 92	
Agents' balances charged off	306 51	
Total disbursements		$44,839 20
Balance		$52,589 53

LEDGER ASSETS.

Loans made to policyholders on this company's policies assigned as collateral	$900 00	
Premium notes on policies in force, of which $9,374.14 is for first year's premiums	17,145 13	
Cash in company's office	589 67	
Deposits in trust companies and banks, not on interest	194 84	
Deposited in trust companies and banks on interest	32,000 00	
Bills receivable	1,759 89	
Total ledger assets		$52,589 53

NON-LEDGER ASSETS.

Supplies, stationery and printed matter	$700 00	
Furniture, fixtures and safe	650 00	
Total		1,350 00
Gross assets		$53,939 53

DEDUCT ASSETS NOT ADMITTED.

Supplies, stationery, printed matter, $700; furniture, fixtures and safe, $650	$1,350 00	
Agents' debit balances	1,759 89	
Premium notes and loans on policies and net premiums in excess of the net value of their policies	8,413 35	
Total		11,523 24
Admitted assets		$42,416 29

LIABILITIES.

Net present value of all the outstanding polices in force on the 31st day of December, 1909, as computed by the Auditor of State, on the following tables of mortality and rates of interest, viz.:			
Actuaries' table at 4 per cent	$46,407 64		
American experience table at 3½ per cent	3,387 76		
Total		$49,795 40	
Net reserve			$49,795 40
Claims for death losses in process of adjustment or adjusted and not due		$5,000 00	
Claims for death losses and other policy claims resisted by the company		2,000 00	
Total policy claims			7,000 00
Dividends left with the company to accumulate at interest			56 34
Salaries, rents, office expenses, bills and accounts due or accrued			325 00
Total liabilities			$57,176 74

EXHIBITS OF POLICIES.

Including all Business Written.

The following is a correct statement of the business of the year on policy account as it stood at the close of business December 31:

CLASSIFICATION.	Whole Life Policies.		Endowment Policies.		Term and Other Policies, including Return Premium Additions.		Total Numbers and Amounts.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
At end of previous year	459	$1,156,400	16	$14,750	189	$309,850	664	$1,481,000
Issued during year	172	544,850	19	22,800	20	33,500	211	600,850
Revived during year	2	2,000	....	.....	2	3,500	4	5,500
Totals after transfers	633	$1,703,250	35	$37,250	211	$346,850	875	$2,087,350
Deduct ceased:								
By death	7	$22,500	....	.....	1	$1,000	8	$23,500
By lapse	154	$308,500	7	$6,750	6	6,500	167	321,750
By decrease	5	14,000	....	.....	....	.....	5	14,000
Total terminated	161	$345,000	7	$6,750	7	$7,500	175	$359,250

MISCELLANEOUS QUESTIONS.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31, truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Is there a loading or margin for expenses on all policies over the net premium according to the state standard?

Answer.—Yes.

Is any surrender value promised in excess of the reserve as legally computed? If so, what amount therefor has been included in liabilities, and where?

Answer.—No.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer.—Mutual.

What dividends and what proportion of the profits of the company may be paid to the stockholders?

Answer.—No stock.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No.

Have the future loadings on the premiums, or any part thereof, been assigned or hypothecated in any way? If so, give full information.

Answer.—No.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien, on the policies?

Answer.—In discretion of officers.

What officials and heads of departments of the company supervised the making of this report?

Answer.—Secretary and Assistant Secretary.

BUSINESS IN THE STATE OF INDIANA DURING 1909.

	No.	Amount.
Policies on the lives of citizens of said state in force December 31 of previous year	666	$1,481,000 00
Policies on the lives of citizens of said state issued during the year	215	606,350 00
Total	881	$2,087,350 00
Deduct ceased to be in force during the year	175	359,250 00
Policies in force December 31	706	$1,728,100 00
Losses and claims incurred during the year	8	$23,500 00
Total	8	$23,500 00
Losses and claims settled during the year, in cash, $16,200; by compromise, $300	6	16,500 00
Losses and claims unpaid December 31, 1909	2	$7,000 00

ABSTRACTS OF ANNUAL STATEMENTS

OF

ASSESSMENT LIFE ASSOCIATIONS

OF THE

STATE OF INDIANA

On File in the Office of the Auditor of State, Showing the Condition of the same on December 31, 1909.

AMERICAN LIFE ANNUITY COMPANY.

President, Ezra A. Lowe. First Vice-President, C. C. Babcock.

Secretary, Geo. L. Heldt.

Home Office, Waverly Bldg., corner Second and Sycamore Sts., Evansville, Ind.

Incorporated October 5, 1909, under Section 4739, approved March 9, 1897. Commenced Business October 12, 1909.

INCOME DURING YEAR.

Gross amount paid by members to the association or its agents, without deduction for commissions or other expenses, as follows:		
Membership fees required or represented by applications....	$419 00	
First year's assessments or premiums: Expense not yet apportioned	1,437 99	
Paid on guarantee notes	155 00	
Total paid by members	$2,011 99	
Interest, promotion fund	2,825 00	
Promotion fund notes	1,475 00	
Total income during the year		$6,311 99
Sum of both amounts		$6,311 99

DISBURSEMENTS DURING YEAR.

Commissions and fees retained by or paid or allowed to agents on account of first year's fees, dues, assessments or premiums	$2,441 34	
Commissions paid or allowed for collecting assessments or premiums to banks or collectors	1 47	
Salaries and allowances of managers and agents not paid by commissions: Geo. T. Ashby, Manager	235 00	
Salaries of officers	154 20	
Salaries and other compensation of office employes	315 00	
Medical examiners' fees, whether paid direct by members or otherwise	554 00	
Rent, for association's use of its own buildings	34 65	
Furniture, $173.15; legal expense, $71.30; advertising and printing, $88.25	332 70	
Sundry organizing expenses	371 15	
Total disbursements		$4,439 51
Balance		$1,872 48

LEDGER ASSETS.

Cash in office	$397 48	
Bills receivable	1,475 00	
Total	$1,872 48	
Total net ledger assets		$1,872 48

NON-LEDGER ASSETS.

Furniture, books and printed matter, supplies	$598 15
Gross assets	$2,470 63

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, $173.15; supplies, printed matter, stationery, $425	598 15
Total admitted assets	$1,872 48
Balance to protect contracts	$1,872 48

EXHIBIT OF CERTIFICATES OR POLICIES.

	Business in Indiana. No.	Amount.
Policies or certificates written or increased during the calendar year	419	$917,000 00
Total	419	$917,000 00
Deduct decreased or ceased to be in force during the year	40	91,000 00
Total policies or certificates in force last December 31 (end of year)	379	$826,000 00
Premiums and assessments collected during year	....	$1,437 99

EXHIBIT OF POLICIES OR CERTIFICATES.

The following is a correct statement of the business of the year on policy account as it stoood at close of business December 31, according to home office books:

	Whole Life Policies. No.	Amount.
In force end of previous year	419	$917,000
Totals	419	$917,000
Deduct ceased by not being taken	40	$91,000
Total terminated	40	$91,000
In force end of year	379	$826,000

MISCELLANEOUS QUESTIONS.

Give amount of entrance fee, and how paid.

Answer.—One dollar paid to agent.

Give amount of annual dues, and how paid. Are these specified in policies or in by-laws?

Answer.—Both.

What is the maximum and minimum amount of the policies or certificates issued on any one life? Give limiting ages for admission.

Answer.—From $1,000 to $4,000; ages 16 to 60 years.

Do the certificates or policies outstanding specify a fixed amount to be paid, regardless of the amount realized from assessments to meet the same?

Answer.—No.

Does the association retain the right to scale down claims in case assets on hand and proceeds of next assessment are insufficient to pay claims at maximum amount?

Answer.—No; levy special assessment.

Is any part of the mortuary or reserve fund assessments or premiums used for the purpose of paying any expenses?

Answer.—No.

Does the association issue endowment certificates or policies, or undertake and promise to pay to members during life, without regard to physical condition, any sum of money or thing of value?

Answer.—No.

Does the association reserve in its by-laws or policies (state which) the right to levy extra assessments, and how and when?

Answer.—Both, when benefit fund may be insufficient.

Upon what basis and manner are your regular assessments or premiums computed?

Answer.—American experience table and estimated liability.

How are the emergency, reserve or special funds created, and for what purpose, and where deposited?

Answer.—Special guaranty fund collected from policyholders and invested as the law directs.

What was the expected mortality during the past year, on mean amount of insurance in force, according to the actuaries' table of mortality?

Answer.—Membership too small to make estimate.

Are the officers and directors elected by the members?

Answer.—Directors are. Officers elected by directors.

Are notices of election sent to members?

Answer.—Yes.

When and how?

Answer.—Annually.

Are proxies contained in application?

Answer.—Yes.

Are there any members or persons having any proprietary or preferred interest in the association; or receiving any part of the expense fund as consideration for money advanced or for guarantee of payment of expenses?

Answer.—No, except that a special fund is set aside to repay money advanced for promotion and organizing expense purpose.

Is a medical examination required before issuing a policy or certificate to applicants?

Answer.—Yes.

Are policies or certificates issued, or assignments allowed, to persons other than the families, heirs, relatives and dependents, or actual creditors of the member?

Answer.—No.

Has the society paid all its death claims in full, and has it the ability to pay its outstanding claims in full?

Answer.—Yes.

What is the aggregate amount of an assessment or periodical call upon all the policyholders or members of the corporation or association?

Answer.—About $450.

Has the association during the year levied extra assessments on policies paying stipulated premium, and how much?

Answer.—No.

Or increased the basis or rate of assessments to advanced ages when such right is retained?

Answer.—No.

Or increased the ratio or number of assessments, the basis or rate remaining the same?

Answer.—No.

BANKERS LIFE ASSOCIATION.

President, E. E. Clark. Secretary, H. S. Nollen

Vice-President and Treasurer, Simon Casady.

Home Office, Des Moines, Iowa.

Incorporated June 30, 1879, under Section 1160, Code of 1873. Commenced Business September 2, 1879.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year		$13,037,553 92

INCOME DURING YEAR.

Gross amount paid by members to the association or its agents, without deduction for commissions or other expenses, as follows:		
Membership fees required or represented by applications	$565,480 00	
First year's assessments or premiums: Expense, $61,413.90; mortuary, $259,640.22	321,054 12	
Subsequent year's assessments or premiums: Expense, $589,-910.40; mortuary, $2,552,626.62	3,142,537 02	
Medical examiners' fees paid by applicant	902,770 54	
Total paid by members	$4,931,841 68	
Interest from mortgages, $526,053.29; bonds and stocks, $17,-123.84; other sources, $71,936.38	615,113 51	
Changes of beneficiaries, $1,548.65; reinstatement fees, $5,-125.72	6,674 37	
Total income during the year		$5,553,629 56
Sum of both amounts		$18,591,183 48

DISBURSEMENTS DURING YEAR.

Death claims paid	$2,681,944 78	
Guarantee deposits returned to beneficiaries or deceased members	54,765 00	
Advanced payments returned to rejected applicants and to members for cancelled certificates	14,813 18	
Total paid to members	$2,751,522 96	
Commissions and fees retained by or paid or allowed to agents on account of first year's fees, dues, assessments	568,766 01	
Commissions paid or allowed to banks or collectors for collecting assessments	90,868 32	
Salaries and allowances of managers and agents not paid by commissions	12,760 00	
Salaries of officers	29,758 35	
Salaries and other compensation of office employes	77,493 02	
Medical examiners' fees, whether paid direct by members or otherwise	83,783 00	
Taxes on premiums, $30,739.20; Insurance Department fees and licenses, $4,017.50; municipal licenses, $470.20	35,226.90	
Taxes on real estate and office fixtures	1,126 91	
Rent	13,726 44	
Furniture, $7,879.76; legal expenses, $2,929.62; advertising and printing, $18,697.65	29,507 03	

All other items: Stationery, etc., $4,311.46; postage, $44,482.72; telegrams, $209.54; traveling expense, $4.408.76; express and freight, $1,395.28; blank books, $726.60; expense loans, $9,202.47; inspection of risks, $3,216.72; all other items, $5,119.66	$73,073 21	
Total disbursements		$3,767,612 15
Balance		$14,823,571 33

LEDGER ASSETS.

Book value of real estate, unincumbered	$45,000 00	
Loans on mortgages on real estate, first liens	12,041,452 54	
Book value of bonds (excluding interest)	423,889 88	
Cash deposited in banks (name the banks and amounts): Illinois Trust and Savings Bank, Chicago, Ill., $54,871.23; First Trust and Savings Bank, Chicago, Ill., $56,281.90; Central Trust Co., Chicago, Ill., $28,410.84; National Bank of the Republic, $167,624; Central State Bank, Des Moines, Iowa, $201,022.97; sundry depository banks, $65,524.26	573,735 20	
Guaranty notes not due on members in good standing	1,759,120 41	
Total	$14,843,198 03	

DEDUCT LEDGER LIABILITIES.

Trust deposits	$14,000 00		
Deposits of members for future calls	5,626 70		
Total		$19,626 70	
Total ledger assets			$14,823,571 33

NON-LEDGER ASSETS.

Interest due, $2,938.65; and accrued, $313,884.23, on mortgages	$316,822 88	
Interest accrued on other assets	4,735 01	
Mortuary assessments to become due on post mortem policies, not exceeding one assessment nor the amount of post mortem claims not assessed for	174,168 00	
Total non-ledger assets		495,725 89
Gross assets		$15,319,297 22

DEDUCT ASSETS NOT ADMITTED.

Guaranty notes not yet due	$1,759,120 41	
Total		1,759,120 41
Total admitted assets		$13,560,176 81

NON-LEDGER LIABILITIES.

Losses on post mortem policies, not adjusted, $140,168; resisted, $34,000		$174,168 00
Salaries, rents, expenses, taxes, bills, accounts, bonuses, commissions, fees, etc., due or accrued		7,200 00
Mortuary fund (less amount thereof included in liabilities and in assets not admitted)	$866,620 26	
Guarantee fund (less amount thereof included in liabilities and in assets not admitted)	5,664,073 59	

Reserve fund (less amount thereof included in liabilities and in assets not admitted)	$6,705,659 49	
General or expense fund (less amount thereof included in liabilities and in assets not admitted)	142,455 47	
Total special funds		13,378,808 81
Total liabilities		$13,560,176 81

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business. No.	Total Business. Amount.	Business in Indiana. No.	Business in Indiana. Amount.
Policies or certificates in force December 31 (beginning of year)	183,844	$367,688,000 00	5,770	$11,540,000 00
Policies or certificates restored during the calendar year	383	766,000 00	8	16,000 00
Policies or certificates written or increased during the calendar year	32,461	64,922,000 00	1,015	2,030,000 00
Total	216,688	$433,376,000 00	6,793	$13,586,000 00
Deduct decreased or ceased to be in force during the year	11,693	23,386,000 00	464	928,000 00
Total policies or certificates in force last December 31 (end of year)	204,995	$409,990,000 00	6,329	$12,658,000 00
Losses and claims unpaid December 31 (beginning of year)	87¾	$175,692 00	3	$6,000 00
Loss of H. E. Agar, Princeton, Ind., found alive but reported dead	.....	6,000 00	3	6,000 00
Total	84¾	$169,692 00	3	$6,000 00
Losses and claims incurred during the calendar year	1,358	2,716,000 00	39	78,000 00
Total	1,442¾	$2,885,692 00	39	$78,000 00
Losses and claims paid and compromised during the year	1,355¾	$2,711,524 00	38	$76,000 00
Losses and claims outstanding unpaid last December 31 (end of year)	87	175,168 00	1	2,000 00
Assessments collected during year		3,463,591 14		106,642 33

EXHIBIT OF POLICIES OR CERTIFICATES.

The following is a correct statement of the business of the year on policy account as it stood at close of business December 31, according to home office books:

CLASSIFICATION.	Term of Natural Premium Policies. No.	Term of Natural Premium Policies. Amount.
In force end of previous year	183,844	$367,688,000
New policies issued	32,461	64,922,000
Old Policies revived	383	766,000
Totals	216,688	$433,376,000
Deduct ceased:		
By death	1,358	$2,716,000
By surrender	390	780,000
By lapse	9,945	19,890,000
Total terminated	11,693	$23,386,000
In force end of year	204,995	$409,990,000

GAIN AND LOSS EXHIBIT DURING YEAR OF STATEMENT.

Balance to protect contracts beginning of said year		$11,707,555 91
Fund earnings: Expense (net receipts and changes in liabilities	$1,223,478 67	
Guaranty deposit (net receipts and changes in liabilities)	902,770 54	
Mortuary (net receipts and changes in liabilities) and changes in uncollected assetssments allowed as assets	2,810,742 84	
		$4,936,992 05
Interest, rents, etc., earned		666,054 52
Total credits		$17,310,602 48
Expenses incurred: Insurance (amounts paid and changes in liabilities)	$1,007,841 52	
Investments (handling investments, R. E. repairs, taxes and expenses)	9,947 67	
		$1,017,789 19
Death losses and claims incurred (paid adjusted with change in liability for unpaid)	$2,780,371 08	
Deduct amount saved by compromise, etc., during year	30,372 12	
		2,749,998 96
All other debits, increase in guarantee notes not yet due, deducted as non-admitted		164,005 52
Balance to protect contracts at end of said year		13,378,908 81
Total debits		$17,310,602 48

MISCELLANEOUS QUESTIONS.

Give amount of entrance fee, and how paid.

Answer.—The entrance fee is equal in dollars to one-half the member's age for each certificate of $2,000, and is paid at entrance.

Give amount of annual dues, and how paid. Are these specified in policies or in by-laws?

Answer.—The annual dues on business written prior to July 1, 1888, is 6 per cent. of guarantee deposit (which is $1 for each year of the member's age for each certificate of $2,000), and upon the business written since that date it is 10 per cent. of the guarantee deposit. Expense dues are paid in semi-annual installments in January and July. Amount is fixed by articles of incorporation and by-laws.

What is the maximum and minimum amount of the policies or certificates issued on any one life? Give limiting ages for admission.

Answer.—$6,000, $2,000. Ages 21 to 50 years (21 to 40 years, $6,000; 41 to 50 years, $4,000).

Do the certificates or policies outstanding specify a fixed amount to be paid, regardless of the amount realized from assessments to meet the same?

Answer.—The certificates of membership specify the amount to be paid in case of death. The amount so paid is guaranteed by the assets of the association, including its deposits with the Auditor of State of Iowa, and the right of assessment. No provision is made for dividends, surrender values or endowments, and no right to scale down claims is retained.

Is any part of the mortuary or reserve fund assessments or premiums used for the purpose of paying any expenses?

Answer.—No.

Does the association issue endowment certificates or policies, or undertake and promise to pay to members during life, without regard to physical condition, any sum of money or thing of value?

Answer.—No.

Upon what basis and manner are your regular assessments or premiums computed?

Answer.—The by-laws authorize assessment of amount required to pay losses Assessments are levied quarterly for such a percentage upon the guarantee fund as will produce the amount required to pay death losses.

How are the emergency, reserve or special funds created, and for what purpose, and where deposited?

Answer.—The guarantee fund is created by deposits at entrance for the purpose of securing persistent membership. The reserve fund is made up of interest collections and forfeitures of guarantee deposits of lapsed members, and is for the purpose of paying any losses which may occur in excess of a rate of ten deaths per annum per thousand members. Securities belonging to the association of a book value of $12,453,139.52 (par value) are deposited with the Auditor of the State of Iowa, as required by law. Loans to the amount of $11,202.90 are held in the home office of the association. The balance is in process of collection and investment.

If association or any insurance department computes any mathematical reserve upon the association's policies, give results, naming tables of mortality, interest, and method used?

Answer.—The net present value (mid-year) of contracts in force on December 31, 1909, computed on the actuaries' table of mortality with 4 per cent. interest, was $2.841,589. Certificates valued as yearly renewable term policies covering total amount at risk for guarantee and benefit funds.

What was the expected mortality during the past year, on mean amount of insurance in force, according to the actuaries' table of mortality?

Answer.—Expected mortality, $5,611,891, according to actuaries' table. The actual losses reported are 48 4-10 per cent. of expected, and amount to $2,716,000.

Are the officers and directors elected by the members?

Answer.—Yes.

Are notices of election sent to members?

Answer.—Yes.

When and how?

Answer.—Annually in March, by mail.

Are proxies contained in application?

Answer.—No.

Are there any members or persons having any proprietary or preferred interest in the association; or receiving any part of the expense fund as consideration for money advanced or for guarantee of payment of expenses?

Answer.—No.

Is a medical examination required before issuing a policy or certificate to applicants?

Answer.—Yes.

Are policies or certificates issued, or assignments allowed, to persons other than the families, heirs, relatives and dependents, or actual creditors of the member?

Answer.—No.

Has the society paid all its death claims in full, and has it the ability to pay its outstanding claims in full?

Answer.—Yes.

What is the aggregate amount of an assessment or periodical call upon all the policyholders or members of the corporation or association?

Answer.—The quarterly calls made in 1909 produced $3,463,591.14, or an average of $865,897.78 each.

Has the association during the year levied extra assessments on policies paying stipulated premium, and how much?

Answer.—No.

Or increased the basis or rate of assessments to advanced ages when such right is retained?

Answer.—No.

Or increased the ratio or number of assessments, the basis or rate remaining the same?

Answer.—No.

COMMONWEALTH LIFE ASSOCIATION.

President, Marshall M. Nye. First Vice-President, William B. Lynch.

Secretary, Albert E. Harris.

Home Office, Crawfordsville, Indiana.

Incorporated October 8, 1909, under law of 1897. Commenced Business October 8, 1909.

INCOME DURING YEAR.

Gross amount paid by members to the association or its agents, without deduction for commissions or other expenses, as follows:		
Membership fees required or represented by applications....	$519 75	
First year's assessments or premiums.....	404 00	
Total income during the year.....		$923 75
Sum of both amounts.....		$923 75

DISBURSEMENTS DURING YEAR.

Advanced payments returned to rejected applicants.....	$82 55	
Commissions and fees retained by or paid or allowed to agents on account of first year's fees, dues, assessments or premiums.....	437 20	
Total disbursements.....		519 75
Balance		$404 00

LEDGER ASSETS.

Deposited in banks: Crawfordsville State Bank.....	$404 00	
Total net ledger assets.....		$404 00

EXHIBIT OF CERTIFICATES OR POLICIES.

	No.	Amount.
Policies or certificates written or increased during the calendar year	236	$236,000 00
Total	236	$236,000 00
Deduct decreased or ceased to be in force during the year.....	12	12,000 00
Total policies or certificates in force last December 31 (end of year).....	224	$224,000 00

EXHIBIT OF POLICIES OR CERTIFICATES.

The following is a correct statement of the business of the year on policy account as it stood at close of business December 31, according to home office books;

CLASSIFICATION.	Whole Life Policies. No.	Amount.
New policies issued.....	236	$236,000
Totals.....	236	$236,000
Deduct ceased:		
By not being taken.....	12	$12,000
Total terminated.....	12	$12,000
In force end of year.....	224	$224,000

MISCELLANEOUS QUESTIONS.

Give amount of entrance fee, and how paid?

Answer.—Sum equal to 75 per cent. of reserve fund. Paid when application is taken.

Give amount of annual dues, and how paid. Are these specified in policies or in by-laws. (State which.)

Answer.—By-laws.

What is the maximum and minimum amount of the policies or certificates issued on any one life. Give limiting ages for admission.

Answer.—$1,000. 21 to 55 years.

Do the certificates or policies outstanding specify a fixed amount to be paid, regardless of amount realized from assessments to meet the same?

Answer.—Yes; conditions of contract.

If so, state how the amount is guaranteed, and whether such guarantee carries with it any dividend, surrender value or endowment feature.

Answer.—Assessment.

Does the association retain the right to scale down claims in case assets on hand and proceeds of next assessment are insufficient to pay claims at maximum amount?

Answer.—No.

Is any part of the mortuary or reserve fund assessments or premiums used for the purpose of paying any expenses?

Answer.—No.

Does the association issue endowment certificates or policies, or undertake and promise to pay to members during life, without regard to physical condition, any sum of money or thing of value? If so, are the amounts fixed?

Answer.—No.

Does the association reserve in its by-laws or policies (state which) the right to levy extra assessments, and how and when?

Answer.—Yes; both.

Upon what basis and manner are your regular assessments or premiums computed?

Answer.—American experience table as a basis.

How are the emergency, reserve or special funds created, and for what purpose, and where deposited?

Answer.—Fifty cents for each year of age, and interest thereon for reserve fund.

Are the officers and directors elected by the members?

Answer.—Yes.

Are notices of election sent to members?

Answer.—Yes.

When and how?

Answer.—Annually by ballot.

Are proxies contained in application?

Answer.—Yes.

Are there any members or persons having any proprietary or preferred interest in the association; or receiving any part of the expense fund as consideration for money advanced or for guarantee of payment of expenses?

Answer.—No.

Is a medical examination required before issuing a policy or certificate to applicants?

Answer.—Yes.

Are policies or certificates issued, or assignments allowed, to persons other than the families, heirs, relatives and dependents, or actual creditors of the member?

Answer.—No.

Has the society paid all its death claims in full, and has it the ability to pay its outstanding claims in full?

Answer.—Yes.

Has the association during the year levied extra assessments on policies paying stipulated premium, and how much?

Answer.—No.

Or increased the basis or rate of assessments to advanced ages when such right is retained?

Answer.—No.

Or increased the ratio or number of assessments, the basis or rate remaining the same?

Answer.—No.

FARMERS AND MERCHANTS MUTUAL LIFE ASSOCIATION.

President, J. W. Skeavington. First Vice-President, John L. Fulling.

Secretary, E. J. Baldwin.

Home Office, 209 West Broadway, Princeton, Indiana.

Incorporated May 20, 1909, under Act of 1897, Page 318, Approved March 9, 1897.

Commenced Business May 20, 1909.

INCOME DURING YEAR.

Gross amount paid by members to the association or its agents, without deductions for commissions or other expenses, as follows:		
Membership fees required or represented by applications....	$58 50	
First year's assessments or premiums: Expense, $3,646.11; reserve, $1,982.65	5,628 76	
Medical examiners' fees paid by applicant	117 00	
Total paid by members	$5,804 26	
Interest	36 56	
From all other sources, viz.: Commissions refund to association	31 85	
Total income during the year		$5,872 67
Sum of both amounts		$5,872 67

DISBURSEMENTS DURING YEAR.

Advance payments returned to rejected applicants	$35 96	
Total paid to members	$35 96	
Commissions or fees retained by or paid or allowed to agents on account of first year's fees, dues, assessments or premiums	1,949 93	
Commissions paid or allowed for collecting assessments or premiums to banks or collectors	10	
Salaries and allowances of managers and agents not paid by commissions	200 00	
Salaries of officers	38 33	
Salaries and other compensation of office employes	107 50	
Medical examiners' fees, whether paid direct by members or otherwise	847 75	
Furniture, $86.25; legal expenses, $50; advertising and printing, $293.90	430 15	
All other items, viz.: General expense obtaining charter, etc., $91.20; interest on borrowed money, $1.68; premium notes not collectible, $210.55; postage, $60; traveling expense, $81.25; agents' license, $7; overcharge on premium, 49 cts	452 17	
Total disbursements		4,061 89
Balance		1,810 78

(Total expenses, $4,025.93.)

LEDGER ASSETS.

Loans on mortgages on real estate, first liens	$300 00	
Loans secured by pledge of bonds, stocks, or other collateral	1,100 00	
Cash in office, $23.65; deposited in banks, $474.24	497 89	
Farmers' National Bank, Princeton, Ind., $116.02; People's National Bank, Princeton, Ind., $175.40; Citizens' State Bank, Hazelton, Ind., $57.66; Columbia State Bank, Oakland City, Ind., $2.36; First National Bank, Ft. Branch, Ind., $2; First National Bank, Owensville, Ind., $70.46; Francisco State Bank, Francisco, Ind., $47.80; Haubstadt Bank, $2.54.		
Bills receivable: Premium notes	1,157 38	
Dr. W. Christian	2 00	
Total	$3,057 27	

DEDUCT LEDGER LIABILITIES.

Agents' and physicians' credit balances, $1,153.56; all other, $92.93	1,246 49	
Total net ledger assets		$1,810 78

NON-LEDGER ASSETS.

Interest due, $9.12; accrued, $14.29; on mortgages, $5.57	28 98
Gross assets	$1,839 76

NON-LEDGER LIABILITIES.

Reserve fund (less amount thereof included in liabilities and in assets not admitted)	$1,982 65	
Deduct lapses	69 50	
Total special funds		$1,913 15

EXHIBIT OF CERTIFICATES OR POLICIES.

	No.	Amount.
Policies or certificates written or increased during the calendar year	502	$480,000 00
Total	502	$480,000 00
Deduct decreased or ceased to be in force during the year	37	35,500 00
Total policies or certificates in force last December 31 (end of year)	465	$444,500 00
Premiums and assessments collected during year		5,557 26

EXHIBIT OF POLICIES OR CERTIFICATES.

The following is a correct statement of the business of the year on policy account as it stood at close of business December 31, according to home office books:

	Whole Life Policies.		Total Numbers and Amounts.	
	No.	Amount.	No.	Amount.
New policies issued	502	$480,000	502	$480,000
Totals	502	$480,000	502	$480,000
Deduct ceased:				
By lapse	37	35,500	37	35,500
Total terminated	37	$35,500	37	$35,500
In force end of year	465	$444,500	465	$444,500

GAIN AND LOSS EXHIBIT DURING YEAR OF STATEMENT.

Interest, rents, etc., earned	$28 98	
Total credits		$28 98
Total debits		$28 98

MISCELLANEOUS QUESTIONS.

Give amount of entrance fee, and how paid?

Answer.—$6 cash or note, of which $3 goes to reserve fund and $3 to expense fund.

Give amount of annual dues, and how paid. Are these specified in policies or in by-laws. (State which.)

Answer.—The amount of premium is based on age of applicant, and may be paid quarterly, semi-annually and annually. Specified by by-laws.

What is the maximum and minimum amount of the policies or certificates issued on any one life? Give limiting ages for admission.

Answer.—$500 and $1,000. Ages 20 to 55 years.

Do the certificates or policies outstanding specify a fixed amount to be paid, regardless of amount realized from assessments to meet the same?

Answer.—Yes.

If so, state how the amount is guaranteed, and whether such guarantee carries with it any dividend, surrender value or endowment feature.

Answer.—Either from reserve fund or special assessments. No.

Does the association retain the right to scale down claims in case assets on hand and proceeds of next assessment are insufficient to pay claims at maximum amount?

Answer.—No.

Is any part of the mortuary or reserve fund assessments or premiums used for the purpose of paying any expenses?

Answer.—No.

Does the association issue endowment certificates or policies, or undertake and promise to pay to members during life, without regard to physical condition, any sum of money or thing of value? If so, are the amounts fixed?

Answer.—No.

Does the association reserve in its by-laws or policies (state which) the right to levy extra assessments, and how and when?

Answer.—Yes; in both. By levying pro rata when reserve is not sufficient to meet death claims.

Upon what basis and manner are your regular assessments or premiums computed?

Answer.—Upon the age of the member. Upon death at different ages, as shown by the mortality table.

How are the emergency, reserve or special funds created, and for what purpose, and where deposited?

Answer.—By annual premiums, for paying death losses. Farmers' and People's National Banks, Princeton, Ind.

Are the officers and directors elected by the members?

Answer.—Yes.

Are notices of election sent to members?

Answer.—No.

Are proxies contained in application?

Answer.—No.

Are there any members or persons having any proprietary or preferred interest in the association; or receiving any part of the expense fund as consideration for money advanced or for guarantee of payment of expenses?

Answer.—No.

Is a medical examination required before issuing a policy or certificate to applicants?

Answer.—Yes.

Are policies or certificates issued, or assignments allowed, to persons other than the families, heirs, relatives and dependents, or actual creditors of the member?

Answer.—No.

Has the society paid all its death claims in full, and has it the ability to pay its outstanding claims in full?

Answer.—Has had no death loss; no outstanding claims.

Has the association during the year levied extra assessments on policies paying stipulated premium, and how much?

Answer.—No.

Or increased the basis or rate of assessments to advanced ages when such right is retained?

Answer.—No.

Or increased the ratio or number of assessments, the basis or rate remaining the same?

Answer.—No.

THE INDIANA LIFE ENDOWMENT COMPANY.

President, Dr. Wm. H. Gilbert. First Vice-President, F. M. Hostetter.

Secretary, Chas. A. Hostetter.

Home Office, 125½ Main St., Evansville, Indiana.

Incorporated May 1, 1906. Commenced Business May 1, 1906.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year		$3,816 86

INCOME DURING YEAR.

Gross amount paid by members to the association or its agents, without deductions for commissions or other expenses, as follows:		
Membership fees required or represented by applications: Initial fee, $5,668; penalties, $46.10; fees, $10	$5,724 10	
First year's assessments or premiums: General purposes, not apportioned	26,175 85	
Total paid by members	$31,899 95	
Interest from other sources	200 00	
From all other sources, viz.: To this should be added $400 worth of furniture, fixtures, stationery, actually on hand, for the reason that through misunderstanding of the plan of reporting, previous reports did not include such items, and wherefore ledger assets of December 31, 1908, as above ($3,816.86), should have really been $4,216.86	400 00	
Total income during the year		$32,499 95
Sum of both amounts		$36,316 81

DISBURSEMENTS DURING YEAR.

Death claims or installments paid	$6,670 00	
Sick or accident benefits	1,492 00	
Total paid to members	$8,162 00	
Commissions and fees retained by or paid or allowed to agents on account of first year's fees, dues, assessments or premiums, $12,451.07; subsequent years, $256.81	12,707 88	
Commissions paid or allowed for collecting assessments or premiums to banks or collectors	1,080 60	
Salaries and allowances of managers and agents not paid by commissions	2,485 00	
Salaries of officers	200 00	
Salaries and other compensation of office employes	1,105 00	
Medical examiners' fees, whether paid direct by members or otherwise	1,738 00	
Insurance Department fees and licenses	21 00	
Taxes on real estate and investments	112 87	
Rent	480 00	
Furniture, $269.35; legal expenses, $101.16; advertising and printing, $676.19	1,046 70	

All other items, viz.: Sundry expense of operation	$613 86	
Paid interest on balance of loan	17 00	
Total losses on uncollectible accounts against sundry agents	38 31	
Total disbursements		29,808 22
Balance		$6,508 59

LEDGER ASSETS.

Loan secured by pledge of bonds, stocks, or other collateral, part reserve for mortuary purposes	$4,000 00	
Cash in office, $231.92; deposited in Mercantile National Bank, Evansville, Ind., $1,691.92	1,923 84	
Agents' debit balances	4 00	
Other assets, viz.: Cash in hands of treasurer—part of mortuary reserve, $400; furniture, stationery, etc., $400	800 00	
Total	$6,727 84	

DEDUCT LEDGER LIABILITIES.

Agents' credit balances, $73.25; all other, $146	219 25	
Total net ledger assets		$6,508 59

NON-LEDGER ASSETS.

Interest accrued	$43 88	
Other items: Monthly premiums due and unpaid December 31, 1909	766 00	
Total non-ledger assets		809 88
Gross assets		$7,318 47

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, $235; supplies, printed matter, stationery, $165	$400 00	
Total		400 00
Total admitted assets		$6,918 47

NON-LEDGER LIABILITIES.

Salaries, rents, expenses, taxes, bills, accounts, bonuses, commissions, fees, etc., due or accrued	$193 67	
Premiums or assessments paid before due, $667, (less $42 agents' commissions on prepaid premiums)	624 80	
Total liabilities		818 47
Balance to protect contracts		$6,100 00

No apportionment has ever been made excepting $4,400 mortuary reserve.

EXHIBIT OF CERTIFICATES OR POLICIES.

$3,000 INDIVIDUAL POLICIES.	Number.		Minimum Amount of Insurance.	Maximum Amount of Insurance.
In force at beginning of 1909	687			
Written during 1909	419			
Total	1,106			
Less lapses during 1909	301			
In force December 31, 1909		805	$80,500	$2,415,000
$4,000 INDIVIDUAL POLICIES.				
In force at beginning of 1909	89			
Written during 1909	64			
Total	153			
Less lapses during 1909	36			
In force December 31, 1909		117	11,700	468,000
$5,000 INDIVIDUAL POLICIES.				
In force at beginning of 1909	42			
Written during 1909	37			
Total	79			
Less lapses during 1909	23			
In force December 31, 1909		56	5,600	280,000
$4,000 JOINT POLICIES.				
In force at beginning of 1909	334			
Written during 1909	432			
Total	766			
Less lapses during 1909	160			
In force December 31, 1909		606	60,600	2,424,000
$5,000 JOINT POLICIES.				
In force at beginning of 1909	92			
Written during 1909	81			
Total	173			
Less lapses during 1909	46			
In force December 31, 1909		127	12,700	635,000
Total of all policies in force December 31, 1909		1,711	$171,100	$6,222,000

MISCELLANEOUS QUESTIONS.

Give amount of entrance fee and how paid.

Membership fee $5 on individual policies and $6 on joint policies, payable to agents in cash.

Give amount of annual dues and how paid. Are these specified in policies or in by-laws. (State which.)

Answer.—Answer to this not given in form to print.

What is the maximum and minimum amount of the policies or certificates issued on any one life? Give limiting ages for admission.

Answer.—Not in form to print.

Do the certificates of policies outstanding specify a fixed amount to be paid, regardless of amount realized from assessments to meet the same?

Answer.—Yes; to the the extent of $100, followed by contingent monthly benefit, but special assessments may be levied, and policy so states.

If so, state how the amount is guaranteed, and whether such guarantee carries with it any dividend, surrender value or endowment feature.

Answer.—No guarantee except the existence of mortuary reserve.

Does the association retain the right to scale down claims in case assets on hand and proceeds of next assessment are insufficient to pay claims at maximum amount?

Answer.—No.

Is any part of the mortuary or reserve fund assessments or premiums used for the purpose of paying any expenses?

Answer.—No.

Does the association issue endowment certificates or policies, or undertake and promise to pay to members during life, without regard to physical condition, any sum of money or thing of value? If so, are the amounts fixed?

Answer.—No.

Upon what basis and manner are your regular assessments or premiums computed?

Answer.—Estimated upon average expectancy of both insured and beneficiary.

How are the emergency, reserve or special funds created, and for what purpose, and where deposited?

Answer.—Further than mortuary reserve and general fund, no apportionment as yet; $4,000 loaned, $4,000 in hands of treasurer.

What was the expected mortality during the past year, on mean amount of insurance in force, according to the actuaries' table of mortality?

Answer.—Membership too small to make expectancy table applicable.

Are the officers and directors elected by the members?

Answer.—Yes.

Are notices of election sent to members?

Answer.—No.

Are proxies contained in application?

Answer.—Yes.

Are there any members or persons having any proprietary or preferred interest in the association; or receiving any part of the expense fund as consideration for money advanced or for guarantee of payment of expenses?

Answer.—No.

Is a medical examination required before issuing a policy or certificate to applicants?

Answer.—Yes.

Are policies or certificates issued, or assignments allowed, to persons other than the families, heirs, relatives and dependents, or actual creditors of the member?

Answer.—No.

Has the society paid all its death claims in full, and has it the ability to pay its outstanding claims in full?

Answer.—Yes; has paid promptly when due.

What is the aggregate amount of an assessment or periodical call upon all the policyholders or members of the corporation or association?

Answer.—Not in form to print.

Has the association during the year levied extra assessments on policies paying stipulated premium, and how much?

Answer.—No.

Or increased the basis or rate of assessments to advanced ages when such right is retained?

Answer.—No.

Or increased the ratio or number of assessments, the basis or rate remaining the same?

Answer.—No.

MERCHANTS LIFE ASSOCIATION.

President, John J. Seerley. First Vice-President, John Blaul.

Secretary, A. B. Hawkins.

Home Office, National State Bank Building, corner Main and Jefferson Streets, Burlington, Iowa.

Incorporated April 4, 1894. Commenced Business June 14, 1894.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year		$431,684 52

INCOME DURING YEAR.

Gross amount paid by members to the association or its agents, without deductions for commissions or other expenses, as follows:		
Membership fees required or represented by applications	$77,338 09	
First-year's assessments or premiums: Expense, $6,263 53; mortuary, $17,228.25	23,491 78	
Reserve fund	78,311 44	
Subsequent year's assessments or premiums: Expense, $67,218.04; mortuary, $206,892.82	274,110 86	
Total paid by members	$453,252 17	
Interest from mortgages, $8,717.62; bonds and stocks, $725.44; other sources, $5,616.37	15,059 43	
From all other sources, viz.: Change of beneficiary, $115; reinstatement fees, $483	598 00	
Total income during the year		468,909 60
Sum of both amounts		$900,594 12

Received from members in Indiana, 1909, mortuary, $2,765.79; expense, $1,052.23. Total, $3,818.02.

DISBURSEMENTS DURING YEAR.

Death claims or installments paid	$192,619 98
Advance payments returned to rejected applicants, members of cancelled certificates	32,485 30
Guarantee fund returned to beneficiaries	126 50
Total paid to members	$225,231 78
Commissions and fees retained by or paid or allowed to agents on account of first year's fees, dues, assessments or premiums, $81,508.98; subsequent years, $9,067	90,575 98
Commissions paid or allowed for collecting assessments or premiums to banks or collectors	3,102 97
Salaries of officers, $15,151; other compensation of officers, $2,052	17,203 00
Salries and other compensation of office employes	6,142 54

Medical examiners' fees, whether paid direct by members or otherwise	$7,151 20	
Taxes on premiums, $3,181.34; Insurance Department licenses and fees, $1,227.53; municipal licenses, $289.69	4,698 56	
Rent, for association's use of its own buildings	800 00	
Furniture, $855.20; legal expense, $229.50; advertising and printing, $2,277.21	3,461 91	
Advanced by directors, repaid	13,000 00	
All other items, viz.: Miscellaneous, $559.35; telegrams, $124.94 postage, $4,746.50; express, $363.57; stationery, $862.19; traveling expense, $902.40; inspection of risks, $648; all other items, $122.98	8,269 93	
Total disbursements		379,637 87
Balance		$520,956 25

LEDGER ASSETS.

Loans on mortgages on real estate, first liens	$278,900 00	
Book value of bonds (excluding interest)	18,000 00	
Deposited in banks: Merchants' National Bank, $56,905.65; Burlington Savings Bank, $5,300; National State Bank, $10,553.51; German American Savings Bank, $5,100	76,859 16	
Agents' debit balances	2,304 98	
Other assets, viz.: Deposit Missouri State Department	1,000 00	
Reserve fund notes of members in good standing	144,150 66	
Total	$521,214 80	

DEDUCT LEDGER LIABILITIES.

Deposit of members for future call fund	258 55	
Total net ledger assets		$520,956 25

NON-LEDGER ASSETS.

Interest on mortgages	$7,635 29	
Interest on other assets	458 20	
Mortuary assessments to become due on post mortem policies, not exceeding one assessment nor the amount of post mortem claims not assessed for	18,000 00	
Total non-ledger assets		26,093 49
Gross assets		$547,049 74

DEDUCT ASSETS NOT ADMITTED.

Agents' debit balances not secured by bonds	$2,304 98	
Reserve fund notes	144,150 66	
Deposit Missouri State Department	1,000 00	
Total		147,455 64
Total admitted assets		$399,594 10

NON-LEDGER LIABILITIES.

Losses on post mortem policies, not adjusted	$18,000 00	
Total liabilities		18,000 00
Balance to protect contracts		$381,594 10
Comprised under the following funds:		
Mortuary fund (less amount thereof included in liabilities and in assets not admitted)	$104,413 81	
Reserve fund (less amount thereof included in liabilities and in assets not admitted)	271,248 57	
Guarantee fund (less amount thereof included in liabilities and in assets not admitted)	5,053 51	
General or expense fund (less amount thereof included in liabilities and in assets not admitted)	878 21	
Total special funds		$381,594 10

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	16,081	$32,042,000 00	176	$352,000 00
Policies or certificates written or increased during the calendar year	4,795	9,590,000 00	50	100,000 00
Total	20,876	$41,632,000 00	226	$452,000 00
Deduct decreased or ceased to be in force during the year	2,501	4,999,000 00	36	72,000 00
Total policies or certificates in force last December 31 (end of year)	18,375	$36,633,000 00	190	$380,000 00
Losses and claims unpaid December 31 (beginning of year)	10	$20,000 00	....	.....
Losses and claims incurred during the calendar year	102	202,000 00	....	.....
Total	112	$222,000 00	....	.....
Losses and claims paid, scaled down and compromised during year	101	192,619 98	....	.....
Losses and claims outstanding unpaid last December 31 (end of year)	11	22,000 00	....	.....
Premiums and assessments collected during year	....	224,121 07	....	$2,765 79

EXHIBIT OF POLICIES OR CERTIFICATES.

The following is a correct statement of the business of the year on policy account as it stood at close of business December 31, according to home office books:

CLASSIFICATION.	Whole Life Policies. No.	Amount.
In force end of previous year	16,081	$32,042,000
New policies issued	4,795	9,590,000
Totals	20,876	$41,632,000
Deduct ceased:		
By death	102	202,000
By lapse	2,399	4,797,000
Total terminated	2,501	$4,999,000
In force end of year	375	$36,633,000

GAIN AND LOSS EXHIBIT DURING YEAR OF STATEMENT.

Balance to protect contracts beginning of said year		$431,684 52
Fund earnings: Expense (net receipts and changes in liabilities)	$151,417 66	
Reserve (net receipts and changes in liabilities)	86,404 93	
Mortuary (net receipts and changes in liabilities) and changes in uncollected assessments allowed as assets	224,121 07	
		461,943 66
Interest, rents, etc., earned	$15,059 42	
Balance profit and loss items (and changes in market values and unadmitted assets)		15,059 43
Total credits		$908,687 61
Expenses incurred: Insurance (amounts paid and changes in liabilities)	$151,224 75	
Death losses and claims incurred (paid adjusted with changes in liability for unpaid)	192,619 98	
Guarantee fund returned	126 50	
Assets not admitted	147,455 64	
Lapsed—reserve fund notes and taxes	35,666 64	
Balance to protect contracts at end of said year		527,093 51
Total debits		$381,594 10

MISCELLANEOUS QUESTIONS.

Give amount of entrance fee and how paid.

Answer.—Membership fee 50 cents per year of age at time of entry.

Give amount of annual dues and how paid. Are these specified in policies or in by-laws. (State which.)

Answer.—Ten cents per year of age at time of entry prior to January 19, 1904. Since that date all new business written $1.50 additional is yearly charged to each certificate regardless of age. Paid semi-annually. Yes, in both.

What is the maximum and minimum amount of the policies or certificates issued on any one life? Give limiting ages for admission.

Answer.—Ages 18 to 50. $6,000 in three certificates of $2,000 each. Ages 18 to 35, $6,000; 35 to 45, $4,000; 45 to 50, $2,000.

Do the certificates of policies outstanding specify a fixed amount to be paid, regardless of amount realized from assessments to meet the same?

Answer.—Yes. The face value of certificates is secured by deposits with the State Insurance Department, and an assessment on the members levied pro rata upon the age at entry.

If so, state how the amount is guaranteed, and whether such guarantee carries with it any dividend, surrender value or endowment feature.

Answer.—Payment of the certificate in full is guaranteed by the assets of the association and the right of assessment, with no dividend, surrender values or endowment feature.

Does the association retain the right to scale down claims in case assets on hand and proceeds of next assessment are insufficient to pay claims at maximum amount?

Answer.—No right to scale policy is retained.

Is any part of the mortuary or reserve fund assessments or premiums used for the purpose of paying any expenses?

Answer.—No.

Does the association issue endowment certificates or policies, or undertake and promise to pay to members during life, without regard to physical condition, any sum of money or thing of value? If so, are the amounts fixed?

Answer.—No.

Does the association reserve in its by-laws or policies (state which) the right to levy extra assessments, and how and when?

Answer.—The articles of incorporation and by-laws authorize assessment of amount required to pay losses.

Upon what basis and manner are your regular assessments or premiums computed?

Answer.—Upon the age at entry as will produce the amount required to pay death losses.

How are the emergency, reserve or special funds created, and for what purpose, and where deposited?

Answer.—By the payment of 50 cents per year of age at time of entry on each $2,000 certificate, and the interest on all the funds of the association. It is for the purpose of securing persistent membership and for paying any losses which may occur in excess of a rate of ten deaths per annum per 1,000 members. The securities belonging to the association ($296,900) are deposited with the Auditor of the State of Iowa, as required by law. A deposit of $1,000 has been made wih the Missouri Insurance Department. The balance is in process of collection and investment.

What was the expected mortality during the past year, on mean amount of insurance in force, according to the actuaries' table of mortality?

Answer.—$100,480 per three months, 1909. $112,500 per three months, 1910.

Are the officers and directors elected by members? If not, how are they selected

Answer.—Directors by members and officers by directors.

Are notices of election sent to members?

Answer.—No.

Are proxies contained in application?

Answer.—No.

Are there any members or persons having any proprietary or preferred interest in the association; or receiving any part of the expense fund as consideration for money advanced or for guarantee of payment of expenses?

Answer.—No.

Is a medical examination required before issuing a policy or certificate to applicants?

Answer.—Yes.

Are policies or certificates issued, or assignments allowed, to persons other than the families, heirs, relatives and dependents, or actual creditors of the member?

Answer.—No.

Has the society paid all its death claims in full, and has it the ability to pay its outstanding claims in full?

Answer.—Yes.

What is the aggregate amount of an assessment or periodical call upon all the policyholders or members of the corporation or association?

Answer.—$55,825.21.

Has the association during the year levied extra assessments on policies paying stipulated premium, and how much?

Answer.—No.

Or increased the basis or rate of assessments to advanced ages when such right is retained?

Answer.—No.

Or increased the ratio or number of assessments, the basis or rate remaining the same?

Answer.—No.

NATIONAL LIFE ASSOCIATION.

President, J. B. Sullivan. First Vice-President, Guy Barker.

Secretary, Henry Pyle.

Home Office; Citizens' National Bank Building, Des Moines, Iowa.

Incorporated October 24, 1899. Commenced Business March 19, 1900.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year		$314,525 11

INCOME DURING YEAR.

Gross amount paid by members to the association or its agents, without deductions for commissions or other expenses, as follows:		
Membership fees required or represented by applications	$58,432 95	
First year's assessments or premiums: Expense, $5,433; mortuary, $23,112.25; subsequent year's premiums or assessments, expense, $41,010 24; mortuary, $79,857.14; reserve, $129,926.04	279,338 67	
Interest from mortgages	4,133 22	
From all other sources, viz.: Agents' balances, $941.12; trust fund, $87.89; change of beneficiary, $54.55; sundries, $390.46	1,474 02	
Total income during the year		343,378 86
Sum of both amounts		$657,903 97

DISBURSEMENTS DURING YEAR.

Death claims or installments paid	$113,756 00	
Advance payments returned to rejected applicants	3,858 10	
Paid members for surrender values	1,000 00	
Total paid to members	$118,614 10	
Commissions and fees retained by or paid or allowed to agents on account of first year's fees, dues, assessments or premiums	54,574 85	
Commissions paid or allowed for collecting assessments or premiums to banks or collectors	1,137 41	
Salaries and allowances of managers and agents not paid by commissions	8,720 31	
Salaries of officers, $7,825; other compensation of officers	9,025 00	
Salaries and other compensation of directors, $1,200	5,128 75	
Medical examiners' fees, whether paid direct by members or otherwise	6,830 72	
Taxes on premiums, $1,630.75; Insurance Department fees and licenses, $1,280.39	2,911 14	
Rent	1,646 00	
Furniture, $512.05; legal expenses, $651.75; advertising and printing, $2,517.16	3,680 96	
All other items, viz.: Postage, $1,679.69; traveling expense, $1,284.42; promotion, $2,400; inspection of risks, $127.50; sundries, $2,966.36	8,457 97	
Lapse on reserve fund bills receivable	49,876 54	
Total disbursements		270,603 75
Balance		$387,300 22

LEDGER ASSETS.

Loans on mortgages on real estate, first liens	$171,450 00	
Cash in office	1,571 24	
Deposited in banks: Des Moines National Bank, $5,162.32; Iowa National Bank, $3,168.32; Citizens' National Bank, $102.93	8,433 45	
Other assets: Reserve fund, bills receivable	205,845 53	
Total net ledger assets		$387,300 22

NON-LEDGER ASSETS.

Interest on mortgages	$5,673 95	
Mortuary assessments to become due on post mortem policies, not exceeding one assessment nor the amount of post mortem claims not assessed for	6,000 00	
Other items: Bills receivable, $2,244.91; agents' balances, $1,612.31; furniture and fixtures, $1,822.87	5,680 09	
Total non-ledger assets		17,354 04
Gross assets		$404,654 26

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes	$1,822 87	
Agents' debit balances not secured by bonds, $1,612.31; bills receivable, not secured, $2,244.91	3,857 22	
Reserve fund bills receivable	205,845 53	
Total		211,525 62
Total admitted assets		$193,128 64

NON-LEDGER LIABILITIES.

Losses on post mortem policies	$6,000 00	
Taxes	1,583 10	
Premiums or assessments paid before due	233 04	
Excess over association's whole life rates of all premiums received on any form of advance limited payments, or deposit policies and 4 per cent. accumulated interest thereon	89,197 04	
All other liabilities, viz: Money advanced to promote the association, being repaid the regular assessment of expense fund	4,748 35	
Total	$101,761 53	
Less yearly renewable term reserve	89,197 04	
Total liabilities		12,564 49
Balance to protect contracts		$180,564 15

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business. No.	Total Business. Amount.	Business in Indiana. No.	Business in Indiana. Amount.
Policies or certificates in force December 31 (beginning of year)	6,767	$12,955,000 00	1,329	$2,206,500 00
Policies or certificates written or increased during the calendar year	2,715	5,486,500 00	292	586,500 00
Total	9,482	$18,441,500 00	1,621	$2,793,000 00
Deduct decreased or ceased to be in force during the year	1,993	3,315,000 00	201	394,500 00
Total policies or certificates in force last December 31 (end of year)	7,489	$15,126,500 00	1,420	$2,398,500 00
Losses and claims unpaid December 31 (beginning of year)	6	$16,000 00	2	$7,000 00
Losses and claims incurred during the calendar year	59	112,500 00	8	23,000 00
Total	65	$128,500 00	10	$30,000 00
Losses and claims paid, scaled down and compromised during the year	63	$122,500 00	9	$25,000 00
Losses and claims outstanding unpaid last December 31 (end of year)	2	$6,000 00	1	$5,000 00
Premiums and assessments collected during year	4	$207,797 70	4	$36,864 40

GAIN AND LOSS EXHIBIT DURING YEAR OF STATEMENT.

Balance to protect contracts beginning of said year		$125,487 27
Fund earnings: Expense (net receipts and changes in liabilities)	$106,350 21	
Reserve (net receipts and changes in liabilities)	129,926 04	
Mortuary (net receipts and changes in liabilities) and changes in uncollected assessments allowed as assets	102,969 39	
		339,245 64
Interest, rents, etc., earned		6,801 34
All other credits		2,000 00
Total credits		$473,534 25
Investment (handling investments, R. E. repairs, taxes and expenses)		$105,971 21
Deduct amount saved by compromise, etc., during year		114,756 00
Lapsed reserve fund notes	$49,876 54	
Assets not admitted	20,695 36	
		70,571 90
All other debits		1,670 99
Balance to protect contracts at end of said year		180,564 15
Total debits		$473,534 25

MISCELLANEOUS QUESTIONS.

Give amount of entrance fee and how paid.

Answer.—The rate of 30 cents per $1,000 for each year of applicant's age.

Give amount of annual dues and how paid. Are these specified in policies or in by-laws. (State which.)

Answer.—Not to exceed one-tenth of one per cent. of amount stated on policy, payable quarterly.

What is the maximum and minimum amount of the policies or certificates issued on any one life? Give limiting ages for admission.

Answer.—Maximum, $5,000; minimum, $1,000. Ages 18 to 55 years.

Do the certificates or policies outstanding specify a fixed amount to be paid, regardless of amount realized from assessments to meet the same? If so, state how the amount is guaranteed, and whether such guarantee carries with it any dividend, surrender value or endowment feature. Does the association retain the right to scale down claims in case assets on hand and proceeds of next assessment are insufficient to pay claims at maximum amount?

Answer.—The policy specifies the amount to be paid in case of death. The amount so paid is guaranteed by the assets of the association, including its deposits with the State Insurance Department, and the right of assessments. No provision is made for dividends, surrender value or endowments, and no right to scale down claims is retained.

Is any part of the mortuary or reserve fund assessments or premiums used for the purpose of paying any expenses?

Answer.—If all losses for quarterly are provided for, 50 per cent. of first year's mortuary on new members may be used at discretion of board of directors in getting new business.

Does the association reserve in its by-laws or policies (state which), the right to levy extra assessments, and how and when?

Answer.—Yes; quarterly, as reserved in policy.

Upon what basis and manner are your regular assessments or premiums computed?

Answer.—Assessments are levied for such a percentage upon the mortuary base as will provide necessary mortuary fund to pay loss.

How are the emergency, reserve or special funds created, and for what purpose, and where deposited?

Answer.—By payment of 50 cents per $1,000 of insurance for each year of the insured's age at entry.

What was the expected mortality during the past year, on mean amount of insurance in force, according to the actuaries' table of mortality?

Answer.—Eight to 1,000.

Are the officers and directors elected by the members?

Answer.—Directors are.

Are notices of election sent to members?

Answer.—Yes.

When and how?

Answer.—Thirty days or more before meeting.

Are there any members or persons having any proprietary or preferred interest in the association; or receiving any part of the expense fund as consideration for money advanced or for guarantee of payment of expenses?

Answer.—No.

Is a medical examination required before issuing a policy or certificate to applicants?

Answer.—Yes.

Are policies or certificates issued, or assignments allowed, to persons other than the families, heirs, relatives and dependents, or actual creditors of the member?

Answer.—No.

Has the society paid all its death claims in full, and has it the ability to pay its outstanding claims in full?

Answer.—Yes.

Has the association during the year levied extra assessments on policies paying stipulated premium, and how much?

Answer.—No.

Or increased the basis or rate of assessments to advanced ages when such right is retained?

Answer.—No.

Or increased the ratio or number of assessments, the basis or rate remaining the same?

Answer.—No.

SCHEDULE OF ALL UNPAID CLAIMS OUTSTANDING DECEMBER 31, OF THE CALENDAR YEAR, COVERED BY THIS STATEMENT, WITH REASONS WHY THEY ARE UNPAID OR RESISTED.

Certificate. No.	Amount.	Name of Life Insured.	Why Unpaid or Resisted.
11,653	$1,000	Jessie M. Anderson	Proof not received.
9,726	5,000	H. A. Yearick	Party had lapsed, and before the health certificate was received he died, and the claim is being investigated.

THE SURETY FUND LIFE COMPANY.

President, Dr. Leslie C. Lane. Secretary, E. J. Miller.

First Vice-President, Walter P. Hobart. Second Vice-President, Chas. W. Jenne.

Home Office, 400 Oneida Building, Minneapolis, Minn.

Incorporated November, 1898. Commenced Business November, 1898.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year		$63,020 95

INCOME DURING YEAR.

Gross amount paid by members to the association or its agents, without deduction for commissions or other expenses, as follows:		
First year's assessments or premiums: Expense, $53,366.18; mortuary, $4,384.88	$57,751 06	
Subsequent year's assessments or premiums: Expense, $22,546.42; mortuary, $60,788.39; reserve, $7,417.04; total disability, $137.65	90,890 00	
Medical examiners' fees paid by applicant	3,508 00	
Total paid by members	$152,149 06	
Interest from mortgages, $3,937.01; other sources, $384 40	4,321 41	
Rent	105 00	
From all other sources, viz.: Agent's license, $2; sale Vade Mecum, $2; loans, $15.55; repaid by agents, $212.03; repaid by Indiana Department, $22.65	254 23	
Total income during the year		156,829 70
Sum of both amounts		$219,850 65

DISBURSEMENTS DURING YEAR.

Death claims or installments paid	$40,500 00	
Disability, sick or accident benefits	300 00	
Advanced payments returned to rejected applicants	91 12	
Maturity of policies	291 00	
Total paid to members	$41,182 12	
Commissions and fees retained by or paid or allowed to agents on account of first year's fees, dues, assessments or premiums	40,544 62	
Commissions paid or allowed for collecting assessments or premiums to banks or collectors	1,504 52	
Salaries and allowances of managers and agents not paid by commissions	4,757 06	
Salaries of officers	13,000 00	
Salaries and other compensation of office employes	3,723 27	
Medical director, $830.79; medical examiners, $3,508	4,338 79	
Taxes on premiums, $772.37; Insurance Department fees and licenses, $532.05	1,304 42	
Taxes on personal property	6 24	
Rent	1,645 00	
Furniture, $194 50; legal expenses, $285; advertising and printing, $1,417.94	1,897 44	

Borrowed money repaid	$135 00	
All other items, viz.: Postage, $1,523.90; gas, $18.87; telephone, $72.40; travel, $84.30; directors' fees, $335.67; agents' balances charged off, $215.01; return premium, $11.50; miscellaneous, $497.38	2,759 04	
	352 88	
Total disbursements		117,150 40
Balance		$102,700 25

LEDGER ASSETS.

Loans on mortgages of real estate, first liens	$78,697 74	
Cash in office	3,460 64	
Deposited in banks: First National Bank, Minneapolis, $1,016.69; Minn. Loan and Trust Co., Minneapolis, $6,213.58; The Germania Bank, Minneapolis, $790.60; The Metropolitan National Bank, Minneapolis, $1,849.57. Certificates of deposit: First National Bank, Minneapolis, $2,000; Citizens' Bank, Ortonville, Minn., $750; First National Bank, Ortonville, Minn., $750; First National Bank, Ada, Minn., $500; People's First National Bank, Olivia, Minn., $500; First National Bank, Granite Falls, Minn., $500; First State Bank, Lansford, N. D., $1,000; First National Bank, Kenmore, N. D., $3,717.65	19,588 09	
Agents' debit balances, $186.61; bills receivable, $767.17	953 78	
Total net ledger assets		$102,700 25

NON-LEDGER ASSETS.

Interest due, $194.94; accrued, $1,734.97; interest, $88.81	$2,018 72	
Furniture and fixtures	1,007 50	
Supplies, printed matter and stationery	202 50	
Stamped envelopes and postage stamps	225 86	
Other items: Net subsequent year's deferred premiums on policies in force December 31, 1909	1,365 14	
Total non-ledger assets		4,819 72
Gross assets		$107,519 97

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, $1,007.50; supplies, printed matter, stationery, $202.50	1,210 00
Total admitted assets	$106,309 97

NON-LEDGER LIABILITIES.

Losses on post mortem policies, not adjusted	$10,000 00	
Present value future payments on installment policy claims (face, $4,500)	3,717 65	
Disability accrued, remaining unpaid (due in January, 1910)	200 00	
Salaries, rents, expenses, taxes, bills, accounts, bonuses, commissions, etc., due or accrued	50 00	
Total liabilities		13,967 65
Balance to protect contracts		$92,342 32

Comprised under the following funds:

Mortuary fund (less amount thereof included in liabilities and in assets not admitted)	$14,933 33	
Reserve fund (less amount thereof included in liabilities and in assets not admitted)	71 241 10	
General or expense fund (less amount thereof included in liabilities and in assets not admitted)	6,107 89	
Total special funds		$92,342 32

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business. No.	Total Business. Amount.	Business in Indiana No.	Business in Indiana Amount.
Policies or certificates in force December 31 (beginning of year)	5,305	$9,801,000 00	...	.....
Policies or certificates written or increased during the calendar year	1,754	3,940,000 00	31	$101,000 00
Total	7,059	$13,741,000 00	31	$101,000 00
Deduct decreased or ceased to be in force during the year	1,162	2,223,000 00	11	33,000 00
Total policies or certificates in force last December 31 (end of year)	5,879	$11,508,000 00	20	$67,000 00
Losses and claims unpaid December 31 (beginning of year)	2	$3,000 00	...	.....
Losses and claims incurred during the calendar year	31	53,217 65	...	.....
Total	33	$56,217 65	...	.....
Losses and claims paid and dropped during the year	28	$42,500 00	...	.....
Losses and claims outstanding unpaid last December 31 (end of year)	5	$10,000 00	...	.....
Premiums and assessments collected during year, commuted value on 1 installment policy	....	$3,717 65	...	$568 67

GAIN AND LOSS EXHIBIT DURING YEAR OF STATEMENT.

Balance to protect contracts beginning of said year		$63,020 95
Fund earnings: Expense (net receipts and changes in liabilities)	$75,437 29	
Reserve (net receipts and changes in liabilities)	7,417 04	
Total disability	137 65	
Mortuary (net receipts and changes in liabilities) and changes in uncollected assessments allowed as assets	65,649 08	
		148,641 06
Interest, rents, etc., earned		4,426 41
All other credits		254 23
Total credits		$216,342 65
Expenses incurred. Insurance (amounts paid and changes in liabilities)		72,448 77
Death losses and claims incurred (paid adjusted with change in liability for unpaid)		40,500 00
All other debits		693 63
Total debits		$113,642 40

MISCELLANEOUS QUESTIONS.

Give amount of annual dues, and how paid. Are these specified in policies or in by-laws. (State which.)

Answer.—Premiums loaded for expense on policies issued now.

What is the maximum and minimum amount of the policies or certificates issued on any one life? Give limiting ages for admission.

Answer.—$1,000 to $5,000. Ages 21 to 55.

Do the certificates or policies outstanding specify a fixed amount to be paid, regardless of amount realized from assessments to meet the same?

Answer.—Safety clause in policies.

Does the association retain the right to scale down claims in case assets on hand and proceeds of next assessment are insufficient to pay claims at maximum amount?

Answer.—No scaling provision.

Is any part of the mortuary or reserve fund assessments or premiums used for the purpose of paying any expenses?

Answer.—Not on new policies.

Does the association issue endowment certificates or policies, or undertake and promise to pay to members during life, without regard to physical conditions, any sum of money or thing of value? If so, are the amounts fixed?

Answer.—Distribution of reserve accumulations at termination. Amounts not fixed.

Upon what basis and manner are your regular assessments or premiums computed?

Answer.—Safety clause in policies.

How are the emergency, reserve or special funds created, and for what purpose, and where deposited?

Answer.—All included in premium on N. F. C. table 4 per cent.

If association or any insurance department computes any methematical reserve upon the association's policies,, give results, naming table of mortality, interest, and method used.

Answer.—Wisconsin Department, as annual renewable term policies on American experience table at 3½ per cent.

Are the officers and directors elected by the members?

Answer.—Directors by members; officers by directors.

Are notices of election sent to members?

Answer.—Yes.

When and how?

Answer.—By mail, thirty days prior to a meeting.

Are proxies contained in application?

Answer.—No.

Are there any members or persons having any proprietary or preferred interest in the association; or receiving any part of the expense fund as consideration for money advanced or for guarantee of payment of expenses?

Answer.—No.

Is a medical examination required before issuing a policy or certificate to applicants?

Answer.—Yes.

Are policies or certificates issued, or assignments allowed, to persons other than the families, heirs, relatives and dependents, or actual creditors of the members?

Answer.—No.

Has the society paid all its death claims in full, and has it the ability to pay its outstanding claims in full?

Answer.—Yes.

What is the aggregate amount of an assessment or periodical call upon all the policyholders or members of the corporation or association?

Answer.—None.

Has the association during the year levied extra assessments on policies paying stipulated premium, and how much?

Answer.—No.

Or increased the basis or rate of assessments to advanced ages when such right is retained?

Answer.—No.

SCHEDULE OF ALL UNPAID CLAIMS OUTSTANDING DECEMBER 31, OF THE CALENDAR YEAR, COVERED BY THIS STATEMENT, WITH REASONS WHY THEY ARE UNPAID OR RESISTED.

Certificate.		Date of Death.				
No.	Amount.	Day.	Month.	Year.	Name of Life Insured.	Why Unpaid or Resisted.
7,396	2,000	16	Feb.	1909	Chas. A. Rheinhart	Proof not received.
9,310	3,000	22	Aug.	1909	C. W. Anderson	Proof not received.
6,120	2,000	3	Dec.	1909	Dr. A. C. Maiter	Proof not received.
4,930	2,000	12	Dec.	1909	M. A. Kaubler	Proof not received.
10,727	1,000	22	Dec.	1909	Clara A. Berg	Proof not received.

UNION LIFE INSURANCE COMPANY.

President, Samuel M. Strader. Secretary, Chas. F. Williams.
First Vice-Pres., Manly D. Wilson. Second Vice-President, Chas. W. Geile.
Home Office, 217-19 East Main St., Madison, Ind.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year		$662 72

INCOME DURING YEAR.

Gross amount paid by members to the association or its agents, without deduction for commissions or other expenses, as follows:		
First year's assessments or premiums: Expense, $3,103.47; mortuary, $1,970.33; reserve, $500; contingent fund, $126.72.	$5,073 80	
Total income during the year		5,073 80
Sum of both amounts		$5,700 52

DISBURSEMENTS DURING YEAR.

Death claims or installments paid	$473 55	
Disability, sick or accident benefits	1,495 08	
Advanced payments returned to rejected applicants	1 70	
Total paid to members	$1,970 33	
Salaries and allowances of managers and agents not paid by commissions	2,076 66	
Salaries and other compensation of office employes	260 00	
Medical examiners' fees, whether paid direct by members or otherwise	157 50	
Taxes on premiums	28 00	
Rent	114 00	
Advertising and printing	36 00	
All other items: Traveling expense, janitor, coal, expressage, postage, money order, notary fees, office supplies, etc.	431 31	
Total disbursements		5,073 80
Balance		$626 72

LEDGER ASSETS.

Deposited in banks: First National Bank	$626 72	
Agents' debit balances, $79.10; bills receivable, $634.15	713 25	
Furniture, $100; stationery, $150	250 00	
Total	$1,589 97	
Total net ledger assets		$1,589 97
Gross assets		$1,589 97

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, $100; supplies, printed matter, stationery, $150	$250 00	
Agents' debit balances not secured by bonds, $79.10; bills receivable, not secured, $634.15	713 25	
Total		963 25
Balance to protect contracts		$626 72

Comprised under the following funds:

Mortuary fund (less amount thereof included in liabilities and in assets not admitted)	$500 00	
General or expense fund (less amount thereof included in liabilities and in assets not admitted)	126 72	
Total special funds		$626 72

EXHIBIT OF CERTIFICATES OR POLICIES.

	Business in Indiana. No.	Amount.
Policies or certificates in force December 31 (beginning of the year)	1,132	$55,715 70
Policies or certificates written or increased during the calendar year	414	25,767 20
Total	1,546	$81,482 90
Deduct decreased or ceased to be in force during the year	1,092	54,754 00
Total policies or certificates in force last December 31 (end of year)	454	$26,728 90
Losses and claims incurred during the calendar year	....	$1,970 33
Losses and claims paid, scaled down and compromised during the year	....	$1,970 33
Premiums and assessments collected during year	....	$5,073 80

EXHIBIT OF POLICIES OR CERTIFICATES.

The following is a correct statement of the business of the year on policy account as it stood at close of business December 31, according to home office books:

CLASSIFICATION.	Whole Life Policies. No.	Amount.	Total Numbers and Amounts. No.	Amount.
In force end of previous year	1,132	$5,571,570	1,132	$5,571,570
New policies issued	374	2,442,620	374	2,442,620
Old policies revived	40	134,100	40	134,100
Totals	1,546	$8,148,290	1,546	$8,148,290
Deduct ceased:				
By death	14	$47,355	14	$47,355
By lapse	1,078	5,428,045	1,078	5,428,045
Total terminated	1,092	$5,475,400	1,092	$5,475,400
In force end of year	454	$2,672,890	454	$2,672,890

GAIN AND LOSS EXHIBIT DURING YEAR OF STATEMENT.

Balance to protect contracts beginning of said year	$892 82
Balance to protect contracts at end of said year	$626 72

MISCELLANEOUS QUESTIONS.

Give amount of entrance fee and how paid.

Answer.—The amount of first assessment.

Give amount of annual dues, and how paid. Are these specified in policies or in by-laws. (State which.)

Answer.—Ranging from $2.60 to $13. See policy.

What is the maximum and minimum amount of the policies or certificates issued on any one life? Give limiting ages for admission.

Answer.—From $16 to $80, and $466.50. Ages 2 to 65 years.

Do the certificates or policies outstanding specify a fixed amount to be paid, regardless of amount realized from assessments to meet the same? If so, state how the amount is guaranteed, and whether such guarantee carries with it any dividend, surrender value or endowment feature.

Answer.—By mortuary reserve. No dividends, surrender value or endowment feature.

Does the association retain the right to scale down claims in case assets on hand and proceeds of next assessment are insufficient to pay claims at maximum amount?

Answer.—Retains the right to make assessments.

Is any part of the mortuary or reserve fund assessments or premiums used for the purpose of paying any expenses?

Answer.—No.

Does the association issue endowment certificates or policies, or undertake and promise to pay to members during life, without regard to physical conditions, any sum of money or thing of value? If so, are the amounts fixed?

Answer.—No.

Does the association reserve in its by-laws or policies (state which) the right to levy extra assessments, and how and when?

Answer.—Yes; policies, when made to pay losses.

Upon what basis and manner are your regular assessments or premiums computed?

Answer.—Assessments are collected weekly.

How are the emergency, reserve or special funds created, and for what purpose, and where deposited?

Answer.—To meet mortuary of extraordinary severity. First National Bank, Madison, Ind.

What was the expected mortality, during the past year, on mean amount of insurance in force, according to the actuaries' table of mortality?

Answer.—Have made no computation.

Are the officers and directors elected by the members?

Answer.—Yes.

Are notices of election sent to members?

Answer.—Yes.

When and how?

Answer.—Usually notice in newspapers.

Are proxies contained in application?

Answer.—No.

Are there any members or persons having any proprietary or preferred interest in the association; or receiving any part of the expense fund as consideration for money advanced or for guarantee of payment of expenses?

Answer.—No.

Is a medical examination required before issuing a policy or certificate to applicants?

Answer.—Yes.

Are policies or certificates issued, or assignments allowed, to persons other than the families, heirs, relatives and dependents, or actual creditors of the members?

Answer.—No.

Has the society paid all its death claims in full, and has it the ability to pay its outstanding claims in full?

Answer.—All except as stated below.

What is the aggregate amount of an assessment or periodical call upon all the policyholders or members of the corporation or association?

Answer.—$62.20 per week.

Has the association during the year levied extra assessments on policies paying stipulated premium, and how much?

Answer.—No.

Or increased the basis or rate of assessments to advanced ages when such right is retained?

Answer.—No.

Or increased the ratio or number of assessments, the basis or rate remaining the same?

Answer.—No.

SCHEDULE OF ALL UNPAID CLAIMS OUTSTANDING DECEMBER 31, OF THE CALENDAR YEAR, COVERED BY THIS STATEMENT, WITH REASONS WHY THEY ARE UNPAID OR RESISTED.

Certificate.		Date of Death.				
No.	Amount.	Day.	Month.	Year.	Name of Life Insured.	Why Unpaid or Resisted.
4,698	$16 00	21	Feb.	1909	Charles Dixon	Insured sick when policy was delivered.

WESTERN LIFE ANNUITY COMPANY.

President, Robert H. Bryson. Vice-President, Frederick H. Bruler.

Secretary, Samuel T. Conkling.

Home Office, K. of P. Building, Indianapolis, Indiana.

Incorporated January 4, 1907. Commenced Business January 4, 1907.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year		$4,423 48

INCOME DURING YEAR.

Gross amount paid by members to the association or its agents, without deductions for commissions or other expenses, as follows:		
Membership fees required or represented by applications, $1,140; certificate fees, $228; per capita tax, $530	$1,898 00	
First year's assessments or premiums	7,852 00	
Fees for changing policies	3 00	
Subsequent year's assessments or premiums	9,020 00	
Medical examiners' fees paid by applicant	228 00	
Total paid by members	$19,001 00	
Interest from mortgages	297 39	
Total income during the year		19,298 39
Sum of both amounts		$23,721 87

DISBURSEMENTS DURING YEAR.

Death claims or installments paid	$1,520 00	
Disability benefits	160 00	
Total paid to members	$1,680 00	
Commissions and fees retained by or paid or allowed to agents on account of first year's fees, dues, assessments or premiums, $4,702.45; subsequent years, $696.60	5,399 05	
Salaries and allowances of managers and agents not paid by commissions	827 00	
Salaries of officers	918 30	
Salaries and other compensation of office employes	463 00	
Medical examiners' fees, whether paid direct by members or otherwise	325 75	
Insurance Department fees and licenses, $37; municipal taxes, $29.09	66 09	
Rent	533 50	
Furniture, $94.25; legal expenses, $7.50; advertising and printing, $187.35	289 10	
All other items, viz.: Postage, $128 30; traveling expenses, $393.50; discounts for annual payments, $99.90; miscellaneous and home office expenses, $184.78	806 48	
Total disbursements		11,308 27
Balance		$12,413 60

LEDGER ASSETS.

Loans on mortgages of real estate, first liens	$8,660 00	
Cash in office, $256.65; deposited in banks, Marion Trust Co., certificate of deposit, $500; Fletcher National Bank, $2,996.95	3,753 60	
Total	$12,413 60	
Total net ledger assets		$12,413 60

NON-LEDGER ASSETS.

Interest accrued, $7.50; on mortgages, $51.80	$59 30	
Total non-ledger assets		$59 30
Gross assets		$12,472 90
Total admitted assets		$12,472 90

NON-LEDGER LIABILITIES.

Losses on stipulated premium policies, not due	$205 00	
Salaries, rents, expenses, taxes, bills, accounts, bonuses, commissions, fees, etc., due or accrued	150 58	
Total liabilities		355 58
Balance to protect contracts		$12,058 02

EXHIBIT OF CERTIFICATES OR POLICIES.

	Business in Indiana. No.	Amount.
Policies or certificates in force December 31 (beginning of year)	480	$2,400,000 00
Policies or certificates written or increased during the calendar year	255	1,275,000 00
Total	735	$3,675,000 00
Deduct decreased or ceased to be in force during the year	159	795,000 00
Total policies or certificates in force last December 31 (end of year)	576	$2,880,000 00
Premiums and assessments collected during year	....	$16,872 00

EXHIBIT OF POLICIES OR CERTIFICATES.

The following is a correct statement of the business of the year on policy account as it stood at close of business December 31, according to home office books:

CLASSIFICATION.	Whole Life Policies. No.	Amount.
In force end of previous year	480	$2,400,000 00
New policies issued	255	1,275,000 00
Totals	735	$3,675,000 00
Deduct ceased—		
By death	3	15,000 00
By lapse	137	685,000 00
By change and decrease	11	55,000 00
By not being taken	8	40,000 00
Total terminated	159	$795,000 00
In force end of year	576	$2,880,000 00

Policies provide for payment of annuities, in no case exceeding $5,000. As it is impossible to determine present values they have been entered above at maximum amounts.

MISCELLANEOUS QUESTIONS.

Give amount of entrance fee, and how paid.

Answer.—$5 payable in cash on or before delivery of policy.

Give amount of annual dues, and how paid. Are these specified in policies or in by-laws. (State which.)

Answer.—$1 per year per capita tax. In policy and by-laws.

What is the maximum and minimum amount of the policies or certificates issued on any one life? Give limiting ages for admission.

Answer.—All policies are for a maximum amount of $5,000. Only one policy on each life. Ages 18 to 60.

Do the certificates or policies outstanding specify a fixed amount to be paid, regardless of amount realized from assessments to meet the same? If so, state how the amount is guaranteed, and whether such guarantee carries with it any dividend, surrender value or endowment feature. Does the association retain the right to scale down claims in case assets on hand and proceeds of next assessment are insufficient to pay claims at maximum amount?

Answer.—Yes; payable as an annuity, the amount of each annual payment depending upon age at entry and premiums paid. No. No dividend nor endowment features. No right is reserved to levy extra assessments.

Is any part of the mortuary or reserve fund assessments or premiums used for the purpose of paying any expenses?

Answer.—Premiums are not separated into different funds.

Does the association issue endowment certificates or policies, or undertake and promise to pay to members during life, without regard to physical condition, any sum of money or thing of value? If so, are the amounts fixed?

Answer.—No.

Does the association reserve in its by-laws or policies (state which) the right to levy extra assessments, and how and when?

Answer.—Yes, when necessary to pay losses.

Upon what basis and manner are your regular assessments or premiums computed?

Answer.—Same rate charged at all ages. Amount of annuity is graded at different ages.

Are the officers and directors elected by the members?

Answer.—Directors elected by members; officers by directors.

Are notices of election sent to members?

Answer.—Yes.

When and how?

Answer.—Upon delivery of policy.

Are proxies contained in application?

Answer.—No.

Are there any members or persons having any proprietary or preferred interest in the association; or receiving any part of the expense fund as consideration for money advanced or for guarantee of payment of expenses?

Answer.—No.

Is a medical examination required before issuing a policy or certificate to applicants?

Answer.—Yes.

Are policies or certificates issued, or assignments allowed, to persons other than the families, heirs, relatives and dependents, or actual creditors of the member?

Answer.—No.

Has the society paid all its death claims in full, and has it the ability to pay its outstanding claims in full?

Answer.—Yes.

What is the aggregate amount of an assessment or periodical call upon all the policyholders or members of the corporation or association?

Answer.—$1,559 each month.

Has the association during the year levied extra assessments on policies paying stipulated premium, and how much?

Answer.—No.

Or increased the basis or rate of assessments to advanced ages when such right is retained?

Answer.—No.

Or increased the ratio or number of assessments, the basis or rate remaining the same?

Answer.—No.

WESTERN LIFE INDEMNITY COMPANY.

President, Geo. M. Moulton. Secretary, A. N. Hislop.

First Vice-President, E. D. Moore. Second Vice-Presidnet, C. T. Drake.

Home Office, Masonic Temple, Chicago, Ill.

Incorporated June 23, 1905. Commenced Business May 27, 1884.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year	$217,887 44

INCOME DURING YEAR.

Gross amount paid by members to the association or its agents, without deductions for commissions or other expenses, as follows:		
Membership fees required or represented by applications	$28 00	
First year's assessments or premiums: Expense, $100,664.01; mortuary, $10,128.86	110,792 87	
Subsequent year's assessments or premiums: Expense, $47,726.13; mortuary, $157,196.16	204,922 29	
Annual dues	759 62	
Total paid by members	$316,502 78	
Interest from mortgages, $39; bonds and stocks, $10,287.36; other sources, $8	10,334 36	
Rent	55 00	
Profit on disposal of securities	372 50	
From all other sources, viz.: Forfeited dividend bonds	121 96	
Total income during the year		327,386 60
Sum of both amounts		$545,274 04

DISBURSEMENTS DURING YEAR.

Death claims or installments paid	$202,182 10
Total disability benefits	11,143 76
Advanced payments returned to rejected applicants	1,878 28
Paid members for dividends	1,847 47
Total paid to members	$217,051 61
Commissions and fees retained by or paid or allowed to agents on account of first year's fees, dues, assessments or premiums	67,080 35
Commissions paid or allowed for collecting assessments or premiums to banks or collectors	1,524 10
Salaries and allowances of managers and agents not paid by commissions	31,284 56
Salaries of officers	15,700 00
Salaries and other compensation of office employes	19,021 37
Medical examiners' fees, whether paid direct by members or otherwise	4,419 28

Taxes on premiums, $348.94; Insurance Department fees and licenses, $987.75	$1,336 69	
Taxes on real estate and investments, $227.97; expenses and repairs on real estate, $243.15	471 12	
Rent	6,000 00	
Furniture, $1,122.06; legal expenses, $7,405.94; advertising and printing, $5,087.08	13,615 08	
Losses on disposal of real estate, $6,000; of securities, $29.91	6,029 91	
All other items: Office expense	1,720 74	
Postage, express and telegraph, $3,675.56; traveling expense, $10,756.02	14,431 58	
Interest on borrowed money	2,112 02	
Total disbursements		$401,798 42
Balance		$143,475 62

LEDGER ASSETS.

Loans on mortgages of real estate, first liens	$650 00	
Book value of bonds (excluding interest)	140,006 25	
Cash in office, $2,969.69; deposited in bank, State Bank of Chicago, $3,212.92	6,182 61	
Agents' debit balances	5,782 91	
Total	$152,621 77	

DEDUCT LEDGER LIABILITIES.

National Life Annuity Co. trust fund	9,146 15	
Total net ledger assets		$143,475 62

NON-LEDGER ASSETS.

Interest on mortgages	$5 02	
Interest on other assets	893 34	
Market value of bonds (not including interest) and stocks over book value	3,768 75	
Mortuary assessments to become due on post mortem policies, not exceeding one assessment nor the amount of post mortem claims not assessed for	26,309 59	
Other items: Net cash held by clerk of U. S. Circuit Court pending appeal upon a judgment rendered for the benefit of the company, including interest to December 31, 1909	98,436 74	
Total non-ledger assets		129,413 44
Gross assets		$272,889 06

DEDUCT ASSETS NOT ADMITTED.

Agents' debit balances not secured by bonds	$5,782 91	
Total		5,782 91
Total admitted assets		$267,106 15

NON-LEDGER LIABILITIES.

Losses on post mortem policies, paid by drafts outstanding, $16,366.32; adjusted, not due, $34,066.20	$50,432 52	
Losses on post mortem policies, not adjusted, $6,658.62; resisted, $12,046.47	18,705 09	
Dividend obligations due or accrued	2,548 19	
Total liabilities		$71,685 80
Balance to protect contracts		$195,420 35
Comprised under the following funds:		
Contingent fund (less amount thereof included in liabilities and in assets not admitted)	$195,420 35	
Total special funds		$195,420 35

EXHIBIT OF CERTIFICATES OR POLICIES.

CLASSIFICATION.	Total Business. No.	Total Business. Amount.	Business in Indiana. No.	Business in Indiana. Amount.
Policies or certificates in force December 31 (beginning of year)	6,914	$8,282,774 00	112	$68,768 00
Policies or certificates written or increased during the calendar year	3,921	6,361,713 00	14	22,500 00
Total	10,835	$14,644,487 00	126	$91,268 00
Deduct decreased or ceased to be in force during the year	4,462	5,717,175 00	9	20,044 00
Total policies or certificates in force last December 31 (end of year)	6,373	$8,927,312 00	117	$71,224 00
Losses and claims unpaid December 31 (beginning of year	77	84,490 04	2	2,830 96
Losses and claims incurred during the calendar year	238	221,297 61	8	9,859 71
Total	315	$305,787 65	10	$12,690 67
Losses and claims paid, scaled down and compromised during the year	250	$236,650 04	10	$12,690 67
Losses and claims outstanding unpaid last December 31 (end of year)	65	$69,137 61	....	.....
Premiums and assessments collected during year	....	$315,715 16	....	$4,414 29

EXHIBIT OF POLICIES OR CERTIFICATES.

The following is a correct statement of the business of the year on policy account as it stood at close of business December 31, according to home office books:

CLASSIFICATION.	Term of Natural Premium Policies. No.	Term of Natural Premium Policies. Amount.	Whole Life Policies. No.	Whole Life Policies. Amount.	Paid-up and Limited Payment Policies. No.	Paid-up and Limited Payment Policies. Amount.	Total Numbers and Amounts. No.	Total Numbers and Amounts. Amount.
In force end of previous year	4,807	$4,998,289	1,725	$2,824,660	382	$459,825	6,914	$8,282,774
New policies issued	45	133,000	2,256	4,474,566	204	253,250	2,505	4,860,816
Old policies revived	372	3[illegible]7,371	2[illegible]	21,000	5	5,500	400	363,871
Change and increase	15	20,000	897	1,017,876	104	99,150	1,016	1,137,026
Totals	5,2[illegible]9	$5,488,660	4,901	$8,338,102	695	$817,725	10,835	$14,644,487
Deduct ceased:								
By death	154	$122,829	45	$82,325	2	$5,000	201	$210,154
By surrender	45	87,664	18	47,783	8	12,000	71	147,447
By lapse	1,843	2,187,250	909	1,211,513	274	304,475	3,026	3,703,238
By change and decrease	1,026	1,337,747	.....	30,700	...	3,000	1,026	1,371,447
By not being taken	9	17,000	102	219,139	27	48,750	138	284,889
Total terminated	3,077	$3,752,490	1,074	$1,591,460	311	$373,225	4,462	$5,717,175
In force end of year	2,162	$1,736,170	3,827	$6,746,642	384	$444,500	6,373	$8,927,312

GAIN AND LOSS EXHIBIT DURING YEAR OF STATEMENT.

Balance to protect contracts beginning of said year		$162,243 57
Fund earnings: Expense (net receipts and changes in liabilities)	$149,239 65	
Mortuary (net receipts and changes in liabilities) and changes in uncollected assessments allowed as assets	168,598 69	
		317,838 34
Interest, rents, etc., earned	9,962 42	
Balance profit and loss items (and changes in market values and unadmitted assets	7,885 41	
		2,077 01
All other credits		98,436 74
Total credits		$580,595 66
Expenses incurred: Insurance (amounts paid and changes in liabilities)	$180,124 06	
Investment (handling investments, R. E. repairs, taxes and expenses)	6,128 53	
		$186,252 59
Death losses and claims incurred (paid adjusted with changes in liability for unpaid)	221,297 61	
Deduct amount saved by compromise, etc., during year	23,324 18	
		197,973 43
Dividends declared (paid adjusted with changes in liabilities)		949 29
Balance to protect contracts at end of said year		195,420 35
Total debits		$580,595 66

MISCELLANEOUS QUESTIONS.

Give amount of annual dues, and how paid. Are these specified in policies or in by-laws. (State which.)

Answer.—None on policies now being issued.

What is the maximum and minimum amount of the policies or certificates issued on any one life? Give limiting ages for admission.

Answer.—$10,000—$500. Ages 15 to 65 years.

Do the certificates or policies outstanding specify a fixed amount to be paid, regardless of amount realized from assessments to meet the same?

Answer.—Yes.

If so, state how the amount is guaranteed, and whether such guarantee carries with it any dividend, surrender value, or endowment feature.

Answer.—Guaranteed by contingent fund. No dividend, surrender value or endowment feature.

Does the association retain the right to scale down claims in case assets on hand and proceeds of next assessment are insufficient to pay claims at maximum amount?

Answer.—No.

Is any part of the mortuary or reserve fund assessments or premiums used for the purpose of paying any expenses?

Answer.—No.

Does the association issue endowment certificates or policies, or undertake and promise to pay to members during life, without regard to physical condition, any sum of money or thing of value? If so, are the amounts fixed?

Answer.—No endowment. Dividend bond, which can only be used by members for payments on policies. By contingent fund.

Does the association reserve in its by-laws or policies (state which) the right to levy extra assessments, and how and when?

Answer.—In policies.

Upon what basis and manner are your regular assessments or premiums computed?

Answer.--Assessments on natural premium plan are based on mortality requirements. Level premium plan on N. F. C. 4 per cent. tables.

How are the emergency, reserve or special funds created, and for what purpose, and where deposited?

Answer.—Surplus after payment of mortuary claims and expenses. Protection of members. State Bank of Chicago and safety deposit vault.

Are the officers and directors elected by the members?

Answer.—Yes.

Are notices of election sent to members?

Answer.—Yes.

When and how?

Answer.—Annually, by mail.

Are proxies contained in application?

Answer.—No.

Are there any members or persons having any proprietary or preferred interest in the association; or receiving any part of the expense fund as consideration for money advanced or for guarantee of payment of expenses?

Answer.—No.

Is a medical examination required before issuing a policy or certificate to applicants?

Answer.—Yes.

Are policies or certificates issued, or assignments allowed, to persons other than the families, heirs, relatives and dependents, or actual creditors of the member?

Answer.—No.

Has the society paid all its death claims in full, and has it the ability to pay its outstanding claims in full?

Answer.—Yes.

What is the aggregate amount of an assessment or periodical call upon all the policyholders or members of the corporation or association?

Answer.—$29,309.59.

Has the association during the year levied extra assessments on policies paying stipulated premium, and how much?

Answer.—No.

Or increased the basis or rate of assessments to advanced ages when such right is retained?

Answer.—No.

Or increased the ratio or number of assessments, the basis or rate remaining the same?

Answer.—Yes.

ABSTRACTS OF ANNUAL STATEMENTS

OF

ASSESSMENT ACCIDENT ASSOCIATIONS

OF THE

STATE OF INDIANA

On File in the Office of the Auditor of State, Showing the Condition of the same on December 31, 1909.

BROTHERHOOD ACCIDENT COMPANY.

President, John J. Whipple. Secretary, Jay B. Crawford

Home Office, 294 Washington Street, Boston, Mass.

Incorporated August 17, 1892. Commenced Business August 18, 1892.

BALANCE SHEET.

Amount of net ledger assets, December 31st of previous year		$48,884 17

INCOME DURING YEAR.

Gross amount of membership fees required or represented by applications	$16,201 40	
Annual dues as per contract	52,491 10	
Premiums or assessments: Specific benefits, $28,316.49; temporary disability benefits, $83,687.46	112,003 95	
Total paid by members	$180,696 45	
Interest	656 74	
Total income during the year		181,353 19
Sum		$230,237 36

DISBURSEMENTS DURING YEAR.

Specific benefit claims paid	$7,740 00	
Temporary disability benefit claims paid	84,141 29	
Advance payments returned to rejected applicants	378 47	
Total paid to members	$92,259 76	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues	15,609 00	
Commissions paid or allowed for collecting assessments	6,558 25	
Salaries and allowances of managers and agents not paid by commissions	5,275 00	
Salaries of officers, $15,100; other compensation of officers, $9,485.22	24,585 22	
Salaries and other compensation of office employes	8,237 85	
Rent, $2,259.96	4,073 96	
Insurance Department fees and agents' licenses, $551.50; legal expenses, $193	774 50	
Traveling expenses	1,235 58	
	4,603 97	
Total disbursements		163,178 39
Balance		$67,058 97

LEDGER ASSETS.

Book value of bonds and stocks owned	$4,095 00	
Cash in office, $1,081.26; deposited in banks, $61,882.71	62,963 97	
Total	$67,058 97	
Total net ledger assets		$67,058 97

NON-LEDGER ASSETS.

Premiums or assessments due and unpaid on last call made within sixty days on insurance in force	$739 42	
Furniture, fixtures and supplies	1,800 00	
Total non-ledger assets		$2,539 42
Gross assets		$69,598 39

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, supplies, printed matter and stationery, etc	$1,800 00	
Depreciation from above net or ledger assets to bring same to market value	108 00	
Total		1,908 00
Total admitted assets		$67,690 39

NON-LEDGER LIABILITIES.

Specific indemnity claims adjusted, due and unpaid	$100 00	
Specific indemnity claims in process of adjustment, $1,040; resisted, $700	1,740 00	
Advance assessments	3,171 00	
Total actual liabilities		5,011 00
Balance to protect contracts		$62,679 39

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	12,947	$1,294,700 00	90	$9,000 00
Policies or certificates written or increased during the calendar year	5,203	520,300 00	269	26,900 00
Total	18,150	$1,815,000 00	359	$35,900 00
Deduct decreased or ceased to be in force during the year	3,397	339,700 00	60	6,000 00
Total policies or certificates in force December 31 (end of year)	14,753	$1,475,300 00	299	$29,900 00
Losses or claims unpaid December 31 (beginning of year)	297	$16,297 37	4	$220 36
Losses and claims incurred during the calendar year	2,468	77,824 54	34	1,035 83
Total	2,765	$94,121 91	38	$1,256 19
Losses and claims scaled down, compromised or paid during the year	2,426	92,256 91	31	1,256 19
Losses and claims unpaid December 31 (end of year)	339	$1,865 00	7	Unknown
Policies or certificates terminated by death or specific benefit during the year	82	$8,200 00	2	$200 00

NATIONAL ACCIDENT SOCIETY.

President, Edward A. Barnum. Secretary, Joseph I. Barnum.

Home Office, 320-324 Broadway, New York, N. Y.

Incorporated November 2, 1885. Commenced business December 15, 1885.

BALANCE SHEET.

Amount of net ledger assets, December 31st of previous year		$62,981 09

INCOME DURING YEAR.

Gross amount of membership fees required or represented by applications	$4,758 00	
Temporary disability benefits, $13,912.40; expense, $25,017.47	38,929 87	
Total paid by members	$43,687 87	
Interest	2,808 57	
Profit on sale of securities	109 86	
Total income during the year		46,606 30
Sum		$109,587 39

DISBURSEMENTS DURING YEAR.

Specific benefit claims paid	$3,068 34	
Temporary disability benefit claims paid	8,348 50	
Advance payments returned to rejected applicants	694 75	
Total paid to members	$12,111 59	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues	4,749 25	
Commissions paid or allowed for collecting assessments	7,137 88	
Salaries and other compensation of office employes	13,588 33	
Rent, $1,900; taxes, $69.64; advertising and printing, $2,351.65	4,321 29	
Insurance Department fees and agents' licenses, $207; legal expenses, $519.30	726 30	
Interest, $220.83; medical, $7.50	228 33	
Adjustment, $1,190; traveling, $26	1,216 00	
Sundries, $2,216.29; amortization of bonds, $215.81	2,432 10	
Total disbursements		46,511 07
Balance		$63,076 32

LEDGER ASSETS.

Book value of bonds and stocks owned	$53,240 47	
Agents' debit balances	108 53	
Cash in office, $770.45; deposited in banks, $8,956.87	9,727 32	
Total	$63,076 32	
Total net ledger assets		$63,076 32

NON-LEDGER ASSETS.

Interest due, $695.35; accrued, $141.67	$837 02	
Furniture, fixtures, etc., $2,883.15; supplies, printed matter, $645.13	3,528 28	
Premiums or assessments due or unpaid on last call made within sixty days on insurance in force, $8,307.88; less cost of collecting same, $1,038.48	7,269 40	
Total non-ledger assets		11,634 70
Gross assets		$74,711 02

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, supplies, printed matter and stationery, etc	$3,528 28	
Depreciation from above net or ledger assets to bring same to market value	125 47	
Excess of unpaid assessments over charges for liability on same account	1,651 90	
Total		5,305 65
Total admitted assets		$69,405 37

NON-LEDGER LIABILITIES.

Specific indemnity claims adjusted, not yet due	$350 00	
Specific indemnity claims resisted	1,000 00	
Temporary disability benefit claims adjusted, not yet due	1,856 00	
Temporary disability benefit claims in process of adjustment, $580; reported probable liability, $1,475.50; resisted, $356	2,411 50	
Advance assessments	2,761 75	
Total actual liabilities		8,379 25
Balance to protect contracts		$61,026 12

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	5,260	$11,928,150 00	294	$612,800 00
Policies or certificates written or increased during the calendar year	3,407	5,334,000 00	193	413,400 00
Total	8,667	$17,262,150 00	487	$1,026,200 00
Deduct decreased or ceased to be in force during the year	3,614	5,741,400 00	211	391,800 00
Total policies or certificates in force December 31 (end of year)	5,053	$11,520,750 00	276	$634,400 00
Losses or claims unpaid December 31 (beginning of year)	81	$8,036 41	2	$74 00
Losses and claims incurred during the calendar year	347	8,997 93	3	22 71
Total	428	$17,034 34	5	$96 71
Losses and claims scaled down, compromised or paid during the year	356	11,416 84	5	96 71
Losses and claims unpaid December 31 (end of year)	72	$5,617 50	....	.....

RED MEN'S FRATERNAL ACCIDENT ASSOCIATION OF AMERICA.

President, Andrew H. Paton. Secretary, Robert Gowdy.

Home Office, 90 Elm Street, Westfield, Mass.

Incorporated August 4, 1887. Commenced Business August 4, 1887.

BALANCE SHEET.

Amount of net ledger assets, December 31st of previous year		$14,625 11

INCOME DURING YEAR.

Gross amount of membership fees required or represented by applications	$3,951 00	
Annual dues as per contract	14,654 47	
Premiums or assessments: Specific benefits, $6,017.82; expense, $18,406.40	24,424 22	
Total paid by members	$43,029 69	
Interest	269 86	
Total income during the year		43,299 55
Sum		$57,924 66

DISBURSEMENTS DURING YEAR.

Specific benefit claims paid	$2,025 00	
Temporary disability benefit claims paid	20,197 39	
Total paid to members	$22,222 39	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues	3,951 00	
Salaries and allowances of managers and agents not paid by commissions	4,023 83	
Salaries of officers	6,554 00	
Salaries and other compensation of office employes	1,200 00	
Rent, $400; advertising and printing, $537 45	937 45	
Insurance Department fees and agents' licenses, $139.76; legal expenses, $481.98	621 74	
Postage, etc	1,097 55	
Sundries	382 45	
Total disbursements		40,990 41
Balance		$16,934 25

LEDGER ASSETS.

Cash in office, $339.20; deposited in banks, $16,595.05	$16,934 25	
Total	$16,934 25	
Total net ledger assets		$16,934 25

NON-LEDGER ASSETS.

Premiums or assessments due or unpaid on last call made with'n sixty days on insurance in force	$6,145 00	
Total non-ledger assets		$6,145 00
Gross assets		$23,079 25
Total admitted assets		$23,079 25

NON-LEDGER LIABILITIES.

Specific indemnity claims in process of adjustment, 2; reported, 1; resisted, 1	$900 00	
Temporary disability benefit claims in process of adjustment, 34; reported probable liability, 13	2,049 11	
Total actual liabilities		2,949 11
Balance to protect contracts		$20,130 14

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	3,121	$1,749,700 00	515	$260,500 00
Policies or certificates written or increased during the calendar year	1,317	674,200 00	341	160,300 00
Total	4,438	$2,423,900 00	856	$420,800 00
Deduct decreased or ceased to be in force during the year	1,356	716,400 00	379	173,000 00
Total policies or certificates in force December 31 (end of year)	3,082	$1,707,500 00	477	$247,800 00
Losses or claims unpaid December 31 (beginning of year)	64	$3,917 54	15	$622 99
Losses and claims incurred during the calendar year	520	21,353 96	109	3,966 73
Total	584	$25,271 50	124	$4,589 72
Losses and claims scaled down, compromised or paid during the year	533	22,322 39	113	4,024 87
Losses and claims unpaid December 31 (end of year)	51	$2,949 11	11	$564 85
Policies or certificates terminated by death or specific benefit during the year	22	$12,500 00	4	$1,900 00

TRAVELERS PROTECTIVE ASSOCIATION OF AMERICA.

President, P. J. O'Meara. Secretary, Frank Rainbow.

Incorporated June 3, 1890. Commenced Business June 7, 1890.

BALANCE SHEET.

Amount of net ledger assets, December 31st of previous year		$185,743 28

INCOME DURING YEAR.

Gross amount of membership fees required or represented by applications	$35,514 00	
Annual dues as per contract, benefit fund	178,271 31	
Premiums or assessments: Specific benefits, state division	100,258 98	
Expense fund	89,135 66	
Total paid by members	$403,179 95	
Interest	6,408 79	
Rents	780 00	
Miscellaneous credits	2,143 67	
	$412,512 41	
Payments returned to applicants—applications, $1,098; renewals, $1,839.34	2,937 34	
Total income during the year		409,575 07
Sum		$595,318 35

DISBURSEMENTS DURING YEAR.

Specific benefit claims paid	$82,200 00	
Temporary disability benefit claims paid	162,950 06	
Total paid to members	$245,150 06	
Commissions and fees retained by state divisions	100,258 98	
Organization and promotion expenses	6,429 30	
Salaries of officers	3,900 00	
Salaries	8,681 95	
Rent, $3,200.02; taxes, $4.44; advertising and printing, $4,986.79	8,191 25	
Insurance Department fees and agents' licenses, $280.10; legal expenses, $13,373.72	3,653 82	
All other items	38,863 36	
Total disbursements		415,128 72
Balance		$180,189 63

LEDGER ASSETS.

Book value of bonds and stock certificates owned	$131,799 53	
Furniture and fixtures	2,687 00	
Cash in office and deposited in banks	45,703 10	
Total	$180,189 63	
Total net ledger assets		$180,189 63

NON-LEDGER ASSETS.

Interest due	$1,283 67	
December semi-annual dues in course of collection, $130,806.50; less cost of collecting same, $35,674.50	95,132 00	
Total non-ledger assets		$96,415 67
Gross assets		$276,605 30

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, supplies, printed matter and stationery, etc	$2,687 00	
Total		2,687 00
Total admitted assets		$273,918 30

NON-LEDGER LIABILITIES.

Specific indemnity claims resisted	$60,000 00	
Temporary disability claims in process of adjustment	16,773 78	
Total actual liabilities		76,773 78
Balance to protect contracts		$197,144 52

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	38,492	$192,460,000 00	5,892	$29,260,000 00
Policies or certificates written or increased during the calendar year	6,414	32,070,000 00	795	3,975,000 00
Total	44,906	$224,530,000 00	6,647	$33,235,000 00
Deduct decreased or ceased to be in force during the year	5,717	28,585,000 00	858	4,290,000 00
Total policies or certificates in force December 31 (end of year)	39,189	$195,945,000 00	5,789	$28,945,000 00

WORKINGMEN'S MUTUAL PROGRESSIVE ASSOCIATION.

President, Frank M. Witbeck. Secretary, A. R. Arford.

Home Office, Benton Harbor, Mich.

Incorporated July 1, 1903. Commenced Business July 11, 1903.

BALANCE SHEET.

Amount of net ledger assets, December 31st of previous year		$4,041 17

INCOME DURING YEAR.

Gross amount of membership fees required or represented by applications	$7,340 00	
Temporary disability benefits, $19,295.10; expense, $28,942.66	48,237 76	
Total paid by members	$55,577 76	
Interest	151 15	
Total income during the year		55,728 91
Sum		$59,770 08

DISBURSEMENTS DURING YEAR.

Specific benefit claims paid	$460 00	
Temporary disability benefit claims paid	22,155 17	
Advance payments returned to rejected applicants	31 90	
Total paid to members	$22,647 07	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues	7,340 00	
Commissions paid or allowed for collecting assessments	4,173 96	
Salaries and allowances of managers and agents not paid by commissions	8,702 14	
Salaries of officers	2,775 00	
Salaries and other compensation of office employes	1,575 00	
Rent, $602; advertising and printing, $1,284.50	1,886 50	
Insurance Department fees and agents' licenses	62 00	
All other items: Postage, $1,192.59; traveling, $1,575.88; office fixtures, $465.91; incidental expenses, $1,057.71; interest, $15.67	4,307 76	
Total disbursements		53,469 43
Balance		$6,300 65

LEDGER ASSETS.

Mortgage loans on real estate, first liens	$3,500 00	
Deposited in banks	2,800 65	
Total	$6,300 65	
Total net ledger assets		$6,300 65

NON-LEDGER ASSETS.

Premiums or assessments due and unpaid on last call made within sixty days on insurance in force, $9,449.84; less cost of collecting same, $944.98	$8,504 86	
Total non-ledger assets		$8,504 86
Gross assets		$14,805 51

DEDUCT ASSETS NOT ADMITTED.

Total	7,139 86
Total admitted assets	$7,665 65

NON-LEDGER LIABILITIES.

Temporary disability benefit claims in process of adjustment, 91 claims; reported probable liability	1,365 00
Balance to protect contracts	$6,300 65

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	3,268	$653,600 00	1,691	$338,220 00
Policies or certificates written or increased during the calendar year	3,670	734,000 00	2,274	254,800 00
Total	6,938	$1,387,600 00	3,965	$593,000 00
Deduct decreased or ceased to be in force during the year	2,930	586,000 00	1,564	312,800 00
Total policies or certificates in force December 31 (end of year)	4,008	$801,600 00	2,401	$280,200 00
Losses and claims incurred during the calendar year	1,600	$22,615 17	1,031	$13,806 35
Total	1,600	$22,615 17	1,031	$13,806 35
Losses and claims scaled down, compromised or paid during the year	1,600	$22,615 17	1,031	$13,806 35
Policies or certificates terminated by death or specific benefit during the year	4	$460 50	2	$200 00

WOODMEN ACCIDENT ASSOCIATION.

President, A. O. Faulkner. Secretary, C. E. Spangler.

Home Office, 13th and N Streets, Lincoln, Neb.

Incorporated July 8, 1890. Commenced Business August 11, 1890.

BALANCE SHEET.

Amount of net ledger assets, December 31st of previous year		$164,331 05

INCOME DURING YEAR.

Gross amount of membership fees required or represented by applications	$16,244 85	
Premiums or assessments: Specific benefits and temporary disability benefits, $176,347.48; expense, $40,739.62	217,087 10	
Total paid by members	$233,331 95	
Interest	7,270 21	
From all other sources	2,291 00	
Total income during the year		242,893 16
Sum		$407,224 21

DISBURSEMENTS DURING YEAR.

Specific benefit claims paid	$17,275 00	
Temporary disability benefit claims paid	152,410 03	
Advance payments returned to rejected applicants	344 90	
Total paid to members	$170,029 93	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues	13,363 50	
Salaries of officers	19,599 99	
Salaries and other compensation of office employes	13,035 68	
Rent, $1,879.45; taxes, $18.20; advertising and printing, $2,925.75	4,823 40	
Insurance Department fees and agents' licenses, $831.68; legal expenses, $1,339.15	2,170 83	
Postage, $4,911.85; sundries, $513.40	5,425 25	
Furniture, $228.20; bonds of officers, interest, supplies	3,430 75	
Total disbursements		231,879 33
Balance		$175,344 88

LEDGER ASSETS.

Mortgage loans on real estate, first liens	$122,300 00	
Deposited with Insurance Departments, $2,000; deposited in banks, $51,044.88	53,044 88	
Total	$175,344 88	
Total net ledger assets		$175,344 88

NON-LEDGER ASSETS.

Interest accrued	$4,229 25	
Premiums or assessments due and unpaid on last call made within sixty days on insurance in force, estimated, $20,000; less cost of collecting same, $2,500	17,500 00	
Total non-ledger assets		$21,729 25
Gross assets		$197,064 13
Total admitted assets		$197,064 13

NON-LEDGER LIABILITIES.

Specific indemnity claims in process of adjustment, $5,600; resisted, $3,000	8,600 00	
Temporary disability benefit claims in process of adjustment, $6,100; reported probable liability, $14,750; estimated	20,850 00	
Salaries, rents, expenses, taxes, bills, accounts, commissions, fees, etc., due and accrued	4,159 39	
Advance assessments	41,932 25	
Total actual liabilities		75,541 64
Balance to protect contracts		$121,522 49

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	30,782	$168,154 50	116	$68,400 00
Policies or certificates written or increased during the calendar year	16,240	77,433 50	7	2,000 00
Total	47,022	$246,588 00	123	$70,400 00
Deduct decreased or ceased to be in force during the year	14,644	56,802 00	33	4,100 00
Total policies or certificates in force December 31 (end of year)	32,378	$188,786 00	90	$66,300 00
Losses or claims unpaid December 31 (beginning of year)	762	$13,950 00	3	105 00
Losses and claims incurred during the calendar year	5,740	185,185 03	14	14,131 70
Total	6,502	$199,135 03	17	$1,518 70
Losses and claims scaled down, compromised or paid during the year	5,661	169,685 03	17	1,518 70
Losses and claims unpaid December 31 (end of year)	841	$29,450 00	.....	.....
Policies or certificates terminated by death or specific benefit during the year	28	$17,275 00	.....	.....

INCOME GUARANTY COMPANY.

President, William A. Woodford. Secretary, Geo. B. Warren.

Home office, Niles, Michigan.

Incorporated August 12, 1905. Commenced business August 12, 1905.

BALANCE SHEET.

Amount of net ledger assets, December 31st of previous year		$2,197 21

INCOME DURING YEAR.

Premiums or assessments	$3,137 50	
Total paid by members	$3,137 50	
Interest	120 00	
Advanced	205 00	
Total income during the year		3,462 50
Sum		$5,659 71

DISBURSEMENTS DURING YEAR.

Specific benefit claims paid	$75 00	
Temporary disability benefit claims paid	407 00	
Advance payments returned to rejected applicants	2 50	
Total paid to members	$484 50	
Commissions and fees retained by or paid or allowed agents on account of fees and dues	673 40	
Commissions paid or allowed for collecting assessments	447 30	
Salaries and allowances of managers and agents not paid by commissions	233 21	
Salaries of officers	845 00	
Salaries and other compensation of office employes	142 00	
Rent, $202.00; advertising and printing, $127.00	329 00	
Insurance Department fees and agents' licenses, $84.65; Legal expenses, $31.10	115 75	
All other items, medical fees	20 00	
Postage and express	131 81	
Sundries	153 82	
Total disbursements		3,575 79
Balance		$2,083 92

LEDGER ASSETS.

Book value of bonds and stocks owned	$2,000 00
Cash in office	83 92
Total	$2,083 92

NON-LEDGER ASSETS.

Premiums or assessments due and unpaid on last call made within sixty days on insurance in force	$253 00	
Less cost of collecting same	25 30	
Specific benefit assessments to be made for claims resisted and not assessed for, contingent on the result of suits thereon, not exceeding the amount of one call, nor the amount of claims contested	$227 70	
Total non-ledger assets		$227 70
Gross assets		$2,311 62

NON-LEDGER LIABILITIES.

Reported probable liability	$32 00	
Total actual liabilities		32 00
Balance to protect contracts		$2,279 62

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	462	$924 00	.....	.....
Policies or certificates written or increased during the calendar year	284	1,445 20	34	$174 20
Total	746	$2,369 20	34	$174 20
Deduct decreased or ceased to be in force during the year	522	1,216 20	9	88 40
Total policies or certificates in force December 31 (end of year)	224	$1,153 00	25	$85 80
Losses and claims incurred during the calendar year	51	$482 00	3	$17 13
Total	51	$482 00	3	$17 13
Losses and claims scaled down, compromised or paid during the year	51	482 00	3	17 13

ABSTRACTS OF ANNUAL STATEMENTS

OF

FRATERNAL BENEFICIARY ASSOCIATIONS

OF INDIANA

On File in the Office of the Auditor of State, Showing the Condition of the Associations on December 31, 1909.

AMERICAN INSURANCE UNION.

President, John J. Lentz. Secretary, Geo. W. Hoglan.

Home office, A. I. U. Temple, 46 W. Broad St., Columbus, Ohio.

Incorporated September 21, 1894. Commenced business September 21, 1894.

BALANCE SHEET.

Amount of net ledger assets, December 31st of previous year		$114,472 59

INCOME DURING YEAR.

Gross amount of membership fees	$2,040 51	
Annual dues, per capita tax, etc	277 85	
Assessments: Mortuary, $142,687.03; reserve, $10,734.59; sick and accident, $9,757.56; expense, $47,300.69	210,479 87	
Medical examiners' fees paid by applicant	3 50	
All other payments by members	101,533 16	
Total paid by members	$314,334 89	
Interest, $1,107.63; rent, $7,201.63	8,309 26	
Advances to agents repaid	3 00	
Cash received from all other sources	2,142 95	
Income during year		$324,790 10
Total		$439,262 69

DISBURSEMENTS DURING YEAR.

Losses and claims paid	$210,911 98	
Total paid to members	$210,911 98	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues	23,161 89	
Commissions paid or allowed for collecting assessments	309 87	
Salaries of managers and agents not paid by commission	13,796 42	
Salaries of officers	10,058 24	
Salaries and other compensation of office employes	7,444 00	
Medical examiners' fees, whether paid direct by members or otherwise	2,984 31	
Rent, $2,100; taxes and expenses of real estate, $5,024.21; advertising and printing, $2,712.06	9,836 27	
All other items	24,734 77	
Disbursements during year		303,237 75
Balance		$136,024 94

LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances	$63,531 13	
Loans on mortgages (first liens) on real estate	6,200 00	
Cash deposits in banks	66,293 81	
Total net ledger assets		$136,024 94

NON-LEDGER ASSETS.

Interest due, $258; accrued, $118.16	$376 16	
Rent due	753 33	
Assessments yet in the hands of subordinate lodges	26,940 59	
Furniture, fixtures and safes, $6,257.48; supplies, printed matter, stationery, $1,320.50	7,577 98	
Total non-ledger assets		$35,648 06
Gross assets		$171,673 00

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, $6,257.48; supplies, printed matter, stationery, $1,320.50	$7,577 98	
Total		7,577 98
Total admitted assets		$164,095 02

LIABILITIES.

Losses reported, $21,379.03; losses resisted, $1,000.01	22,379 04	
Taxes due and accrued	557 16	
Salaries, rents and office expenses due and accrued	4,327 65	
Total actual liabilities		27,263 85
Balance		$109,890 58

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, called and not yet due	$26,940 59	
Total due from members		$26,940 59

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	22,194	$22,580,779 50	2,095	$1,773,106 00
Policies or certificates written during the year	4,002	3,545,550 00	240	172,200 00
Total	26,196	$26,126,329 50	2,335	$1,945,306 00
Deduct number and amount which have ceased to be in force during the year	3,665	2,893,823 00	600	432,743 00
Total policies or certificates in force December 31 (end of year)	22,531	$23,232,506 50	1,735	$1,512,563 00
Losses and claims on policies or certificates unpaid December 31 (beginning of year)	17	$18,816 68	....	.....
Losses and claims on policies or certificates incurred during year	186	177,756 43	14	$8,133 34
Total	203	$196,573 11	14	$8,133 34
Losses and claims on policies or certificates paid during year	185	$175,548 10	14	$8,058 34
Policies or certificates terminated by death	186	$199,750 00	14	$11,950 00
Policies or certificates terminated by lapse	3,479	$2,694,073 00	586	$420,793 00

ANCIENT ORDER OF GLEANERS.

President, Ara Collins. Secretary, Grant H. Slocum.

Home Office, corner Woodward and Palmer Avenues, Detroit, Mich.

Incorporated September, 1894. Commenced Business October, 1894.

BALANCE SHEET.

Amount of net ledger assets, December 31st of previous year		$236,876 40

INCOME DURING YEAR.

Gross amount of membership fees	$12,297 34	
Annual dues, per capita tax, etc., emergency (semi-annual).	27,081 80	
Assessments: Mortuary, $265,158.98; expense, $31,483.34; ext. Order, $13,004.10	309,646 42	
Medical examiners' fees paid by applicants	1,527 75	
All other payments by members—secretary's policy fees	1,931 25	
Total paid by members	$352,484 56	
Interest	6,226 81	
Cash received from all other sources: Sale of lodge supplies	2,750 95	
Income during year		361,462 32
Total		$598,338 72

DISBURSEMENTS DURING YEAR.

Losses and claims paid	$248,175 27	
Total paid to members	$248,175 27	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues	1,962 50	
Salaries of managers and agents not paid by commission: Managers, $2,400; agents, $17,767.31	20,167 31	
Salaries of officers, $3,455; other compensation of officers, $1,931.25	5,386 25	
Salaries and other compensation of office employes	11,549 95	
Medical examiners' fees, whether paid direct by members or otherwise	1,633 00	
Rent, $500; taxes, $890.63; advertising and printing, $2,831.23	4,221 86	
All other items	20,202 58	
Disbursements during year		313,298 72
Balance		$285,040 00

LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances.	$53,674 36	
Loans on mortgages (first liens) on real estate	138,305 00	
Cost value of bonds and stocks owned absolutely	3,900 00	
Cash deposits in banks	89,160 64	
Total net ledger assets		$285,040 00

NON-LEDGER ASSETS.

Interest due, $161.52; accrued, $4,100.24 on mortgages; $89.82 on bonds	$4,351 58	
Assessments actually collected by subordinate lodges, not yet turned over to Supreme Lodge	40,843 00	
Furniture, fixtures and safes	7,671 73	
Other items: Unapportioned funds deposited in bank to credit of local lodges	3,075 69	
Total non-ledger assets		$55,942 00
Gross assets		$340,982 00

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes	$7,671 73	
Unapportioned funds as above	3,075 69	
Total		10,747 42
Total admitted assets		$330,234 58

LIABILITIES.

Losses in process of adjustment	$35,910 00	
Salaries, rents and office expenses due and accrued	1,260 00	
Due deputies for December, 1909, $1,485.90; miscellaneous expense bills, $400	1,885 90	
Total actual liabilities		39,055 90
Balance		$291,178 68

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	55,541	$48,028,250 00	3,576	$3,058,250 00
Policies or certificates written during the year	6,053	5,190,750 00	356	298,750 00
Certificates increased during the year	50	25,500 00	....	500 00
Total	61,594	$53,244,500 00	2,932	$3,357,500 00
Deduct number and amount which have ceased to be in force during the year	2,975	2,574,500 00	293	259,250 00
Total policies or certificates in force December 31 (end of year)	58,619	$50,670,000 00	3,639	$3,098,250 00
Losses and claims on policies or certificates unpaid December 31 (beginning of year)	49	$36,690 00	1	$480 00
Losses and claims on policies or certificates incurred during year	282	236,650 00	20	17,360 00
Total	331	$273,340 00	21	$17,840 00
Losses and claims on policies or certificates paid during the year	288	$233,470 27	18	$14,960 00
Policies or certificates terminated by death	282	$236,650 00	20	$17,360 00
Policies or certificates terminated by lapse	2,693	$2,331,250 00	273	$241,750 00

BROTHERHOOD OF AMERICAN YEOMEN.

President, William Koch. Secretary, William E. Davy.

Home Office, 5th and Park Street, Des Moines, Iowa.

Incorporated December 27, 1897. Commenced Business February 25, 1897.

BALANCE SHEET.

Amount of net ledger assets, December 31st of previous year		$1,087,608 11

INCOME DURING YEAR.

Gross amount of membership fees	$35,290 75	
Assessments: Mortuary, $963,799.27; expense, $300,083.55	1,263,882 82	
Medical examiners' fees paid by applicant	6,530 90	
Total paid by members	$1,305,704 47	
Interest	54,890 03	
Expectancy reserve fund	175;534 79	
Cash received from all other sources: Lodge supplies sold, $12,730.73; surety bond fund, $707.38	13,438 11	
Income during year, less refunds $295.72		1,549 271 68
Total		$2,636,870 79

DISBURSEMENTS DURING YEAR.

Losses and claims paid	$952,419 59	
Total paid to members	$952,419 59	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues	179,679 34	
Salaries of officers and trustees	22,676 50	
Salaries and other compensation of office employes	30,736 09	
Advertising and printing	24,514 37	
All other items, expense supreme lodge meeting, $26,691.86; miscellaneous, $86,489.46	113,181 32	
Disbursements during year		1,323,207 21
Balance		$1,313,672 58

LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances	$71,195 81	
Loans on mortgages (first liens) on real estate	1,016,665 00	
Cost value of bonds owned absolutely	104,277 18	
Agents' ledger balances	1,303 50	
Cash deposits in banks, $119,756.49; sheriff's certificates, $474.60	120,231 09	
Total net ledger assets		1,313,672 58

NON-LEDGER ASSETS.

Interest due, $103.70; accrued, $19,415.66	$19,519 36	
Furniture, fixtures and safes, $24,000; supplies, printed matter, stationery, $3,360.72	27,360 72	
Other items, assessments collected but not turned over to supreme lodge	111,500 00	
Total non-ledger assets		$158,380 08
Gross assets		$1,472,052 66

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, $24,000; supplies, printed matter, stationery, $3,360.72	$27,360 72	
Personal or agents' ledger balances, not secured	1,303 50	
Total		28,664 22
Total admitted assets		$1,443,388 44

LIABILITIES.

Losses due and unpaid	$5,250 00	
Losses in process of adjustment	143,625 00	
Losses resisted	25,000 00	
Salaries, rents and office expenses due and accrued	7,553 48	
Advance assessments	1,186 35	
Total actual liabilities		182,614 83
Balance		$1,260,773 61

EXHIBIT OF CERTIFICATES OR POLICIES—NUMBER AND AMOUNT.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	94,198	$138,803,000 00	1,320	$1,827,500 00
Policies or certificates written during the year	31,045	41,569,500 00	268	360,000 00
Total	125,243	$180,372,500 00	1,588	$2,187,500 00
Deduct number and amount which have ceased to be in force during the year	13,693	19,767,500 00	163	231,500 00
Total policies or certificates in force December 31 (end of year)	111,550	$160,605,000 00	1,425	$1,956,000 00
Losses and claims on policies or certificates unpaid, December 31 (beginning of year)	90	137,083 34	.....	.....
Reinstated	2	3,000 00	.....	.....
Losses and claims on policies or certificates incurred during year	649	912,300 00	8	12,000 00
Total	741	$1,052,383 34	8	$12,000 00
Losses and claims on policies or certificates paid during year	636	$871,194 69	5	$5,000 00
Policies or certificates terminated by death	649	$912,300 00	8	$12,000 00
Policies or certificates terminated by lapse	13,044	$18,855,200 00	155	$219,500 00

THE SUPREME COUNCIL, CATHOLIC BENEVOLENT LEGION.

President, Richard B. Tippett. Secretary, John D. Carroll.

Home office, 1190 Fulton street, Brooklyn, N. Y.

Incorporated September 5, 1881. Commenced business October 12, 1881.

BALANCE SHEET.

Amount of net ledger assets, December 31st, of previous year		$283,085 69

INCOME DURING YEAR.

Gross amount of membership fees	$315 00	
Annual dues, per capita tax, etc	10,603 99	
Assessments, mortuary	782,387 31	
All other payments by members	6,783 17	
Total paid by members	$800,089 47	
Interest	13,906 42	
Cash received from all other sources	2,401 11	
Income during year		816,397 00
Total		$1,099,482 69

DISBURSEMENTS DURING YEAR.

Losses and claims paid	$684,180 69	
Total paid to members	$684,180 69	
Salaries of officers	5,999 97	
Salaries and other compensation of office employes	5,750 00	
Rent, $1,200; advertising and printing, $1,271.51	2,471 51	
All other items	6,494 24	
Disbursements during year		704,896 41
Balance		$394,586 28

LEDGER ASSETS.

Cost value of bonds and stocks owned absolutely	$257,008 05	
Cash deposits in banks	137,578 23	
Total net ledger assets		394,586 28

NON-LEDGER ASSETS.

Interest due, $1,445; accrued, $1,600	$3,045 00	
Other items	451,288 18	
Total non-ledger assets		454,333 18
Gross assets		$848,919 46

DEDUCT ASSETS NOT ADMITTED.

Depreciation from cost value of ledger assets to bring same to market value	$1,280 55	
Total		$1,280 55
Total admitted assets		$847,638 91

LIABILITIES.

Losses reported, $54,000; losses resisted, $10,000	$64,000 00	
Salaries, rents and office expenses due and accrued	960 22	
Advance assessments	70 80	
Total actual liabilities		65,031 02
Balance		$782,607 89

EXHIBIT OF CERTIFICATES OR POLICIES—NUMBER AND AMOUNT.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	17,479	$21,880,500 00	305	$370,250 00
Policies or certificates written during the year	419	322,000 00	.....	.....
Total	17,898	$22,202,500 00	305	$370,250 00
Deduct number and amount which have ceased to be in force during the year	1,172	1,720,500 00	17	23,750 00
Total policies or certificates in force December 31 (end of year)	16,726	$20,482,000 00	288	$346,500 00
Losses and claims on policies or certificates unpaid, December 31 (beginning of year)	36	$54,000 00	.....	.....
Losses and claims on policies or certificates incurred during year	1,136	1,666,500 00	17	23,750 00
Total	1,172	$1,720,500 00	17	$23,750 00
Losses and claims on policies or certificates paid during year	.....	202,500 00	.....	2,000 00
Policies or certificates terminated by death	424	666,500 00	5	8,500 00
Policies or certificates terminated by lapse	748	851,500 00	12	13,250 00

SUPREME COUNCIL CATHOLIC KNIGHTS OF AMERICA.

President, Dr. F. Gaudin. Secretary, Anthony Matre.

Home office, Mercantile Bldg., St. Louis, Mo.

Incorporated April, 1880. Commenced business May, 1877.

BALANCE SHEET.

Amount of net ledger assets, December 31st, of previous year		$906,678 24

INCOME DURING YEAR.

Assessments, mortuary, $633,414.37; expense, $23,035.23	$656,449 60	
Medical examiners' fees paid by applicant	165 45	
Total paid by members	$656,615 05	
Interest	36,974 91	
Cash received from all other sources	808 60	
Income during year		694,398 59
Total		$1,601,076 83

DISBURSEMENTS DURING YEAR.

Losses and claims paid	$571,942 05	
Total paid to members	$571,942 05	
Salary of chief organizer	500 00	
Salaries of officers	8,799 92	
Medical examiners' fees, whether paid direct by members or otherwise	3,002 00	
Rent, $1,360; advertising and printing, $728.66	2,088 66	
All other items	12,730 11	
Disbursements during year		599,062 74
Balance		$1,002,014 09

LEDGER ASSETS.

Loans on mortgages (first liens) on real estate	$14,500 00	
Cost value of bonds and stocks owned absolutely	937,872 55	
Cash in office	49,641 54	
Total net ledger assets		$1,002,014 09

NON-LEDGER ASSETS.

Interest due	$12,575 11	
Other items, due on assessments	25,566 97	
Total non-ledger assets		38,142 08
Gross assets		$1,040,156 17

DEDUCT ASSETS NOT ADMITTED.

Depreciation from cost value of ledger assets to bring same to market value	$43,533 21	
Total		43,533 21
Total admitted assets		$996,622 96

LIABILITIES.

Losses due and unpaid	$15,396 91	
Losses reported	8,832 33	
Total actual liabilities		24,229 24
Balance		$972,393 72

CONTINGENT MORTUARY ASSETS. (OR RESOURCES).

Mortuary assessments, due and unpaid	$25,566 97	
Total due from members		$25,566 97

EXHIBIT OF CERTIFICATES OR POLICIES—NUMBER AND AMOUNT.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	18,896	$23,185,467 63	1,801	$2,033,553 18
Policies or certificates written during the year	1,165	754,000 00	34	22,750 00
Increase	.....	10,750 00	.....	.....
Total	20,061	$23,950,217 63	1,835	$2,056,303 18
Deduct number and amount which have ceased to be in force during the year	1,139	1,174,491 32	117	127,593 18
Total policies or certificates in force December 31 (end of year)	18,922	$22,775,726 31	1,718	$1,928,710 00
Losses and claims on policies or certificates unpaid, December 31 (beginning of year)	26	$25,549 25	1	$1,032 06
Losses and claims on policies or certificates incurred during year	389	570,622 04	32	39,125 41
Total	415	$596,171 29	33	$40,157 47
Losses and claims on policies or certificates paid during year	391	571,942 05	33	40,157 47
Policies or certificates terminated by death	389	570,622 04	32	39,125 41
Policies or certificates terminated by lapse	750	603,869 28	85	88,467 77

CATHOLIC ORDER OF FORESTERS.

High Chief Ranger, Thos. H. Cannon. High Secretary, Thos. F. McDonald.

Home office, 108 LaSalle street, Chicago, Ill.

Incorporated May 24, 1883. Commenced business May 24, 1883.

BALANCE SHEET.

Amount of net ledger assets, December 31st, of previous year		$1,964,508 71

INCOME DURING YEAR.

Gross amount of membership fees	$1,850 00	
Annual dues, per capita tax, etc	108,693 43	
Assessments, mortuary	1,448,863 63	
All other payments by members	15,231 25	
Total paid by members	$1,574,638 31	
Interest	77,986 17	
Cash received from all other sources, lodge supplies	4,704 87	
Total	$1,657,329 35	
Assessments returned	28 85	
Income during year		$1,657,300 50
Total		$3,621,809 21

DISBURSEMENTS DURING YEAR.

Losses and claims paid	$1,307,047 14	
Total paid to members	$1,307,047 14	
Salaries of managers and agents not paid by commission	7,175 00	
Salaries of officers, $11,445.02; other compensation of officers, $3,523.70	14,968 72	
Salaries and other compensation of office employes	18,060 19	
Rent, $3,923.86; advertising and printing, $2,326.67	6,250 53	
All other items	69,022 64	
Disbursements during year		1,422,524 22
Balance		$2,199,284 99

LEDGER ASSETS.

Cost value of bonds and stocks owned absolutely	$2,104,245 51	
Furniture, fixtures and supplies	8,061 60	
Cash deposits in banks	86,977 88	
Total net ledger assets		2,199,284 99

NON-LEDGER ASSETS.

Interest due, $15,429.21; accrued, $15,393.05	$30,822 26	
Deposit, P. Q. interest	75 00	
Subordinate Courts, balances due	21,946 58	
Other items, advertising account due	244 60	
Total non-ledger assets		$53,088 44
Gross assets		$2,252,373 43

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, $8,061.60; advertising account, $244.60	$8,306 20	
Total		$8,306 20
Total admitted assets		$2,244,067 23

LIABILITIES.

Losses due and unpaid, part payments	$5,011 18	
Losses reported, $142,500; losses resisted, $14,500	157,000 00	
J. Sobe, voucher returned	5 00	
Total actual liabilities		162,016 18

EXHIBIT OF CERTIFICATES OR POLICIES—NUMBER AND AMOUNT.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	134,511	$139,102,250 00	1,906	$1,994,000 00
Policies or certificates written during the year	10,148	9,750,500 00	206	216,500 00
Increased during year	.....	79,500 00	.....	.....
Total	144,659	$148,332,250 00	2,112	$2,210,500 00
Deduct number and amount which have ceased to be in force during the year	7,180	7,111,750 00	76	76,000 00
Total policies or certificates in force December 31 (end of year)	137,479	$141,820,500 00	2,036	$2,134,500 00
Losses and claims on policies or certificates unpaid, December 31 (beginning of year)	149	$164,108 32	4	$4,125 00
Losses and claims on policies or certificates incurred during year	1,249	1,310,250 00	13	13,000 00
Total	1,398	$1,474,358 32	17	$17,125 00
Losses and claims on policies or certificates paid during year	1,241	1,307,047 14	14	14,000 00
Policies or certificates terminated by death	1,249	1,310,250 00	13	13,000 00
Policies or certificates terminated by lapse	5,931	5,755,000 00	63	63,000 00

COURT OF HONOR.

Supreme Chancellor, A. L. Hereford. Supreme Recorder, W. E. Robinson.

Home Office, Second and Adams Streets, Springfield, Ill.

Incorporated July 16, 1895. Commenced business July 23, 1895.

BALANCE SHEET.

Amount of net ledger assets, December 31st, of previous year		$1,206,801 00

INCOME DURING YEAR.

Annual dues, per capita tax, etc	$75,664 01	
Assessments, mortuary	948,013 76	
All other payments by members, sick and accident assessments	5,061 50	
Total paid by members	$1,028,739 27	
Interest, $56,121.12; rent, $1,590.76	57,711 88	
Advances to agents repaid	573 88	
Cash received from all other sources	40,337 26	
Income during year		1,127,362 29
Total		$2,334,163 29

DISBURSEMENTS DURING YEAR.

Losses and claims paid	$629,257 72	
Payments returned to members	5,052 15	
Total paid to members	$634,309 87	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues	67,575 16	
Commissions paid or allowed for collecting assessments	37,631 85	
Salaries of officers, $11,600; per diem and expenses 7 supreme directors, $10,063.53	21,663 53	
Salaries and other compensation of office employes	15,709 55	
Medical examiners' fees, whether paid direct by members or otherwise	161 40	
Rent, $1,590.76; taxes, $391.02; advertising and printing, $4,882.20	6,863 98	
All other items	45,068 67	
Disbursements during year		828,984 01
Balance		$1,505,179 28

LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances	$39,769 69	
Loans on mortgages (first liens) on real estate	301,250 00	
Cost value of bonds and stocks owned absolutely	1,117,922 70	
Cash deposits in banks	46,236 89	
Total net ledger assets		$1,505,179 28

NON-LEDGER ASSETS.

Interest accrued	$17,259 65	
Market value of real estate over cost and incumbrances	230 31	
Market value of bonds and stocks over cost	42,380 45	
Other items, assessments in hands of district recorders	88,621 40	
Total non-ledger assets		$148,491 81
Gross assets		$1,653,671 09

LIABILITIES.

Losses in process of adjustment	$51,813 65	
Losses resisted	21,984 16	
All other recorders' salaries	6,483 20	
Total actual liabilities		80,281 01
Balance		$1,573,390 08

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, called and not yet due	$88,621 40
Total due from members	$88,621 40
Deduct estimated cost of collection	3,241 60
Net amount due from members	$85,379 80

EXHIBIT OF CERTIFICATES OR POLICIES—NUMBER AND AMOUNT.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	63,653	$78,779,750 00	5,493	$6,225,500 00
Policies or certificates written during the year	8,660	7,833,000 00	755	515,500 00
Total	72,313	$86,612,750 00	6,248	$6,741,000 00
Deduct number and amount which have ceased to be in force during the year	8,643	7,744,375 00	853	617,500 00
Total policies or certificates in force December 31 (end of year)	63,670	$78,868,375 00	5,395	$6,123,500 00
Losses and claims on policies or certificates unpaid, December 31 (beginning of year)	54	$63,833 33	5	$5,233 33
Losses and claims on policies or certificates incurred during year	509	661,016 67	48	51,766 67
Total	563	$724,850 00	53	$57,000 00
Losses and claims on policies or certificates paid during year	499	625,360 52	44	48,050 00
Policies or certificates terminated by death	509	661,000 00	48	51,750 00
Policies or certificates terminated by lapse	8,134	7,083,375 00	805	565,750 00

THE FRATERNAL AID ASSOCIATION.

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

Home office, S. E. Corner Vi and Henry streets, Lawrence, Kansas.

Incorporated February 20, 1894. Commenced business October 14, 1890.

BALANCE SHEET.

Amount of net ledger assets, December 31st, of previous year		$446,356 16

INCOME DURING YEAR.

Gross amount of membership fees	$2,796 50	
Annual dues, per capita tax, etc	83,020 31	
Assessments, mortuary	447,321 20	
Total paid by members	$533,138 01	
Interest, $11,907.80; rent, $1,200	13,107 80	
Cash received from all other sources	2,279 00	
Income during year		548,524 81
Total		$994,880 97

DISBURSEMENTS DURING YEAR.

Losses and claims paid	$373,850 13	
Advanced payments returned to applicants	3 35	
Total paid to members	$373,853 48	
Commissions and fees retained by or paid or allowed to agents on account of fees and salaries	51,047 92	
Salaries of officers, $5,731.25; other compensation of officers, $3,558.01	9,289 26	
Salaries and other compensation of office employes	6,800 49	
Advertising and printing	4,721 18	
All other items	12,408 84	
Disbursements during year		458,121 17
Balance		$536,759 80

LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances	$58,937 10	
Cost value of bonds owned absolutely	167,308 56	
Cash deposits in banks	310,514 14	
Total net ledger assets		$536,759 80

NON-LEDGER ASSETS.

Interest accrued	$2,354 85	
Rents due	1,319 55	
Market value of real estate over cost and incumbrances	6,062 90	
Assessments actually in hands of local councils	45,950 00	
Furniture, fixtures and safes, $3,000; supplies, printed matter, stationery, $2,000	5,000 00	
Other items	317 34	
Total non-ledger assets		61,004 64
Gross assets		$597,764 44

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, $3,000; supplies, printed matter, stationery, $2,000	$5,000 00	
Depreciation from cost value of ledger assets to bring same to market value	2,831 36	
Total		$7,831 36
Total admitted assets		$559,933 08

LIABILITIES.

Losses due and unpaid	700 00	
Losses reported, $19,500; losses resisted, $4,000	23,500 00	
Salaries, rents and office expenses due and accrued	10,000 00	
Total actual liabilities		34,200 00
Balance		$555,733 08

EXHIBIT OF CERTIFICATES OR POLICIES—NUMBER AND AMOUNT.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	34,481	$44,312,250 00	415	$428,000 00
Policies or certificates written during the year	5,272	5,653,000 00	65	44,250 00
Total	39,753	49,965,250 00	480	472,250 00
Deduct number and amount which have ceased to be in force during the year	4,565	4,660,000 00	111	87,750 00
Total policies or certificates in force December 31 (end of year)	35,188	$45,305,250 00	369	$384,500 00
Losses and claims on policies or certificates unpaid December 31 (beginning of year)	19	$28,842 85	1	$1,000 00
Losses and claims on policies or certificates incurred during year	249	354,500 00	1	1,000 00
Total	268	$383,342 85	2	$2,000 00
Losses and claims on policies or certificates paid during year	248	342,575 93	1	251 63
Policies or certificates terminated by death	247	354,500 00	1	1,000 00
Policies or certificates terminated by lapse	4,316	4,267,500 00	110	86,250 00
By decrease of insurance	.....	38,000 00	.....	500 00

FRATERNAL RESERVE LIFE ASSOCIATION.

President, Henry C. Springston. Secretary, Cyrus N. Carson.

Home Office, Masonic Temple Building, Peoria, Ill.

Incorporated February 27, 1899. Commenced Business February 27, 1899.

BALANCE SHEET.

Amount of net ledger assets, December 31st of previous year		$24,961 39

INCOME DURING YEAR.

Annual dues, per capita tax, etc.	$10,937 86	
Assessments: Mortuary	59,472 28	
Certificate fees	1,224 00	
All other payments by members	1,107 17	
Total paid by members	$72,741 31	
Interest	890 00	
Cash received from all other sources: Lodge supplies	192 09	
Income during year		73,823 40
Total		$98,784 79

DISBURSEMENTS DURING YEAR.

Advance payments returned to rejected applicants	$52 00	
Total paid to members	$52,090 00	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues	1,000 00	
Commissions paid or allowed for collecting assessments	11,315 85	
Salaries of managers and agents not paid by commission	1,064 51	
Salaries of officers	3,960 00	
Salaries and other compensation of office employes	1,416 00	
Medical examiners' fees, whether paid direct by members or otherwise	1,991 75	
Rent, $510; traveling, $956.72; advertising and printing, $578.52	2,045 24	
Insurance Department fees	308 85	
All other items: Postage, express, telegraph, $541.26; supplies, $271.68; official publication, $617.55; legal expenses, $306; miscellaneous, $629	2,366 38	
Disbursements during year		77,605 58
Balance		$21,179 21

LEDGER ASSETS.

Loans on mortgages (first liens) on real estate	$6,200 00	
Loans secured by pledge of bonds, stocks or other marketable collateral	10,000 00	
Cash deposits in banks	4,979 21	
Total net ledger assets		$21,179 21

NON-LEDGER ASSETS.

Interest due	$353 15	
Furniture, fixtures and safes, supplies, printed matter, stationery	2,300 00	
Other items: Assessments in hands of subordinate lodges	6,266 97	
Total non-ledger assets		$8,920 12
Gross assets		$30,099 33

DEDUCT ASSETS NOT ADMITTED.

Supplies, printed matter, stationery	$2,300 00	
Total		2,300 00
Total admitted assets		$27,799 33

LIABILITIES.

Losses due and unpaid—disability	$390 00	
Losses in process of adjustment	4,500 00	
Losses resisted	2,000 00	
Total actual liabilities		6,890 00
Balance		$20,909 33

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Total policies or certificates in force December 31 (end of year)	6,642	$7,508,300 00	38	$23,000 00
Losses and claims on policies or certificates incurred during year	....	.....	1	$500 00
Policies or certificates terminated by death	52	$58,500 00	1	$500 00

INDEPENDENT ORDER OF FORESTERS.

President, Elliott G. Stevenson. Secretary, R. Matheson.

Home Office, Bay and Richmond Streets, Toronto, Ont.

Incorporated July 1, 1881-May 1889. Commenced Business July 1, 1881.

BALANCE SHEET.

Amount of net ledger assets, December 31st of previous year—General, $24.407.53; S. funeral, $116,071.70; mortuary, $12,756,940.37	$12,897,419 60

INCOME DURING YEAR.

Gross amount of membership fees: Mortuary, $379.74; S. F., $22	$401 74	
Annual dues, per capita tax, etc	264,988 72	
Assessments: Mortuary	3,935,166 25	
Special funeral	295,357 59	
Medical examiners' fees paid by applicant—change of policies	2,389 48	
	$4,498,303 78	
Less payments returned to applicants: Mortuary, $131,001.14; S. F., $1,474.93; general, $1,139.44	133,615 51	
Total paid by members	$4,364,688 27	
Interest, $610,871.03; rent, $7,461.82	618,332 90	
Contributions from Gen. to T. and P. Dis. fund	36,000 00	
Advances to agents repaid: Sundry refunds, mortuary, $1,978.29; general, $250	2,228 29	
Refunds fire insurance and investments	362 61	
Cash received from all other sources: Redeposited cheques of 1908, mortuary, $2,083.49; S. F., $211.73	2,295 22	
Income during year		5,023,907 29
Total		$17,921,326 89

DISBURSEMENTS DURING YEAR.

Losses and claims paid: Death claims, $2,177,422.83; P. and T. D. claims, $181,452.32; Exp. of life, $3,430.45	$2,362,305 60
Sick claims, $229,021.27; old age benefits, $128,859.51; funeral claims, $18,571.96	376,452 74
Total paid to members	$2,738,758 34
Commissions and fees retained by or paid or allowed to agents on account of fees and dues: Mortuary, $27,354.02; S. F., $3,069.43	30,423 45
Organizing expense: Mortuary, $99,096.31; S. F., $10,067.77	109,164 08
Commissions insurance departments	2,070 14
Salaries of managers and agents not paid by commission: Mortuary, $107,456.79; S. F., $10,942.45	118,399 24
Salaries of officers: Mortuary, $31,500.07; S. F., $3,499.93; contributions from general to T. and P. D. and interest, $5,385.75; inspection expenses, $43,130.32	83,516 07
Salaries and other compensation of office employes: Mortuary, $81,358.27; S. F., $13,507.93; traveling expenses, $8,590.56	103,457 06

Bonds, $314.42; legislation, $178.80; fraternal societies, $1,775.97; fire insurance, $102.68	$2,371 87	
Donations, $2,152; furniture, $2,270.70; Cobalt Hospital, $1,447.19	5,869 89	
Rent: Mortuary, $7,682.46; S. F., $853.54; taxes, $4,322.68; advertising and printing, mortuary, $3,255.47; S. F., $378.36	16,592 51	
Postage, express and telegraph, mortuary, $4,936.37; S. F., $539.70; legal expenses, $18,727.55; executive expenses, $1,978.80; official publication, mortuary, $19,965.46; S. F., $2,195.09	48,342 97	
All other items: Office stationery expense, mortuary, $8,468.44; S. F., $1,019.62; general expense, mortuary, $3,407.85; S. F., $414.90; written off investments, $8,961.58	22,272 39	
Disbursements during year		$3,281,238 01
Balance		$14,640,088 88

LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances	$863,373 52	
Loans on mortgages (first liens) on real estate	2,887,748 11	
Cost value of bonds and stocks owned absolutely	4,637,546 86	
I. O. F. bonds invested by the Union Trust Co.	4,211,383 04	
Cash in office and in banks	540,037 35	
Stocks, bonds and other securities belonging to the I. O. F., December 31, 1909, held by the Union Trust Co. in trust for the Order and to be taken over in place of $1,500,000 par value capital stock of the Union Trust Co. surrendered by the Supreme Court of the I. O. F., on the reduction of the capital stock of the Union Trust Co. from $2,000,000 to $1,000,000	1,500,000 00	
Total net ledger assets		$14,640,088 88

NON-LEDGER ASSETS.

Interest due, $6,503.56; accrued, $39,635.91, on mortgages	$46,139 47	
Interest due, $7,497.40; accrued, $17,482.17, on bonds; interest accrued on debentures, $3,840.01	28,819 58	
Rent due, $610.94; accrued, $190.80; interest accrued on stocks, $9,119.21	9,920 95	
Assessments collected by subordinate lodges, not yet turned over to Supreme Lodge	3,661 75	
Market value of bonds and stocks over cost	103,593 74	
Temporary advances, re fire insurance	282 34	
Furniture, fixtures and safes	30,181 83	
Liens on certificates on December 31, 1909	330,011 27	
Total non-ledger assets		552,610 93
Gross assets		$15,192,699 81

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes	$30,181 83	
Total		30,183 83
Total admitted assets		$15,162,517 98

LIABILITIES.

Death claims due and unpaid, 3, $2,150; adjusted, not due, 11, $4,583.53; resisted, in suit, 20, $23,500; resisted, not in suit, 2, $2,000	$32,253 53	
Death claims reported, not adjusted, 92	93,121 32	
Permanent claims adjusted, not due, 19, $2,112.69; reported, not adjusted, 24 $13,250	15,362 69	
Old age benefits due and unpaid	200 00	
Sick claims due and unpaid, 115, $2,141.36; funeral resisted, in suit, 4, $200	2,341 36	
Funeral claims adjusted, not due, 1, $50; sick claims resisted, 73, $2,696.27	2,746 27	
Funeral claims resisted, not in suit, 2, $100; reported, not adjusted, 21, $1,050	1,150 00	
Sick claims reported, not adjusted, 228	7,542 15	
Mortuary claims paid in annual installments, adjusted but not due, 7	5,350 00	
Present value unpaid installments old age annuities	645,715 63	
Salaries, rents, expenses, taxes, bills, etc., due and accrued	3,507 37	
Advance assessments	5,273 16	
Present value unpaid installments T. and P. disability	6,563 08	
Total actual liabilities—contingent liabilities		$821,106 56
208 notices of T. and P. disability claims		121,887 66
Balance		$942,994 22

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	239,716	$246,027,884 00	4,154	$4,224,190 00
Policies or certificates written during the year	18,516	14,146,311 00	421	321,500 00
Certificates increased during the year	....	92,818 00	....	2,500 00
Total	258,232	$260,267,013 00	4,575	$4,548,190 00
Deduct number and amount which have ceased to be in force during the year	25,202	21,025,168 00	388	329,046 00
Total policies or certificates in force December 31 (end of year)	233,030	$239,241,845 00	4,187	$4,219,144 00
Losses and claims on policies or certificates unpaid December 31 (beginning of year)	182	$192,114 78	1	$500 50
Losses and claims on policies or certificates incurred during year	2,053	2,199,863 49	36	33,542 00
Total	2,235	$2,391,978 27	37	$34,042 00
Losses and claims on policies or certificates paid during year	2,075	$2,177,422 83	36	$31,567 95
Policies or certificates terminated by death	2,053	$2,199,863 49	36	$33,542 00
Policies or certificates terminated by lapse	23,144	$18,439,854 00	352	$289,354 00

EXHIBIT OF TOTAL AND PERMANENT DISABILITY, NOTICES OF CLAIMS.

	Total Claims.		In Indiana.	
	No.	Amount.	No.	Amount.
Notices of total and permanent disability, not yet due, on hand December 31, 1908	247	$146,913 29	2	$1,000 00
Notices of disability, not yet due, on hand December 31, 1909	208	$121,887 66	6	$3,000 00

SUPREME CONCLAVE IMPROVED ORDER HEPTASOPHS.

Supreme Archon, Morris G. Cohen. Supreme Secretary, Samuel H. Tattersall.

Home Office, Cathedral and Preston Streets, Baltimore, Md.

Incorporated September 4, 1878. Commenced Business August 28, 1878.

BALANCE SHEET.

Amount of net ledger assets, December 31st of previous year		$866,256 55

INCOME DURING YEAR.

Gross amount of membership fees	$6,395 50	
Assessments: Mortuary, $1,317,446.04; expense, $99,162.50	1,416,608 54	
Medical examiners' fees paid by applicant	8,367 00	
Total paid by members	$1,431,371 04	
Interest	32,660 61	
Cash received from all other sources	2,819 24	
Income during year		1,466,850 89
Total		$2,333,107 44

DISBURSEMENTS DURING YEAR.

Losses and claims paid	$1,339,632 26	
Total paid to members	$1,339,632 26	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues	33,800 99	
Traveling expenses and per diem of district deputies	6,647 72	
Salaries of officers	19,500 00	
Salaries of office employes	10,715 83	
Medical examiners' fees, whether paid direct by members or otherwise	8,367 00	
Rent, $1,828; taxes, $4.12; advertising and printing, $3,204.67	5,036 79	
All other items	44,469 85	
Disbursements during year		1,468,170 44
Balance		$864,937 00

LEDGER ASSETS.

Cost value of bonds owned absolutely	$759,739 87	
Cash deposits in banks	105,197 13	
Total net ledger assets		$864,937 00

NON-LEDGER ASSETS.

Interest due, $5,718.96; accrued, $4,505.57	$10,224 53	
Other items: Assessments collected by subordinate lodges, not yet turned over to Supreme Conclave	114,327 97	
Total non-ledger assets		124,552 50
Gross assets		$989,489 50

DEDUCT ASSETS NOT ADMITTED.

Depreciation from cost value of ledger assets to bring same to market value	$27,603 37	
Total		$27.603 37
Total admitted assets		$961,886 13

LIABILITIES.

Losses adjusted, not due, $45,900; losses in process of adjustment, $187,088.34	$232,988 34	
Losses resisted	6,500 00	
Total actual liabilities		239,488 34
Balance		$722,397 79

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	75,880	$103,880,500 00	53	$70,500 00
Policies or certificates written during the year	5,527	5,279,000 00	52	51,500 00
Total	81,407	$109,159,500 00	105	$122,000 00
Deduct number and amount which have ceased to be in force during the year	7,673	8,575,200 00	5	4,000 00
Total policies or certificates in force December 31 (end of year)	....	$100,584,300 00	100	$118,000 00
Losses and claims on policies or certificates unpaid December 31 (beginning of year)	143	$250,108 34	....	.....
Losses and claims on policies or certificates incurred during year	883	1,354,200 00	1	$1,000 00
Total	1,026	$1,604,308 34	1	$1,000 00
Losses and claims on policies or certificates paid during year	871	$1,339,632 26	1	$1,000 00
Policies or certificates terminated by death	883	$1,354.200 00	1	$1,000 00
Policies or certificates terminated by lapse	6,790	$7,114,000 00	4	$3,000 00

SUPREME LODGE KNIGHTS OF PYTHIAS, INSURANCE DEPARTMENT.

President, Union B. Hunt. Secretary, W. A. Jenkins.

Home Office, 234-237 Michigan Avenue, Chicago, Ill.

Reincorporated June, 1894. Commenced Business October 1, 1877.

BALANCE SHEET.

Amount of net ledger assets, December 31st of previous year		$2,543,434 07

INCOME DURING YEAR.

Gross amount of membership fees	$6,882 00	
Assessments: Mortuary, $2,150,018.38; expense, $437,858.92	2,587,877 30	
All other payments by members—miscellaneous fees	534 94	
Total paid by members	$2,595,294 24	
Interest, $115,248.26; rent, $850	116,098 26	
Cash received from all other sources	1,596 90	
Income during year		2,712,989 40
Total		$5,256,423 47

DISBURSEMENTS DURING YEAR.

Losses and claims paid	$1,894,053 61	
Advanced payments returned to rejected applicants	4,331 35	
Total paid to members	$1,898,384 96	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues	149,010 25	
Commissions paid or allowed for collecting assessments	126,564 91	
Salaries of managers and agents not paid by commission	6,128 00	
Salaries of officers, $15,016.70; other compensation of officers, $5,146.40	20,163 10	
Salaries and other compensation of office employes	46,714 05	
Medical examiners' fees, whether paid direct by members or otherwise	16,917 00	
Rent, $6,090; taxes, $2,046.51; advertising and printing, $13,401.29	21,537 80	
All other items	55,360 70	
Disbursements during year		2,340,780 77
Balance		$2,915,642 70

LEDGER ASSETS.

Tenders outstanding	$1,048 89	
Certificate loans	606 00	
Cost value of real estate in cash, exclusive of incumbrances	55,000 00	
Loans on mortgages (first liens) on real estate	249,500 00	
Cost value of bonds and stocks owned absolutely	2,506,677 67	
Agents' ledger balances	27,028 62	
Cash in office	1,500 00	
Cash deposits in banks	74,281 52	
Total net ledger assets		$2,915,642 70

NON-LEDGER ASSETS.

Interest accrued	$25,230 39	
Market value of real estate over cost and incumbrances	5,880 00	
Market value of bonds and stocks over cost	20,265 81	
Furniture, fixtures and safes	7,709 22	
Other items: Postage on hand; assessments collected, not yet turned over	24,228 44	
Total non-ledger assets		$83,313 86
Gross assets		$2,998,956 56

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes	$7,709 22	
Personal or agents' ledger balances, not secured	27,028 62	
Postage on hand	869 04	
Total		35,606 88
Total admitted assets		$2,963,349 68

LIABILITIES.

Losses reported, $126,500; losses resisted, $7,000	$133,500 00	
Taxes due and accrued	379 26	
Salaries, rents and office expenses due and accrued	37,805 52	
Advance assessments	6,304 77	
W. H. Gurney claim, $189.70; reserve on certificates in plans A, B and D of 5th class	1,435,602 87	
Total actual liabilities		1,613,592 42
Balance		$1,349,757 26

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	77,757	$120,544,500 00	3,570	$4,125,500 00
Policies or certificates written during the year	14,309	18,267,000 00	838	823,500 00
Total	92,066	$138,811,500 00	4,408	$4,949,000 00
Deduct number and amount which have ceased to be in force during the year	18,060	27,446,500 00	791	879,500 00
Total policies or certificates in force December 31 (end of year)	74,006	$111,365,000 00	3,617	$4,069,500 00
Losses and claims on policies or certificates unpaid December 31 (beginning of year)	100	$177,500 00	....	.....
Losses and claims on policies or certificates incurred during year	1,033	1,906,000 00	35	$50,000 00
Total	1,133	$2,083,500 00	35	$50,000 00
Losses and claims on policies or certificates paid during year	1,059	$1,894,053 61	32	$44,790 00
Policies or certificates terminated by death	1,033	$1,906,000 00	35	$50,000 00
Policies or certificates terminated by lapse	17,027	$27,540,500 00	756	$829,500 00

THE NATIONAL COUNCIL OF THE KNIGHTS AND LADIES OF SECURITY.

President, W. B. Kirkpatrick. Secretary, J. V. Abrahams.

Home Office. 701 Kansas Avenue. Topeka. Kan.

Incorporated February 22, 1892. Commenced Business February 22, 1892.

BALANCE SHEET.

Amount of net ledger assets, December 31st of previous year		$1,243,243 64

INCOME DURING YEAR.

Annual dues, etc., extension fund	$107,498 00	
Assessments: Mortuary, $895,261.65; expense, $147,987.13	1,043,248 78	
Certificate fees paid by applicant	866 25	
All other payments by members—reserve	140,914 14	
Interest, $49,277.74; rent, $24,885.39	74,163 13	
Cash received from all other sources	1,762 42	
Income during year		1,368,452 72
Total		$2,611,696 86

DISBURSEMENTS DURING YEAR.

Losses and claims paid	$894,250 76	
Total paid to members	$894,250 76	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues	161,375 69	
Salaries of officers	19,200 00	
Salaries and other compensation of office employes	18,382 71	
Rent, $2,400; taxes, $11,013.63; advertising and printing, $15,839.89	29,253 52	
All other items	43,528 49	
Disbursements during year		1,165,991 17
Balance		$1,445,705 19

LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances	$275,717 70	
Loans on mortgages (first liens) on real estate	436,406 28	
Loans secured by pledge of bonds, stocks or other marketable collateral	494,765 19	
Cash deposits in banks	238,816 02	
Total net ledger assets		$1,445,705 19

NON-LEDGER ASSETS.

Interest due, $140.10; accrued, $17,007.07	$17,147 17	
Rents accrued	18,775 42	
In hands of subordinate lodges	77,500 00	
Reserve fund	12,500 00	
Expense fund	20,000 00	
Total non-ledger assets		145,922 59
Gross assets		$1,591,627 78

LIABILITIES.

Losses due and unpaid	$31,321 62	
Losses in process of adjustment	60,741 15	
Losses reported	1,200 00	
Total actual liabilities		$93,262 77
Balance		$1,498,365 01

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	80,959	$97,959,500 00	1,780	$1,703,000 00
Policies or certificates written during the year	24,911	26,560,500 00	1,145	1,030,000 00
Total	105,870	$124,520,000 00	2,925	$2,733,000 00
Deduct number and amount which have ceased to be in force during the year	14,512	14,253,000 00	735	617,500 00
Total policies or certificates in force December 31 (end of year)	91,358	$110,267,000 00	2,190	$2,115,500 00
Losses and claims on policies or certificates unpaid, Decemeber 31 (beginning of year)	74	$100,500 00	.....	.....
Losses and claims on policies or certificates incurred during year	731	926,000 00	22	$26,000 00
Total	805	$1,026,500 00	22	$26,000 00
Losses and claims on policies or certificates paid during year	728	886,375 76	22	23,779 58
Policies or certificates terminated by death	731	926,000 00	22	26,000 00
Policies or certificates terminated by lapse	13,781	13,327,000 00	713	591,500 00

KNIGHTS OF COLUMBUS.

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

Incorporated March 29, 1882. Commenced business February 2, 1882.

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

BALANCE SHEET.

Amount of net ledger assets, December 31st of previous year		$2,591,875 12

INCOME DURING YEAR.

Annual dues, per capita tax, etc.	$110,512 67	
Assessments, mortuary	808,791 93	
Medical examiners' fees paid by applicant	5,545 71	
Total paid by members	$924,850 31	
Interest, $96,703.45; rent, $13,984.60	110,688 05	
Cash received from all other sources	43,531 25	
Income during year		1,079,069 61
Total		$3,670,944 73

DISBURSEMENTS DURING YEAR.

Losses and claims paid	$515,191 67	
Payments returned to members, assessments, $565.55; per capita, $2.50	568 05	
Total paid to members	$515,759 72	
Salaries of officers, $12,124.88; other compensation of officers, $1,370	13,494 88	
Salaries and other compensation of office employes	21,633 82	
Medical examiners' fees, whether paid direct by members or otherwise	5,322 50	
Rent, $3,000; taxes, $2,153.50; advertising and printing, $3,866.45	9,019 95	
All other items	160,242 38	
Disbursements during year		725,473 25
Balance		$2,945,471 48

LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances.	$191,642 24	
Loans on mortgages (first liens) on real estate	380,000 00	
Cost value of bonds and stocks owned absolutely	2,113,698 78	
Special deposit, Insurance Department, Quebec, Canada	5,000 00	
Cash deposits in banks	255,130 46	
Total net ledger assets		$2,945,471 48

NON-LEDGER ASSETS.

Interest accrued	$28,548 23	
Rents due, $1,015.26; accrued, $531.87	1,547 13	
Assessments collected by subordinates not yet turned over to supreme body	31,977 63	
Furniture, fixtures and safes, $8,718.02; supplies, $5,850	14,568 02	
Other items, per capita, fees and supplies due from subordinate councils	3,580 63	
Total non-ledger assets		$80,221 64
Gross assets		$3,025,693 12

DEDUCT ASSETS NOT ADMITTED.

Depreciation from cost value of ledger assets to bring same to market value	$127,453 32	
Total		127,453 32
Total admitted assets		$2,898,239 80

LIABILITIES.

Losses due and unpaid	$11,583 33	
Losses adjusted, not due, $25,000; losses in process of adjustment, $7,000	32,000 00	
Losses resisted	19,000 00	
Taxes due and accrued	2,556 75	
Salaries, rents and office expenses due and accrued	4,164 00	
Total actual liabilities		69,304 08
Balance		$2,828,935 72

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31, 1908 (beginning of year)	69,009	$71,391,000 00	1,676	$1,704,000 00
Policies or certificates written during the year	8,356	8,973,000 00	316	326,000 00
Total	77,365	$80,364,000 00	1,992	$2,030,000 00
Deduct number and amount which have ceased to be in force during the year	2,856	2,912,000 00	116	118,000 00
Total policies or certificates in force December 31 (end of year 1909)	74,509	$77,452,000 00	1,876	$1,912,000 00
Losses and claims on policies or certificates unpaid, December 31 (beginning of year)	82	83,250 00	1	1,000 00
Losses and claims on policies or certificates incurred during year	477	497,000 00	4	4,000 00
Total	559	$580,250 00	5	5,000 00
Losses and claims on policies or certificates paid during year	496	515,191 67	2	2,000 00
Policies or certificates terminated by death	477	497,000 00	4	4,000 00
Policies or certificates terminated by lapse	2,379	2,415,000 00	112	114,000 00

SUPREME LODGE KNIGHTS OF HONOR.

President, L. E. Bentley, S. D. Secretary, Frank B. Sliger, S. R. and Treas.

Incorporated June 20, 1884. Commenced business June 30, 1873.

Home office, 816 Olive street, St. Louis, Mo.

BALANCE SHEET.

Amount of net ledger assets, December 31st of previous year		$51,705 46

INCOME DURING YEAR.

Assessments, mortuary, $1,689,084.29; expense, $82,134.88	$1,771,219 17	
Total paid by members	$1,771,219 17	
Interest	2,574 69	
Cash received from all other sources	3,460 27	
Income during year		1,777,254 13
Total		$1,828,959 59

DISBURSEMENTS DURING YEAR.

Losses and claims paid	$1,691,711 12	
Total paid to members	$1,691,711 12	
Salaries of managers and agents not paid by commission	57,922,27	
Salaries of officers, $6,200; other compensation of officers, $2,628.60	8,828 60	
Salaries and other compensation of office employes	10,606 52	
Medical examiners' fees, whether paid direct by members or otherwise	1,749 96	
Rent, $2,160; taxes, $11.12; advertising and printing, $3,832.85	6,003 97	
All other items	20,234 17	
Disbursements during year		1,797,056 61
Balance		$31,902 98

LEDGER ASSETS.

Cost value of bonds and stocks owned absolutely	$6,970 86	
Cash in office	6,196 34	
Cash deposits in banks, $18,710.78; with U. S. Circuit Court to secure costs, $25	18,735 78	
Total net ledger assets		$31,902 98

NON-LEDGER ASSETS.

Interest accrued	$250 44	
Market value of bonds and stocks over cost	49 14	
Furniture, fixtures and safes, $3,000; supplies, printed matter, stationery, $1,329.61	$4,329 61	
Other items	6,681 93	
Total non-ledger assets		11,311 12
Gross assets		$43,214 10

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, $3,000; supplies, printed matter, stationery, $1,329.61	$4,329 61	
Depreciation from cost value of ledger assets to bring same to market value	49 14	
Total		$4,378 75
Total admitted assets		$38,835 35

LIABILITIES.

Losses due and unpaid	$9,063 46	
Losses adjusted, not due	297,900 00	
Losses reported, $120,800; losses resisted, $14,000	134,800 00	
All other: December bills	22 50	
Total actual liabilities		441,785 96
Balance		$402,950 61

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, called and not yet due	$147,440 72
Total due from members	$147,440 72
Net amount due from members	$147,440 72

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	23,137	$37,108,425 00	571	$765,100 00
Policies or certificates written during the year	2,667	2,306,612 92	15	13,112 92
Total	25,804	$39,415,037 92	586	$778,212 92
Deduct number and amount which have ceased to be in force during the year	5,344	7,080,687 92	109	151,112 92
Total policies or certificates in force December 31 (end of year)	20,460	$32,334,350 00	477	$627,100 00
Losses and claims on policies or certificates unpaid, December 31 (beginning of year)	386	671,963 46	10	14,063 46
Losses and claims on policies or certificates incurred during year	862	1,450,862 92	25	38,812 92
Total	1,248	$2,122,826 38	35	$52,876 38
Losses and claims on policies or certificates paid during year	986	1,673,302 57	24	34,237 92
Policies or certificates terminated by death	862	1,450,862 92	25	38,812 92
Policies or certificates terminated by lapse	4,482	5,629,825 00	84	112,300 00

THE KNIGHTS OF THE MACCABEES OF THE WORLD.

President, D. P. Markey. Secretary, L. E. Sisler.

Incorporated September 11, 1885. Commenced Business September 1, 1883.

Reincorporated August 31, 1894; November 7, 1895; August 18, 1889; July 22, 1901; July 26, 1904.

Home office, 1021 Woodward avenue, Detroit, Mich.

BALANCE SHEET.

Amount of net ledger assets, December 31st of previous year		$8,086,313 73

INCOME DURING YEAR.

Gross amount of membership certificate fees	$2,794 10	
Per capita tax, etc	338,696 17	
Assessments, mortuary, $3,976,925.11; expense, $155,258.63	4,132,183 74	
General relief fund, monthly rate	32,590 29	
All other payments by members, S. and A. monthly rates	85,867 19	
Total paid by members	$4,592,131 49	
Interest, $351,022.03; rent, $7,250	358,272 03	
Sale of lodge supplies	10,926 23	
Cash received from all other sources, official publication	607 08	
Income during year		4,961,936 83
Total		$13,048,250 56

DISBURSEMENTS DURING YEAR.

Losses and claims paid	$3,547,974 38	
Advanced payments returned to rejected applicants	3,119 48	
Total paid to members	$3,551,093 86	
Commissions and fees retained by or paid or allowed to agents on acount of fees and dues	150,787 87	
Paid to Great Camp organizations	183,920 36	
Salaries of officers	25,044 00	
Salaries and other compensation of office employes	61,026 58	
Medical examiners' fees, whether paid direct by members or otherwise	10,164 46	
Rent, $5,880; taxes and repairs, $2,802.61; advertising and printing, $14,797.08	23,479 69	
All other items	90,100 72	
Disbursements during year		4,095,617 54
Balance		$8,952,633 02

LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances	$125,000 00	
Cost value of bonds owned absolutely	8,373,199 18	
Agents' ledger balances	54,552 56	
Cash in office	1,225 00	
Cash deposits in banks	398,656 28	
Total net ledger assets		$8,952,633 02

NON-LEDGER ASSETS.

Interest due, $9,904.85; accrued, $145,391.80	$155,296 65	
Rents due	250 00	
Furniture, fixtures and safes	16,438 50	
Other items, assessments collected by subordinate lodges (estimated)	349,000 00	
Total non-ledger assets		$520,985 15
Gross assets		$9,473,618 17

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes	$16,438 50	
Personal or agents' ledger balances, not secured	54,552 56	
Total		70,991 06
Total admitted assets		$9,402,627 11

LIABILITIES.

Losses due and unpaid	$142,950 35	
Losses in process of adjustment	104,500 00	
Losses resisted	50,000 00	
Salaries, rents and office expenses due and accrued	28,388 57	
Total actual liabilities		325,838 92
Balance		9,076,788 19

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary and S. and A. assessments, due and unpaid	$349,000 00
Total due from members	$349,000 00
Net amount due from members	$349,000 00

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	272,017	$339,728,244 00	13,449	$15,755,545 65
Policies or certificates written during the year	26,451	25,716,000 00	806	700,000 00
Total	298,468	$365,444,244 00	14,255	$16,455,545 65
Deduct number and amount which have ceased to be in force during the year	29,454	30,468,817 86	1,224	1,260,045 65
Total policies or certificates in force December 31 (end of year)	269,014	$334,975,426 14	13,031	$15,195,500 00
Error	37	32,256 91	.....	.....
Losses and claims on policies or certificates unpaid, December 31 (beginning of year)	322	$422,670 51	10	$11,500 00
Losses and claims on policies or certificates incurred during year	2,417	3,248,660 00	138	188,029 05
Total	2,776	$3,703,587 42	148	$199,529 05
Losses and claims on policies or certificates paid during year	2,537	3,272,679 37	139	186,552 18
Policies or certificates terminated by death	2,417	3,248,660 00	137	188,029 05
Policies or certificates terminated by lapse	27,037	27,220,157 86	1,087	1,072,016 60

KNIGHTS OF THE MODERN MACCABEES.

President, George S. Lovelace. Secretary, A. M. Slay.

Incorporated June 11, 1881. Commenced business June 11, 1881.

Home office, Huron avenue, Port Huron, Mich.

BALANCE SHEET.

Amount of net ledger assets, December 31st of previous year		$513,908 84

INCOME DURING YEAR.

Gross amount of membership fees paid by applicants	$9,285 25	
Per capita tax, etc	133,098 44	
Assessments: mortuary, $1,406,012.89; sick and accident, $7,856.92	1,413,869 81	
Total	$1,556,253 50	
Deduct payments returned to applicants or members	236 60	
Total paid by members	$1,556,016 90	
Interest on bonds, $1,869.19; rent, $3,296	5,165 19	
Interest from all other sources	9,314 56	
Cash received from all other sources, lodge supplies, $4,896.94; official publication, $724.31	5,621 25	
Transferred from office fund, $2,500; borrowed, $35,000	37,500 00	
Income during year		1,613,617 90
Total		$2,127,526 74

DISBURSEMENTS DURING YEAR.

Death claims paid	$1,210,044 89	
Permanent disability claims, $61,050; sick and accident claims, $2,242; old age benefits, $82,126.95	146,418 95	
Total paid to members	$1,356,463 84	
Salaries and commissions paid to deputies or organizers	19,266 95	
Traveling and other expenses of officers, $3,173.85; Insurance Department fees, $636.75	3,810 60	
Postage, telegraph, express, $5,855.56; lodge supplies, $4,942.56; office supplies, $1,503.64	12,301 76	
Salaries of officers, $18,499.97; official publication, $12,842.40; furniture and fixtures, $511.48	31,853 85	
Salaries of office employes	23,325 69	
Legal expense in litigating claims, $817.41; other legal expenses, $574.06	1,391 47	
Rent, $2,140; taxes, $922.58; advertising and printing, $3,710.45	6,773 03	
Salaries and commissions of deputies and organizers	56,988 62	
All other items	30,537 40	
Disbursements during year		1,542,713 21
Balance		$584,813 53

LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances..	$84,561 03	
Cost value of bonds owned absolutely	41,055 10	
Deposited in court as securities	5,000 00	
Cash deposits in banks on interest	454,198 40	
Total net ledger assets		$584,813 53

NON-LEDGER ASSETS.

Interest accrued	$550 00	
Rents accrued	108 00	
Assessments actually collected by subordinate lodges not yet turned over to supreme lodge	4,388 32	
Market value of bonds over cost	504 90	
Total non-ledger assets		5,551 22
Gross assets		$590,364 75

LIABILITIES.

Losses reported, $95,411.20; losses resisted, $8,000	$103.411 20	
Salaries, rents and office expenses due and accrued	7,239 35	
Borrowed money	20,000 00	
Total actual liabilities		$130,650 55

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	107,737	$132,999,000 00	670	$726,000 00
Policies or certificates written during the year	8,143	8,093,750 00	128	154,000 00
Total	115,880	$141,092,750 00	798	$880,000 00
Deduct number and amount which have ceased to be in force during the year	8,997	9,576,500 00	62	46,000 00
Total policies or certificates in force December 31 (end of year)	106,883	$131,516,250 00	736	$834,000 00
Losses and claims on policies or certificates unpaid, December 31 (beginning of year)	33	$120,882 75	.....	.....
Losses and claims on policies or certificates incurred during year	945	1,209,134 41	12	$15,000 00
Total	1,038	$1,330,017 16	12	$15,000 00
Losses and claims on policies or certificates paid during year	946	1,211,866 44	11	13,000 00
Policies or certificates terminated by death	943	1,244,500 00	12	15,000 00
Policies or certificates terminated by lapse	8,054	8,298,000 00	50	31,000 00

LADIES OF THE MACCABEES OF THE WORLD.

President, Mrs. Lillian M. Hollister. Secretary, Miss Bina M. West.

Incorporated April 6, 1897. Commenced Business October 1, 1892.

Home office, Maccabee Temple, Port Huron, Mich.

BALANCE SHEET.

Amount of net ledger assets, December 31st of previous year		$3,514,968 15

INCOME DURING YEAR.

Gross amount of membership fees	$10,454 00	
Annual dues, per capita tax, etc	168,259 99	
Assessments, mortuary, $802,167.06; expense, $53,527.28; Reserve, $519,625.40	1,375,319 74	
Medical examiners' fees paid by applicant	3,290 05	
Total paid by members (less $2,525.66 returned to members)	$1,554,798 12	
Interest, $151,352.46; rent, $2,729.50	154,081 96	
Cash received from all other sources	13,691 82	
Income during year		1,722,571 90
Total		$5,237,540 05

DISBURSEMENTS DURING YEAR.

Losses and claims paid	$795,048 52	
Total paid to members	$795,048 52	
Commissions and fees paid, transferred to Great Hives	32,095 77	
Salaries of managers and agents not paid by commission	89,393 93	
Salaries of officers	14,875 00	
Salaries and other compensation of office employes	35,687 58	
Rent, $3,600; taxes, $999.90; advertising and printing, $14,399.55	18,999 45	
All other items	99,319 72	
Disbursements during year		1,085,419 97
Balance		$4,152,120 08

LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances	$60,000 00	
Cost value of bonds and stocks owned absolutely	3,906,048 75	
Cash in office	12,024 29	
Cash deposits in banks	174,047 04	
Total net ledger assets		$4,152,120 08

NON-LEDGER ASSETS.

Interest due, $1,880.12; accrued, $38,753.57	$40,633 59	
Rent due, $95; accrued, $62.50	157 50	
Furniture, fixtures and safes, $11,454.61; supplies, printed matter, stationery, $11,906.10	23,360 71	
Other items	124,000 00	
Total non-ledger assets		$188,151 90
Gross assets		$4,340,271 98

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, $11,454.61; supplies, printed matter, stationery, $11,906.10	$23,360 71	
Total		23,360 71
Total admitted assets		$4,316,911 27

LIABILITIES.

Present value of deferred death and disability claims payable in installments	$27,589 27	
Losses reported, $69,058.34; losses resisted, $4,000	73,058 34	
Legal expenses on claims, $1,490.55; payments to be returned, $30.11	1,520 66	
Salaries, rents and office expenses due and accrued	27,854 67	
Total actual liabilities		130,022 94
Balance		$4,186,888 33

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	125,934	$97,304,729 36	5,737	$3,878,866 32
Policies or certificates written during the year	11,803	8,072,500 00	332	190,500 00
Total	137,737	$105,377,229 36	6,069	$4,069,366 32
Deduct number and amount which have ceased to be in force during the year	8,592	5,733,379 97	388	196,423 31
Total policies or certificates in force December 31 (end of year)	129,145	$99,643,849 39	5,681	$3,872,943 01
Losses and claims on policies or certificates unpaid December 31 (beginning of year)	97	$88,071 43	1	$500 00
Losses and claims on policies or certificates incurred during year	966	792,109 75	38	27,500 00
Total	1,063	$880,181 18	39	$28,000 00
Losses and claims on policies or certificates paid during year	977	$779,123 73	37	$24,419 23
Policies or certificates terminated by death	966	$792,109 75	38	$27,500 00
Policies or certificates terminated by lapse	7,626	$4,941,270 22	350	$168,923 31

LADIES OF THE MODERN MACCABEES.

President, Mrs. Frances E. Burns. Secretary, Miss Emma E. Bower.

Incorporated December 10, 1891. Commenced Business May 21, 1890.

Home Office, Modern Maccabee Temple, Port Huron, Mich.

BALANCE SHEET.

Amount of net ledger assets, December 31st of previous year		$367,709 11

INCOME DURING YEAR.

Gross amount of membership fees	$1,524 00	
Annual dues, per capita tax, etc	79,398 50	
Assessments: Mortuary	728,744 64	
Medical examiners' fees paid by applicant	1,525 00	
Total paid by members	$811,192 14	
Interest, $10,361.42 (bonds), $6,454.31 (banks)	16,815 73	
Cash received from all other sources	7,293 15	
Income during year		835,301 02
Total		$1,203,010 13

DISBURSEMENTS DURING YEAR.

Losses and claims paid	$520,027 00	
Payments returned to members	974 69	
Total paid to members	$521,001 69	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues	5,524 25	
Salaries of managers and agents not paid by commission, $19,802.47; expense, $2,966.72	22,769 19	
Salaries of officers	7,340 00	
Salaries and other compensation of office employes	16,224 00	
Medical examiners' fees, whether paid direct by members or otherwise, supreme medical examiner, $2,500; Sub. medical examiner, $3,626.50	6,126 50	
Rent, $4,446; taxes, $23.93 city tax; advertising and printing, 1,793.60	3,268 53	
All other items	56,068 88	
Disbursements during year		638,323 04
Balance		$564,687 09

LEDGER ASSETS.

Cost value of bonds and stocksowned absolutely	$284,548 00	
Cash deposits in banks	280.139 09	
Total net ledger assets		$564,687 09

NON-LEDGER ASSETS.

Interest accrued	$4,981 15	
Other items, including $4,154.62 collected by subordinate lodges, not yet sent in	7,254 62	
Total non-ledger assets		$12,235 77
Gross assets		$576,922 86

LIABILITIES.

Losses due and unpaid	$1,116 66	
Losses in process of adjustment	54,050 00	
Losses resisted	4,500 00	
Salaries, rents and office expenses due and accrued	8,509 32	
Total actual liabilities		68,175 98
Balance		$508,746 88

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments due and unpaid	$4,154 62

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31, 1908 (beginning of year)	71,773	$59,586,575 00	442	$279,000 00
Policies or certificates written during the year	4,792	3,070,700 00	97	48,750 00
Policies or certificates increased during the year	....	3,500 00	....	.....
Total	76,565	$62,660,775 00	539	$327,750 00
Deduct number and amount which have ceased to be in force during the year	5,451	4,112,375 00	107	60,250 00
Total policies or certificates in force December 31 (end of year)	71,114	$58,548,400 00	432	$267,500 00
Losses and claims on policies or certificates unpaid December 31 (beginning of year)	62	$48,816 66	....	.....
Losses and claims on policies or certificates incurred during year	517	436,600 00	....	.....
Total	579	$485,416 66	....	.....
Losses and claims on policies or certificates paid during year	507	$420,488 59	....	.....
Policies or certificates terminated by death	517	$436,600 00	....	.....
Policies or certificates terminated by lapse and change to social	4,934	$3,626,025 00	105	$57,000 00
Benefit certificates terminated by decrease during year	....	$49,750 00	....	$2,250 00

Two $1,000 certificates withdrawn by card.

LOYAL AMERICANS OF THE REPUBLIC.

President, E. J. Dunn. Secretary, H. D. Cowan.

Incorporated November 7, 1896. Commenced Business November 7, 1896.

Home Office, Springfield, Ill.

BALANCE SHEET.

Amount of net ledger assets, December 31st of previous year		$200,937 43

INCOME DURING YEAR.

Gross amount of registration fees	$2,712 25	
Assessments, mortuary, $220,712.04; expense, $109,569.61	330,281 65	
Total paid by members	$332,993 90	
Interest, $9,811.68; supplies, $490.64	10,302 32	
Premium on securities sold	62 50	
Cash received from all other sources, bond premium	203 11	
Income during year		343,561 83
Total		$544,499 26

DISBURSEMENTS DURING YEAR.

Losses and claims paid	$179,981 82	
Advanced payments returned to applicants	426 01	
Total paid to members	$180,407 83	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues	32,936 36	
Salary of supreme medical examiner	2,225 00	
Salaries of managers and agents not paid by commission	16,535 50	
Salaries of officers, $14,887.96; supreme executive council, $3,240; supreme auditor, $658.30	18,786 26	
Salaries and other compensation of office employes	10,693 86	
Medical examiners' fees, whether paid direct by members or otherwise	2,922 75	
Rent, $1,706.75; taxes, $8.80; advertising, supplies and printing, $4,375.40	6,090 95	
Traveling expenses, $7,551.35; Insurance Departments, $437.40.	7,988 75	
All other items	7,884 93	
Disbursements during year		286,472 19
Balance		$258,027 07

LEDGER ASSETS.

Loans on mortgages (first liens) on real estate	$91,016 40	
Cost value of bonds and stocks owned absolutely	112,900 00	
Certificate of deposit	10,000 00	
Cash deposits in banks	44,080 67	
Total net ledger assets		$258,027 07

NON-LEDGER ASSETS.

Interest due, $2,769.55; accrued, $3,934.16	$6,703 71	
Organizers' balances	4,942 89	
Market value of bonds and stocks over book value	6,656 30	
Furniture, fixtures, safes and supplies, printed matter, stationery	3,500 00	
Other items, assessments collected by subordinate lodges	29,876 62	
Total non-ledger assets		$51,679 52
Gross assets		$309,706 59

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures, safes and supplies, printed matter, stationery	$3,500 00	
Personal or agents' ledger balances, not secured	4,942 89	
Depreciation from cost value of ledger assets to bring same to market value	340 00	
Total		8,782 89
Total admitted assets		$300,923 70

LIABILITIES.

Losses in process of adjustment	$26,123 95	
Losses resisted	718 70	
Salaries, rents and office expenses due and accrued	6,128 40	
Total actual liabilities		32,971 05
Balance		$267,952 65

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	26,383	$32,095,607 70	1,836	$1,758,001 00
Policies or certificates written during the year	5,218	5,341,250 00	305	203,250 00
Total	31,601	$37,436,857 70	2,141	$1,961,251 00
Deduct number and amount which have ceased to be in force during the year	2,398	3,295,500 00	260	182,750 00
Total policies or certificates in force December 31 (end of year)	29,203	$34,141,357 70	1,881	$1,778,501 00
Losses and claims on policies or certificates unpaid, December 31 (beginning of year)	25	$20,692 00	2	$981 74
Losses and claims on policies or certificates incurred during year	278	266,750 00	30	22,123 00
Total	303	$287,442 00	32	$23,104 74
Losses and claims on policies or certificates paid during year	270	179,981 82	29	13,155 23
Policies or certificates terminated by death	216	263,905 00	26	21,948 00
Policies or certificates terminated by lapse	2,182	3,031,595 00	234	160,802 00

MODERN AMERICAN FRATERNAL ORDER.

President, William B. Wright. Secretary, George M. LeCrone.

Incorporated February 23, 1897. Commenced business February 25, 1897.

Home office, Effingham, Illinois.

BALANCE SHEET.

Amount of net ledger assets, December 31st of previous year		$90,788 40

INCOME DURING YEAR.

Gross amount of membership fees	$226 25	
Annual dues, per capita tax, etc	18 50	
Assessments, mortuary, $78,545.69; expense, $33,109.13; emergency, $11,203.98	122,858 80	
Total paid by members	$123,103 55	
Interest	5,431 57	
Cash received from all other sources	642 15	
Income during year		129,177 27
Total		$219,965 67

DISBURSEMENTS DURING YEAR.

Losses and claims paid	$77,699 58	
Advanced payments returned to rejected applicants	35 87	
Total paid to members	$77,735 45	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues	11,197 66	
Salaries of managers and agents not paid by commission	3,910 00	
Salaries of officers, $5,160; other compensation of officers, $380	5,540 00	
Salaries and other compensation of office employes	6,144 60	
Medical examiners' fees, whether paid direct by members or otherwise	624 25	
Rent, $600; taxes, $1,144.22; advertising and printing, $567.50	2,311 72	
All other items	4,261 89	
Disbursements during year		111,725 57
Balance		$108,240 10

LEDGER ASSETS.

Loans on mortgages (first liens) on real estate	$92,353 22	
Cost value of bonds and stocks owned absolutely	3,000 00	
Cash deposits in banks	12,886 88	
Total net ledger assets		$108,240 10

NON-LEDGER ASSETS.

Interest due, $670.80; accrued, $2,335.57	$3,006 37	
Other items, assessments collected, not yet turned over	10,634 87	
Total non-ledger assets		3,006 37
Gross assets		$121,881 34

LIABILITIES.

Losses due and unpaid	$200 00	
Losses in process of adjustment	4,280 00	
Losses resisted	4,600 00	
Total actual liabilities		$9,080 00

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	9,854	$9,128,094 00	1,921	$1,491,357 00
Policies or certificates written during the year	2,266	1,865,000 00	536	388,000 00
Total	12,120	$10,993,094 00	2,457	$1,879,357 00
Deduct number and amount which have ceased to be in force during the year	1,811	1,505,015 00	464	330,600 00
Total policies or certificates in force December 31 (end of year)	10,309	$9,488,079 00	1,993	$1,548,757 00
Losses and claims on policies or certificates unpaid, December 31 (beginning of year)	15	$15,050 00	2	$2,600 00
Losses and claims on policies or certificates incurred during year	72	71,616 00	14	9,000 00
Total	87	$86,666 00	16	11,600 00
Losses and claims on policies or certificates paid during year	79	74,139 58	15	10,066 12
Policies or certificates terminated by death	72	71,616 00	14	9,000 00
Policies or certificates terminated by lapse	1,739	1,433,399 00	450	321,600 00

MODERN WOODMEN OF AMERICA.

President, A. R. Talbot. Secretary, C. W. Hawes.

Incorporated May 5, 1884. Commenced business January 2, 1883.

Home office, Rock Island, Illinois.

BALANCE SHEET.

Amount of net ledger assets, December 31st of previous year		$4,256,977 00

INCOME DURING YEAR.

Annual dues, per capita tax, etc	$1,245,061 55	
Assessments, mortuary	11,360,393 65	
Interest $117,535.34; rent, $13,360	130,895 34	
Cash received from all other sources	140,571 28	
Income during year		12,876,921 82
Total		$17,133,898 82

DISBURSEMENTS DURING YEAR.

Losses and claims paid, 5,823	$9,874,739 45	
Premiums matured and charged off bonds	6,417 31	
Total paid to members	$9,881,156 76	
Salaries of managers and agents not paid by commission	400,986 07	
Salaries of officers, $37,499.90; other compensation of officers, $37,875	75,374 90	
Salaries and other compensation of office employes	235,602 06	
Rent, $14,800; taxes, $4,872.93; advertising and printing, $18,384.84	38,057 77	
All other items	545,205 86	
Disbursements during year		11,176,383 42
Balance		$5,957,515 40

LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances	$371,551 00	
Cost value of bonds and stocks owned absolutely	2,556,729 32	
Cash deposits in banks	3,029,235 08	
Total net ledger assets		$5,957,515 40

NON-LEDGER ASSETS.

Interest accrued	$51,879 66	
Library, $6,203.40; printing plant inventory, $69,900.52; furniture, fixtures and safes, $96,956.89; supplies, printed matter, stationery, $35,792.13	208,912 94	
Other items, assessments actually collected by subordinate lodges, not yet turned over to supreme lodge	1,180,000 00	
Total non-ledger assets		1,440,792 60
Gross assets		$7,398,308 00

DEDUCT ASSETS NOT ADMITTED.

Library, $6,263.40; printing plant inventory, $69,900.52; furniture, fixtures and safes, $86,956.89; supplies, printed matter, stationery, $35,792.13	$208,912 94	
Insolvent bank, E. H. McCutchen & Co.	100,000 00	
Total		$308,912 94
Total admitted assets		$7,089,395 06

LIABILITIES.

Losses due and unpaid, 96	$166,884 25	
Losses in process of adjustment, 362	632,250 00	
Losses resisted, 134	222,000 00	
Salaries, rents and office expenses due and accrued	53,622 15	
Total actual liabilities		1,074,756 40
Balance		$5,993,081 10

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessment, called and not yet due	$1,180,000 00
Total due from members	$1,180,000 00

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31, (beginning of year)	960,299	$1,545,313,000 00	40,278	$57,923,500 00
Policies or certificates written during the year	143,253	196,226,000 00	5,844	7,279,500 00
Total	1,103,552	$1,741,539,000 00	46,122	$65,203,000 00
Deduct number and amount which have ceased to be in force during the year	57,683	75,052,000 00	2,609	3,091,500 00
Total policies or certificates in force December 31 (end of year)	1,045,869	$1,666,487,000 00	43,513	$62,111,500 00
Losses and claims on policies or certificates unpaid, December 31 (beginning of year)	684	$1,151,964 40	23	$34,500 00
Losses and claims on policies or certificates incurred during year	5,767	9,876,500 00	252	385,500 00
Previously dropped—reinstated	4	4,000 00	.....	.....
Total	6,455	$11,035,464 40	275	$420,000 00
Losses and claims on policies or certificates paid during year	5,823	9,874,739 45	253	383,623 30
Policies or certificates terminated by death	5,767	9,879,500 00	252	385,500 00
Policies or certificates terminated by lapse	51,916	65,172,500 00	2,357	2,706,000 00

SUPREME LODGE ORDER OF MUTUAL PROTECTION.

President, E. W. Brinkman. Secretary, G. Del Vecchio.

Incorporated November 16, 1834. Commenced business November, 1878.

Home office, 159 La Salle street, Chicago, Illinois.

BALANCE SHEET.

Amount of net ledger assets, December 31st of previous year		$201,621 67

INCOME DURING YEAR.

Annual dues, per capita tax, etc.	$7,470 94	
Assessments, mortuary, $92,279.69; expense, $12,625.49	104,905 18	
Total paid by members	$112,376 12	
Interest	10,593 05	
Cash received from all other sources	2,088 11	
Income during year		125,057 28

DISBURSEMENTS DURING YEAR.

Losses and claims paid	$85,032 56	
Total paid to members	$85,032 56	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues	1,824 10	
Salaries of officers, $3,800; other compensation of officers, $80.20	3,880 20	
Salaries and other compensation of office employes	1,664 50	
Medical examiners' fees, whether paid direct by members or otherwise	1,521 20	
Rent, $1,680; taxes, $15.70; advertising and printing, $646.95	2,342 65	
All other items	3,736 90	
Disbursements during year		100,002 11
Balance		$226,676 84

LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances	$150 00	
Loans on mortgages (first liens) on real estate	207,400 00	
Cash deposits in banks	19,126 84	
Total net ledger assets		226,676 84

NON-LEDGER ASSETS.

Interest accrued	$2,514 94	
Other items, assessments collected by subordinate lodges, not yet turned over	8,496 28	
Total non-ledger assets		10,011 22
Gross assets		$237,688 06

LIABILITIES.

Losses due and unpaid	$1,671 31	
Losses reported	4,963 28	
Present value of disability claims	2,576 00	
All other, due one beneficiary in claim, balance of which is paid	35 33	
Total actual liabilities		$9,245 92
Balance		$228,442 14

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, called and not yet due	$8,496 28
Total due from members	8,496 28
Net amount due from members	$8,496 28

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.	
	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	5,956	$4,732,750 00
Policies or certificates written during the year	528	262,250 00
Total	6,484	$4,995,000 00
Deduct number and amount which have ceased to be in force during the year	688	503,750 00
Total policies or certificates in force December 31 (end of year)	5,796	$4,491,250 00
Losses and claims on policies or certificates unpaid, December 31 (beginning of year)	3	2,418 70
Losses and claims on policies or certificates incurred during year	92	99,000 00
Total	95	$101,418 70
Losses and claims on policies or certificates paid during year	85	92,883 37
Policies or certificates terminated by death	92	99,000 00
Policies or certificates terminated by lapse	596	404,750 00

NATIONAL UNION.

President, H. E. Evans. Secretary, Edwin A. Myers.

Incorporated May 14, 1881. Commenced business, June, 1881.

Home office, National Union Bldg., 447 Michigan street, Toledo, Ohio.

BALANCE SHEET.

Amount of net ledger assets, December 31st of previous year		$1,481,784 72

INCOME DURING YEAR.

Gross amount of membership fees	$18,143 95	
Annual dues, per capita tax, etc	2,799 14	
Assessments, mortuary	2,499,838 34	
Total paid by members	$2,520,781 43	
Interest	65,539 88	
Cash received from all other sources, sale of supplies	1,084 44	
Income during year		2,587,405 75
Total		$4.069,190 47

DISBURSEMENTS DURING YEAR.

Losses and claims paid	$1,920,895 00	
Advanced payments returned to rejected applicants	217 14	
Total paid to members	$1,921,112 14	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues	35,689 12	
Salaries of managers and agents not paid by commission	49,500 26	
Salaries of officers, $16,399.32; other compensation of officers, $2,180	18,579 32	
Salaries and other compensation of office employes	14,306 50	
Medical examiners' fees, whether paid direct by members or otherwise	26,620 00	
Taxes, $813.58; advertising and printing, $9,942.47	10,756 05	
All other items	85,762 36	
Disbursements during year		$2,162,325 75
Balance		$1,906,864 72

LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances	$49,453 65	
Cost value of bonds and stocks owned absolutely	1,605,548 00	
Cash deposits in banks	251,863 07	
Total net ledger assets		$1,906,864 72

NON-LEDGER ASSETS.

Interest accrued	$874 19	
Market value of bonds and stocks over cost	66,922 01	
Assessments actually collected by subordinate councils not yet turned over to supreme body	203,481 00	
Total non-ledger assets		$2,178,141 92

LIABILITIES.

Death losses resisted No. 10	$11,000 00	
Losses reported but not yet adjusted No. 75	192,000 00	
Salaries, rents and office expenses due and accrued	7,998 99	
Total actual liabilities		$210,998 99

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	60,766	$124,924,000 00	1,690	$3,567,000 00
Policies or certificates written during the year	9,553	11,918,000 00	107	140,000 00
Total	70,319	$136,842,000 00	1,797	$3,707,000 00
Deduct number and amount which have ceased to be in force during the year	6,669	10,618,000 00	96	202,000 00
Total policies or certificates in force December 31 (end of year)	63,650	$126,224,000 00	1,701	$3,505,000 00
Losses and claims on policies or certificates unpaid, December 31 (beginning of year)	76	172,000 00	3	8,000 00
Losses and claims on policies or certificates incurred during year	796	1,957,000 00	27	70,000 00
Total	872	$2,129,000 00	30	$78,000 00
Losses and claims on policies or certificates paid during year	787	1,920,895 00	30	78,000 00
Policies or certificates terminated by death	796	1,957,000 00	27	70,000 00
Policies or certificates terminated by lapse	5,873	8,661,000 00	69	132,000 00

NATIONAL BENEVOLENT SOCIETY.

President, George R. Collins. Secretary, Frank E. Lott.

Incorporated November 14, 1894. Commenced business November 16, 1894.

Home office, Kansas City, Mo.

BALANCE SHEET.

Amount of net ledger assets, December 31st of previous year		$36,521 01

INCOME DURING YEAR.

Gross amount of membership fees	$3,442 35	
Assessments, sick and accident, $39,831.31; reserve, $316	40,147 31	
Assessments, mortuary, $5,100; expense, $15,082.44	20,182 44	
Medical examiners' fees paid by applicant	314 50	
Total paid by members	$64,086 60	
Interest, $186.10; rent, $134.20	320 30	
Cash received from all other sources, sale of lodge supplies	1,001 46	
Income during year		65,408 36
Deduct payments returned		357 74
Total		$65,050 62

DISBURSEMENTS DURING YEAR.

Losses and claims paid	$41,476 03	
Total paid to members	$41,476 03	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues	247 26	
Salaries of managers and agents not paid by commission	6,207 55	
Salaries of officers	2,120 09	
Salaries and other compensation of office employes	5,381 92	
Medical examiners' fees, whether paid direct by members or otherwise	53 40	
Rent, $1,214; advertising and printing, $772.97	1,986 97	
All other items	6,158 81	
Disbursements during year		63,632 03
Balance		$37,939 60

LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances	$1,750 00	
Furniture, safes, etc., $3,130.95; electrotypes, $570.08	3,701 03	
Agents' ledger balances, $58.27; bills receivable, $20,310.95	20,379 22	
Cash in office	17 48	
Cash deposits in banks	12,091 87	
Total net ledger assets		37,939 60

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, $3,130.95; electrotypes, $570.08	$3,701 03	
Total admitted assets		34,238 57

LIABILITIES.

Losses in process of adjustment	$550 00	
Estimated losses reported	2,070 00	
Total actual liabilities		$2,620 00

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	7,734	$504,275 00	318	$11,925 00
Policies or certificates written during the year	11,104	381,125 00	100	12,525 00
Total	18,838	$885,400 00	418	$24,450 00
Deduct number and amount which have ceased to be in force during the year	11,123	357,075 00	159	4,975 00
Total policies or certificates in force December 31 (end of year)	7,715	$528,325 00	259	$19,475 00
Losses and claims on policies or certificates incurred during year	3,427	44,096 03	106	1,526 23
Total	3,427	$44,096 03	106	$1,526 23
Losses and claims on policies or certificates paid during year	3,110	41,476 03	105	1,501 23
Policies or certificates terminated by death	82	5,625 00	6	325 00
Policies or certificates terminated by lapse	11,041	351,450 00	153	4,650 00

NORTH AMERICAN UNION.

President, Robert S. Iles. Secretary, G. Langheury.

Incorporated June 8, 1895. Commenced business June 8, 1895.

Home office, Chicago, Illinois.

BALANCE SHEET.

Amount of net ledger assets, December 31st of previous year		$632,984 41

INCOME DURING YEAR.

Gross amount of membership fees	$4,620 50	
Annual dues, per capita tax, etc	63,881 00	
Assessments: Mortuary	172,233 03	
Medical examiners' fees paid by applicant	219 00	
Total paid by members	$240,953 53	
Interest	24,988 44	
Cash received from all other sources	7,283 90	
Income during year		273,225 87
Total		$906,210 28

DISBURSEMENTS DURING YEAR.

Losses and claims paid	$156,238 73	
Total paid to members	$156,238 73	
Commissions and fees retained by or paid or allowed to agents on account of commission	6,289 36	
Commissions paid or allowed deputies or organizers	7,178 76	
Salaries of managers and agents not paid by commission	6,405 27	
Salaries of officers, $10,391.61; other compensation of officers, $260	10,651 61	
Salaries and other compensation of office employes	8,895 35	
Medical examiners' fees, whether paid direct by members or otherwise	2,570 72	
Rent, $4,280; postage, express, telephone, $4,464.81; advertising and printing, $2,938.24	11,683 05	
Traveling expense	2,381 05	
All other items: Insurance Department, $248.50; legal expenses, $1,642.09; supplies, $2,826.80; furniture and fixtures, $377.07; Supreme ——?, $406.50; repaid on borrowed money, $4,189.46; reduction and registration book value bonds, $1,685.84; miscellaneous, $1,742.88; organization expense, $3,518.67; entertainment expense, $2,543; prize account, $2,375.25	21,556 06	
Disbursements during year		233,849 96
Balance		$672,360 32

LEDGER ASSETS.

Loans on mortgages (first liens) on real estate	$82,300 00	
Cost value of bonds and stocks owned absolutely	467,826 65	
Cash in office	384 15	
Cash deposits in banks	121,849 52	
Total net ledger assets		$672,360 32

NON-LEDGER ASSETS.

Interest accrued on mortgages, $868.85; on bonds, $7,756.95	$8,625 80	
Assessments actually collected by subordinate councils, not yet turned over to Supreme	16,457 30	
Furniture, fixtures and safes, $6,333.15; supplies, printed matter, stationery, estimated, $500	6,833 15	
Other items: Agents' debit balances, $2,869.20; due by councils for charter fees, supplies, etc., $10,141 53	13,010 73	
Total non-ledger assets		44,926 98
Gross assets		$717,287 30

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, $6,333.15; supplies, printed matter, stationery, $500	$6,833 15	
Personal or agents' ledger balances, not secured	2,869 20	
Councils debtor balances for charter fees, supplies, etc	10,141 53	
Total		19,843 88
Total admitted assets		$697,443 42

LIABILITIES.

Losses in process of adjustment	$17,600 00	
Losses resisted	7,000 00	
Salaries, rents and office expenses due and accrued	1,802 74	
Borrowed money	39,800 00	
Advance assessments	94 60	
Councils credit balances, $398.93; sundry credit accounts, supplies, printing, etc., $418.01	816 94	
Total actual liabilities		67,114 28
Balance		$630,329 14

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	14,582	$18,706,000 00	396	$386,500 00
Policies or certificates written during the year	2,084	1,822,500 00	57	53,000 00
Policies or certificates increased during the year	....	5,500 00	....	.....
Total	16,666	$20,534,000 00	453	$439,500 00
Deduct number and amount which have ceased to be in force during the year	1,648	1,552,500 00	23	21,500 00
Total policies or certificates in force December 31 (end of year)	15,018	$18,981,500 00	430	$418,000 00
Losses and claims on policies or certificates unpaid December 31 (beginning of year)	21	$32,000 00	....	.....
Losses and claims on policies or certificates incurred during year	112	157,123 61	1	$500 00
Total	133	$189,123 61	1	$500 00
Losses and claims on policies or certificates paid during year	114	$155,738 73	1	$500 00
Saved by compromise or scaling down	....	$2,284 88	....	.....
Rejected during the year	6	$6,500 00	....	.....

THE POLISH NATIONAL ALLIANCE OF THE U. S. OF N. A.

President, M. B. Steczynski. Secretary, S. J. Czeckowicz.

Home Office, 1406-1408 W. Division St., Chicago, Ill.

Incorporated, 1896. Commenced Business, 1880.

BALANCE SHEET.

Amount of net ledger assets, December 31st of previous year		$644,631 34

INCOME DURING YEAR.

Gross amount of membership fees	$11,151 25	
Assessments: Mortuary, $473,872.58; expense, $84,014.10	557,886 68	
All other payments by members	4,578 30	
Total paid by members	$573,516 23	
Interest	29,925 23	
Cash received from all other sources	3,143 56	
Income during year		606,585 02
Total		$1,251,216 36

DISBURSEMENTS DURING YEAR.

Losses and claims paid	$354,585 71	
Total paid to members	$354,585 71	
Salaries of managers and agents not paid by commission	143 30	
Salaries of officers, $3,929.17; other compensation of officers, $642.98	4,572 15	
Salaries and other compensation of office employes	6,524 33	
Medical examiners' fees, whether paid direct by members or otherwise	1,124 35	
Taxes, $3,442.35; advertising and printing, $2,325.94	5,768 29	
All other items	83,384 58	
Disbursements during year		456,102 71
Balance		$795,113 65

LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances	$28,500 00	
Loans on mortgages (first liens) on real estate	659,000 00	
Cost value of bonds and stocks owned absolutely	9,975 00	
Cash deposits in banks	97,638 65	
Total net ledger assets		$795,113 65

NON-LEDGER ASSETS.

Interest due, $860.67; accrued, $8,031.54	$8,892 21	
Market value of real estate over cost and incumbrances	6,500 00	
Furniture, fixtures and safes	6,304 49	
Other items	22,895 28	
Total non-ledger assets		$29,199 77
Gross assets		$839,705 63

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes and other items	$29,199 77	
Balance due from defunct Milwaukee Ave, State Bank	14,737 07	
Total		43,936 85
Total admitted assets		$795,768 78

LIABILITIES.

Losses due and unpaid	$37,558 81	
Losses adjusted, not due, $33,375; losses in process of adjustment, $18,900	52,275 00	
Losses resisted	1,500 00	
All other	42,387 73	
Total actual liabilities		133,721 54
Balance		$662,047 24

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	51,378	$28,136,000 00	1,176	$623,200 00
Policies or certificates written during the year	9,777	5,259,900 00	110	59,500 00
Total	61,155	$33,395,900 00	1,286	$682,700 00
Deduct number and amount which have ceased to be in force during the year	3,776	1,916,000 00	68	35,400 00
Total policies or certificates in force December 31 (end of year)	57,419	$31,479,900 00	1,218	$647,300 00
Losses and claims on policies or certificates unpaid December 31 (beginning of year)	197	$103,844 52	3	$1,400 00
Losses and claims on policies or certificates incurred during year	575	343,300 00	13	7,400 00
Total	772	$447,144 52	16	$8,800 00
Losses and claims on policies or certificates paid during year	583	$354,585 71	14	$7,900 00
Policies or certificates terminated by death	575	$343,300 00	13	$7,400 00
Policies or certificates terminated by lapse	3,161	$1,618,800 00	56	$27,500 00

PLATTDEUTSCHE GROT GILDE (LOW GERMAN GRAND LODGE U. S A).

President, Peter Leptien. Secretary, Louis E. Brandt.

Home Office, 747 Center St., S. E. cor. N. Halsted St., Chicago, Ill.

Incorporated September, 1888. Commenced Business September, 1888.

BALANCE SHEET.

Amount of net ledger assets, December 31st of previous year		$98,376 97

INCOME DURING YEAR.

Gross amount of membership fees	$890 00	
Annual dues, per capita tax, etc	4,797 70	
Assessments: Mortuary, $56,586.77; sick, $15,894.30; reserve, $8,535.23	81,016 30	
Total paid by members	$86,704 00	
Interest	6,030 47	
Lodge supplies	345 40	
Cash received from all other sources	778 47	
Income during year	93,858 34	
Total		$192,235 31

DISBURSEMENTS DURING YEAR.

Losses and claims paid: Mortuary, $52,525; sick, $18,110	$70,635 00	
Total paid to members	$70,635 00	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues	1,858 00	
Salaries of officers	2,105 00	
Rent, $398; advertising and printing, $879.98	1,277 98	
All other items	4,273 62	
Disbursements during year		80,149 60
Balance		$112,085 71

LEDGER ASSETS.

Loans on mortgages (first liens) on real estate	$95,900 00	
Cash deposits in banks	16,185 71	
Total net ledger assets		$112,085 71

NON-LEDGER ASSETS.

Furniture, fixtures and safes, $1,200; supplies, printed matter, stationery, $800	$2,000 00	
Total non-ledger assets		2,000 00
Gross assets		$114,085 71

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, $1,200; supplies, printed matter, stationery, $800	$2,000 00	
Total		$2,000 00
Total admitted assets		$112,085 71

LIABILITIES.

Losses adjusted, not due	$5,500 00	
Salaries, rents and office expenses due and accrued	495 85	
Total actual liabilities		5,995 85
Balance		$106,089 86

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments due and unpaid	$717 55
Total due from members	$717 55
Net amount due from members	$717 55

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	7,904	$3,952,000 00	363	$181,500 00
Policies or certificates written during the year	615	307,500 00	6	3,000 00
Total	8,519	$4,259,500 00	369	$184,500 00
Deduct number and amount which have ceased to be in force during the year	786	393,000 00	22	11,000 00
Total policies or certificates in force December 31 (end of year)	7,733	$3,866,500 00	347	$173,500 00
Losses and claims on policies or certificates unpaid December 31 (beginning of year)	10	$4,800 00	1	$500 00
Losses and claims on policies or certificates incurred during year	107	53,500 00	6	5,000 00
Total	117	$58,300 00	7	$3,500 00
Losses and claims on policies or certificates paid during year	105	$52,525 00	6	$3,000 00
Policies or certificates terminated by death	107	$53,500 00	6	$3,000 00
Policies or certificates terminated by lapse	679	$339,500 00	1	$500 00

PROTECTED HOME CIRCLE.

President, A. C. McLean. Secretary, Hon. W. S. Palmer.

Home Office, 300-302 E. State St., Sharon, Pa.

Incorporated August 7, 1886. Commenced Business August 7, 1886.

BALANCE SHEET.

Amount of net ledger assets, December 31st of previous year		$1,117,295 84

INCOME DURING YEAR.

Gross amount of membership fees	$67,205 05	
Annual dues, per capita tax, etc	69,792 92	
Assessments: Mortuary, $468,881.42; reserve, $156,293.76	625,175 18	
Medical examiners' fees paid by applicant	6,243 00	
Total paid by members	$768,416 15	
Interest, $45,253.53; rent, $2,741.67	47,995 20	
Cash received from all other sources: Supplies, $3,177.39; publication, $9,896.22	13,073 61	
Income during year		$829,484 96
Total		$1,946,780 80

DISBURSEMENTS DURING YEAR.

Losses and claims paid	$607,261 06	
Total paid to members	$607,261 06	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues	101,419 64	
Salaries of officers, $20,765.02; other compensation of officers, $2,227.48	23,042 50	
Salaries and other compensation of office employes	11,131 49	
Taxes, $1,115.08; advertising and printing, $3,654.16	4,769 24	
All other items	25,887 77	
Disbursements during year		$773,511 70
Balance		$1,173,269 10

LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances	$53,000 00	
Loans on mortgages (first liens) on real estate	281,016 63	
Loans secured by pledge of bonds, stocks or other marketable collateral	6,650 00	
Cost value of bonds and stocks owned absolutely	485,250 00	
Cash deposits in banks	347,322 47	
Total net ledger assets		$1,173,269 10

LIABILITIES.

Losses adjusted, not due, $46,000; losses in process of adjustment, $49,000	$95,000 00	
Losses resisted	26,500 00	
Total actual liabilities		$121,500 00
Balance		$1,051,769 10

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	66,940	$60,872,250 00	2,344	$1,683,500 00
Policies or certificates written during the year	14,238	10,991,000 00	1,207	761,250 00
Total	81,178	$71,863,250 00	3,551	$2,444,750 00
Deduct number and amount which have ceased to be in force during the year	9,389	7,240,250 00	997	628,750 00
Total policies or certificates in force December 31 (end of year)	71,789	$64,623,000 00	2,554	$1,816,000 00
Losses and claims on policies or certificates unpaid December 31 (beginning of year)	126	$116,000 00	3	$1,500 00
Losses and claims on policies or certificates incurred during year	602	609,000 00	13	8,000 00
Total	728	$725,000 00	16	$9,500 00
Losses and claims on policies or certificates paid during year	611	$586,761 06	12	$7,000 00
Policies or certificates terminated by death	602	$609,000 00	13	$8,000 00
Policies or certificates terminated by lapse	8,787	$6,631,250 00	984	$620,750 00

SUPREME COUNCIL OF THE ROYAL ARCANUM.

Supreme Regent, Clovis H. Bowen. Supreme Secretary, Alfred T. Turner.

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

Incorporated November 5, 1877. Commenced Business June 23, 1877.

BALANCE SHEET.

Amount of net ledger assets, December 31st of previous year		$5,829,602 74

INCOME DURING YEAR.

Annual dues, per capita tax, etc	$193,599 00	
Assessments: Mortuary	8,202,265 43	
All other payments by members: Members at large cards and dues	29 21	
Change of benefit certificates	2,987 00	
Total paid by members	$8,398,880 64	
Deduct payments returned to applicants or members	10 50	
		$8,398,870 14
Interest, emergency fund, $196,963.65; general fund, $2,380; deposit with Prov. Treas., Quebec, $150; general fund bank balances, $2,557.53; mortuary fund bank balances, $26,231.32; emergency fund bank balances, $1,382.12; rent, $4,509.39	234,174 01	
Sale of lodge supplies	1,912 11	
Official publication	418 60	
Cash received from all other sources: Fines from delinquent councils, dispensations, sale of old paper and iron, sale of old furniture, refund on account of telephone, postage, clerk hire, etc	751 16	
*Sale of U. S. government bonds prior to 1909	40,117 96	
Income during year		676,243 98
Total		$14,505,246 72

DISBURSEMENTS DURING YEAR.

Losses and claims paid	$7,625,873 00	
Total paid to members	$7,625,873 00	
Salaries of managers and agents not paid by commission	24,726 47	
Salaries of officers, $27,000; other compensation of officers, $9,297.83	36,297 83	
Rent, $3,535.89; taxes, $973 50; advertising and printing, $10,136.45	14,645 84	
All other items	143,666 74	
Disbrsements during year		7,845,209 88
Balance		$6,660,036 84

*This profit was erroneously credited to premium account. Now transferred to profit and loss account.

LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances	$45,000 00	
Cost value of bonds owned absolutely	5,853,194 05	
Cash deposits in banks	761,842 79	
Total net ledger assets		$6,660,036 84

NON-LEDGER ASSETS.

Interest due	$82,697 36	
Furniture, fixtures and safes, $4,561.54; supplies, printed matter, stationery, $12,186.22	16,747 76	
Other items	771,916 87	
Total non-ledger assets		871,361 99
Gross assets		$7,531,398 83

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, $4,561.54; supplies, printed matter, stationery, $12,186.22	$16,747 76	
Personal or agents' ledger balances, not secured	209 73	
Other items	220,719 05	
Total		237,676 54
Total admitted assets		$7,293,722 29

LIABILITIES.

Losses due and unpaid: 61 death claims, Class A	$85,872 08	
Losses reported, 266 Classes B and C, $609,208.47; losses resisted, 8, $14,000; losses resisted, 10 on account members not in good standing, $26,000	649,208 47	
	$735,080 55	
Deduct claim in Quebec, provided for by special deposit	1,000 00	
	$734,080 55	
Salaries, rents and office expenses due and accrued	972 31	
All other	134 70	
Total actual liabilities		735,187 56
Balance		$6,558,534 73

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business. No.	Total Business. Amount.	Business in Indiana. No.	Business in Indiana. Amount.
Policies or certificates in force December 31 (beginning of year)	240,251	$497,018,341 22	3,069	$6,836,223 60
Policies or certificates written during the year	17,731	26,002,500 00	69	117,000 00
Total	257,982	$523,020,841 22	3,138	$6,953,223 60
Deduct number and amount which have ceased to be in force during the year	15,054	29,714,311 37	191	414,470 48
Total policies or certificates in force December 31 (end of year)	242,928	$493,306,529 85	2,947	$6,538,753 12
Losses and claims on policies or certificates unpaid December 31 (beginning of year)	304	$694,359 01	5	$10,316 87
Losses and claims on policies or certificates incurred during year	3,260	7,655,339 24	52	129,918 14
Total	3,564	$8,349,698 25	57	$140,235 01
Losses and claims on policies or certificates paid during year, including 2 abandoned.	3,243	$7,640,617 70	51	$125,180 57
Policies or certificates terminated by death	3,260	$7,655,339 24	52	$129,918 14
Policies or certificates terminated by lapse	11,794	$22,058,972 13	139	$284,552 34

ROYAL LEAGUE.

President, William E. Hyde. Secretary, Charles E. Piper.

Home Office, 1601 Masonic Temple, Chicago, Ill.

Incorporated October 26, 1883. Commenced Business November 11, 1883.

BALANCE SHEET.

Amount of net ledger assets. December 31st of previous year	$1,528,199 52

INCOME DURING YEAR.

Gross amount of membership fees	$3,133 63	
Assessments: Mortuary, $731,184.53; expense, $82,087.61	813,271 94	
All other payments by members: Benefit certificate fees and registration fees	2,897 50	
Total paid by members	$819,303 07	
Interest, $49,540.48; rent, $390	49,930 48	
Sale of lodge supplies	6,487 56	
Cash received from all other sources: Charter fees, reinstatment fees and legal expenses, $4,478.28; borrowed money, $3,000	7,478 28	
Income during year		883,199 39
Total		$2,411,398 91

DISBURSEMENTS DURING YEAR.

Losses and claims paid	$535,300 27	
Total paid to members	$535,300 27	
Commissions and fees retained by or paid or allowed to organizers on account of fees and dues	13,358 40	
Salaries of organizers not paid by commission	18,122 50	
Salaries of officers, $13,500; other compensation of officers, $575	14,075 00	
Salaries and other compensation of office employes	12,519 61	
Medical examiners' salaries	3,800 00	
Rent, $3,838.33; advertising and printing, $2,982.32	6,820 65	
Per capita tax paid state bodies	9,028 77	
All other items: Traveling expenses, postage, telegraph, telephone, legal expenses, expense Supreme Council meeting, prizes to councils and members, furniture and fixtures, lodge supplies for resale, actuarial expenses, borrowed money	24,989 73	
Disbursements during year		638,014 98
Balance		$1,773,383 93

LEDGER ASSETS.

Book value of bonds and stocks owned absolutely	$1,692,538 68	
Cash deposits in banks	80,845 25	
Total net ledger assets		$1,773,383 93

NON-LEDGER ASSETS.

Interest accrued	$23,223 72	
Assessments collected, not yet turned over to Supreme Treasurer	59,941 38	
Furniture, fixtures and safes, supplies, printed matter, stationery	4,232 56	
Other items: Membership fees accrued, $3; due from councils for supplies, membership fees and expense assessments	3,359 37	
Total non-ledger assets		90,757 03
Gross assets		$1,864,140 96

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, supplies, printed matter, stationery	$4,232 56	
Due from councils for supplies, membership fees and expense assessments	3,359 37	
Depreciation from cost value of ledger assets to bring same to market value	30,731 78	
Total		38,323 71
Total admitted assets		$1,825,817 25

LIABILITIES.

Losses reported, $70,935.34; losses resisted, $25,171.90	$95,207 24	
Salaries, rents and office expenses due and accrued	6,118 94	
Borrowed money	15,000 00	
Sixty-three total disability claims, present value	97,614 58	
Total actual liabilities		213,940 76
Balance		$1,611,876 49

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, not yet called for losses unadjusted	$59,941 38
Total due from members	$59,941 38
Net amount due from members	$59,941 38

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year) 1908	29,369	$55,006,000 00	981	$1,165,500 00
Policies or certificates written during the year	2,698	2,691,500 00	151	167,500 00
Total	32,067	$57,697,500 00	1,132	$1,333,000 00
Deduct number and amount which have ceased to be in force during the year	2,496	3,107,500 00	138	136,500 00
Total policies or certificates in force December 31 (end of year) 1909	29,571	$54,590,000 00	994	$1,196,500 00
Losses and claims on policies or certificates unpaid December 31 (beginning of year)	41	$92,515 07	....	.....
Losses and claims on policies or certificates incurred during year	244	524,640 63	14	$16,637 50
Total	285	$617,155 70	14	$16,637 50
Losses and claims on policies or certificates paid during year	246	$508,869 02	11	$11,500 00
Policies or certificates terminated by death	241	$528,000 00	14	$17,500 00
Policies or certificates terminated by lapse	2,255	$2,525,000 00	124	$118,000 00

ROYAL NEIGHBORS OF AMERICA.

President, Lina M. Collins. Secretary, Myrtle E. Dade.

Home Office, Rock Island, Ill.

Incorporated March 21, 1895. Commenced Business March 21, 1895.

BALANCE SHEET.

Amount of net ledger assets, December 31st of previous year		$349,896 42

INCOME DURING YEAR.

Gross amount of membership fees	$29,874 00	
Annual dues, per capita tax, etc	178,786 10	
Assessments, mortuary	995,084 79	
Total paid by members	$1,203,744 89	
Interest	8,266 79	
Cash received from all other sources	40,423 00	
Income during year		1,252,434 68
Total		$1,602,331 10

DISBURSEMENTS DURING YEAR.

Losses and claims paid	$917,258 05	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues	46,284 84	
Salaries of managers and agents not paid by commission	1,425 00	
Salaries of officers, $6,583.31; other compensation of officers, $9,603	16,186 31	
Salaries and other compensation of office employes	38,615 23	
Rent, $2,942.50; advertising and printing, $7,463.48	10,405 98	
All other items	96,892 77	
Disbursements during year		1,127,068 18
Balance		$475,262 92

LEDGER ASSETS.

Lodge supplies	$7,784 95	
Cost value of bonds and stocks owned absolutely	105,144 35	
Cash deposits in banks	362,333 62	
Total net ledger assets		$475,262 92

NON-LEDGER ASSETS.

Interest due, $2,960.37; accrued, $600.83	$3,561 20	
Assessments collected, but not turned over to Supreme Lodge, estimated	100,000 00	
Furniture, fixtures and safes	9,783 40	
Mailing department equipment	11,197 16	
Total non-ledger assets		124,541 76
Gross assets		$599,804 68

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, $9,783.40; supplies, $7,784.95....	$17,568 35	
Mailing department equipment.....	11,197 16	
Total		$28,765 51
Total admitted assets.....		$571,039 17

LIABILITIES.

Losses due and unpaid.....	$4,500 00	
Losses in process of adjustment.....	100,000 00	
Losses resisted	36,250 00	
Salaries, rents and office expenses due and accrued, estimated	15,000 00	
Total actual liabilities.....		155,750 00
Balance		$415,289 17

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year).....	154,424	$166,086,500 00	4,872	$4,834,750 00
Policies or certificates written during the year	30,225	31,236,000 00	1,097	1,013,500 00
Total	184,649	$197,322,500 00	5,969	$5,848,250 00
Deduct number and amount which have ceased to be in force during the year.....	4,743	5,213,500 00	192	204,000 00
Total policies or certificates in force December 31 (end of year).....	179,906	$192,109,000 00	5,777	$5,644,250 00
Losses and claims on policies or certificates unpaid December 31 (beginning of year)..	148	$163,250 00	5	$6,500 00
Losses and claims on policies or certificates incurred during year	883	918,250 00	36	36,000 00
Total	1,031	$1,081,500 00	41	$42,500 00
Losses and claims on policies or certificates paid during year.....	890	$917,258 05	37	$38,500 00
Policies or certificates terminated by death..	883	$918,250 00	36	$36,000 00
Policies or certificates terminated by lapse..	3,860	$3,890,250 00	136	$124,500 00

UNITED ORDER OF FORESTERS.

President. R. C. Sherrard. Secretary, Geo. W. Blann.

Home Office, 106 Mason Street. Milwaukee, Wis.

Incorporated February, 1893; reincorporated July, 1901. Commenced Business, April, 1893.

BALANCE SHEET.

Amount of net ledger assets, December 31st of previous year		$235,258 51

INCOME DURING YEAR.

Gross amount of membership fees	$6,913 00	
Annual dues, per capita tax, etc	16,987 29	
Assessments: Mortuary, $120,661.89; expense, $30,738 16	151,400 05	
All other payments by members: Miscellaneous receipts	318 95	
Total paid by members	$175,619 29	
Interest	11,116 54	
Cash received from all other sources	1,079 04	
Income during year		187,814 87
Total		$423,073 38

DISBURSEMENTS DURING YEAR.

Losses and claims paid	$104,735 75	
Advance payments returned to rejected applicants	5 00	
Total paid to members	$104.740 75	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues	16,919 22	
Salaries of managers and agents not paid by commission	9,077 50	
Salaries of officers, $6,800; traveling expenses, $1,051.77	7,851 77	
Salaries and other compensation of office employes	2,267 36	
Medical examiners' fees, whether paid direct by members or otherwise	6,533 64	
Rent, $813.36; advertising and printing, $1,468.70	2,282 06	
All other items	18,526 36	
Disbursements during year		$168,198 66
Balance		$254,874 72

LEDGER ASSETS.

Loans on mortgages (first liens) on real estate	$15,500 00	
Book value of bonds and stocks owned absolutely	224,833 36	
Bills receivable, contingent funds	435 00	
Cash deposits in banks	14,106 36	
Total net ledger assets		$254,874 72

NON-LEDGER ASSETS.

Interest due, $933.50; accrued, $5,424.89	$6,358 39	
Market value of bonds and stocks over book value	9,161 99	
Furniture, fixtures and safes, supplies, printed matter, stationery	2,000 00	
Total non-ledger assets		$17,520 38
Gross assets		$272,395 10

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, supplies, printed matter, stationery	$2,000 00	
Total	$2,000 00	
Total admitted assets		$270,395 10

LIABILITIES.

Losses adjusted, not due, $125; losses in process of adjustment, $3,800	$3,925 00	
Losses reported, $9,500; losses resisted, $5,500	15,000 00	
Salaries, rents and office expenses due and accrued, and all other	1,987 30	
Total actual liabilities		20,912 30
Balance		$249,482 80

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	13,162	$13,658,000 00	563	$458,500 00
Policies or certificates written during the year	2,552	2,050,000 00	358	325,500 00
Increase	....	4,500 00	....	.....
Total	15,714	$15,712,500 00	921	$784,000 00
Deduct number and amount which have ceased to be in force during the year	1,967	1,762,000 00	241	231,000 00
Total policies or certificates in force December 31 (end of year)	13,747	$13,950,500 00	680	$553,000 00
*Losses and claims on policies or certificates unpaid December 31 (beginning of year)	24	$20,200 00	2	$1,625 00
Losses and claims on policies or certificates incurred during year	119	110,050 00	5	4,375 00
Total	143	$130,250 00	....	$6,000 00
Saved by compromise and dropping	8	6,589 25	7	125 00
	135	$123,660 75	....	$5,875 00
Losses and claims on policies or certificates paid during year	114	104,735 75	6	4,875 00
Losses and claims unpaid December 31, 1909	21	$18,925 00	1	$1,000 00
Policies or certificates terminated by death	105	$104,875 00	5	$4,375 00
Policies or certificates terminated by lapse	1,862	$1,651,125 00	236	$225,625 00

* Includes death and disability claims.

UNITED ORDER OF THE GOLDEN CROSS.

President, Jos. P. Burlingame. Secretary, W. R. Cooper.

Home Office, Knoxville, Tenn.

Incorporated July 4, 1876. Commenced Business July 4, 1876.

BALANCE SHEET.

Amount of net ledger assets, December 31st of previous year		$137,637 88

INCOME DURING YEAR.

Annual dues, per capita tax, etc	$1,083 96	
Assessments: Mortuary, $425,608 64; expense, $39,785.29	465,393 93	
Total paid by members	$466,477 89	
Interest, $1,984.57; rent, $199.80	2,184 37	
Cash received from all other sources	1,754 95	
Income during year		470,417 21
Total		$608,055 09

DISBURSEMENTS DURING YEAR.

Losses and claims paid	$406,444 99	
Total paid to members	$406,444 99	
Commissions and fees paid to deputies or organizers	3,857 08	
Salaries of deputies and organizers	16,657 92	
Salaries of officers, $8,200.03; other compensation of officers, $27	8,227 03	
Salaries and other compensation of committees	926 40	
Salaries of office employes	4,999 97	
Medical examiners' fees and salary	1,478 50	
Rent, $880; taxes, $38; advertising and printing, $1,408.60	2,326 60	
Insurance department fees, $132; postage, express, telegraph and telephone, $969.46	1,101 46	
Lodge supplies, $1,418.58; official publication, $1,179.81; legal expenses, $2,820.75	5,419 14	
Expense Supreme Lodge meeting, $3,830.60; all other, $843.46	4,674 06	
Disbrsements during year		456,113 15
Balance		$151,941 94

LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances	$6,500 00	
Cost value of bonds and stocks owned absolutely	51,580 00	
Cash in office	23 73	
Cash deposits in banks	93,838 21	
Total net ledger assets		$151,941 94

NON-LEDGER ASSETS.

Interest due, $1,322.50; accrued, $545.83, on bonds	$1,868 33	
Interest due and accrued on other assets	78 43	
Market value of real estate over cost and incumbrances	3,500 00	
Assessments actually collected by subordinate lodges, not yet turned over to Supreme Lodge	31,530 53	
Balance extension fund in hands of Supreme Commander	501 07	
Total non-ledger assets		$37,478 36
Gross assets		$189,420 30

DEDUCT ASSETS NOT ADMITTED.

Book value of bonds and stocks over market value	$3,260 00	
Total		3,260 00
Total admitted assets		$186,160 30

LIABILITIES.

Losses due and unpaid, 3	$3,250 00	
Death claims resisted, 2, $2,250; Home Circle, 3, $5,270	7,520 60	
Death claims not yet adjusted, 7	8,500 00	
Salaries, rents and office expenses due and accrued	946 27	
Borrowed money	1,000 00	
Home Circle claims for recovery of assessments paid	753 82	
Total actual liabilities		21,970 69
Balance		$164,189 61

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	18,216	$18,950,500 00	500	$477,500 00
Policies or certificates written during the year	2,722	1,673,500 00	220	119,500 00
Increased	....	10,000 00	....	.....
Total	20,938	$20,634,000 00	720	$597,000 00
Deduct number and amount which have ceased to be in force during the year	2,624	1,909,250 00	72	98,500 00
Total policies or certificates in force December 31 (end of year)	18,314	$18,724,750 00	648	$498,500 00
Losses and claims on policies or certificates unpaid December 31 (beginning of year)	15	$18,750 00	....	.....
Losses and claims on policies or certificates incurred during year	309	402,500 00	9	$67,500 00
Total	324	$421,250 00	9	$67,500 00
Losses and claims on policies or certificates paid during year	312	$406,444 99	9	$67,500 00
Policies or certificates terminated by death	309	$402,500 00	....	.....
Policies or certificates terminated by lapse	2,315	$1,506,750 00	....	.....

WOMEN'S CATHOLIC ORDER OF FORESTERS.

President, Rose D. Rittman. Secretary, Julia H. McDonnell.

Home Office, Chicago, Ill.

Incorporated January 31, 1894. Commenced Business July 17, 1891.

BALANCE SHEET.

Amount of net ledger assets, December 31st of previous year		$478,441 78

INCOME DURING YEAR.

Gross amount of membership fees	$600 00	
Annual dues, per capita tax, etc	56,779 65	
Assessments, mortuary	713,017 96	
All other payments by members: Convention, $8,137; Sub. Off. bonds, $994.33; general expenses, $17.23	9,148 56	
Total paid by members	$779,546 17	
Interest	17,509 77	
Sale of lodge supplies	5,815 14	
Income during year		802,871 08
Total		$1,281,312 86

DISBURSEMENTS DURING YEAR.

Losses and claims paid	$637,873 90	
Total paid to members	$637,873 90	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues to organizers	1,555 00	
Commissions paid or allowed for collecting assessments, D. H. C. R.	2,277 58	
Salaries of managers and agents not paid by commission—auditors and board members	3,041 88	
Salaries of officers	6,000 00	
Salaries and other compensation of office employes	12,237 08	
Rent	2,400 00	
All other items: Supplies, expense, etc	22,344 33	
Disbursements during year		687,729 77
Balance		$593,583 09

LEDGER ASSETS.

Cost value of bonds and stocks owned absolutely, excluding interest	$362,310 44	
Cash in office	10,170 20	
Cash deposits in banks	236,262 38	
Deduct uncancelled checks	15,159 93	
Total net ledger assets		$593,583 09

NON-LEDGER ASSETS.

Interest accrued, $5,719.54, on bonds	$5,719 54	
Other items	61,138 00	
Gross assets		$660,440 63

DEDUCT ASSETS NOT ADMITTED.

Depreciation from cost value of ledger assets to bring same to market value	$3,837 00	
Total		3,837 00
Total admitted assets		$656,602 69

LIABILITIES.

Losses due and unpaid, 29	$24,576 18	
Losses adjusted, not due, 58	65,500 00	
Losses resisted, 1	2,000 00	
Total actual liabilities		92,076 18
Balance		$564,526 51

EXHIBIT OF CERTIFICATES OR POLICIES.

	Business in Indiana. No.	Amount.
Policies or certificates in force December 31 (beginning of year)	829	$847,500 00
Policies or certificates written during the year	93	92,500 00
Total	922	$940,000 00
Deduct number and amount which have ceased to be in force during the year	32	32,500 00
Total policies or certificates in force December 31 (end of year)	890	$907,500 00
Losses and claims on policies or certificates incurred during year	6	$6,000 00
Total	6	$6,000 00
Losses and claims on policies or certificates paid during year	5	$5,000 00
Policies or certificates terminated by death	6	$6,000 00
Policies or certificates terminated by lapse	26	$26,500 00

SOVEREIGN CAMP OF THE WOODMEN OF THE WORLD.

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

Home Office, Omaha, Nebraska.

Incorporated January 1, 1891. Commenced Business January 1, 1891.

BALANCE SHEET.

Amount of net ledger assets, December 31st of previous year		$7,605,890 06

INCOME DURING YEAR.

Gross amount of membership fees	$121,402 74	
Assessments: Mortuary, $5,363,913.36; expense, $828,048.07	6,191,961 43	
Emergency	701,133 85	
All other payments by members: Building fund	118,243 10	
Total paid by members	$7,132,741 12	
Interest, $368,782.06; rent, $20,146.51	388,928 57	
Cash received from all other sources	137,652 33	
Income during year		7,659,322 02
Total		$15,265,212 08

DISBURSEMENTS DURING YEAR.

Losses and claims paid	$4,172,568 54	
Advanced payments returned to rejected applicants	20,321 09	
Total paid to members	$4,192,889 63	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues	417,616 79	
Salaries of officers, $26,100; other compensation of officers and trustees, $9,412.52	35,512 52	
Salaries and other compensation of office employes	134,520 80	
Rent, $13,136; taxes, $1,511.05; advertising and printing, $57,603.95	72,251 00	
All other items: Official publication, Camp supplies, etc., miscellaneous	423,961 45	
Disbursements during year		5,276,752 19
Balance		$9,988,459 89

LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances	$352,474 00	
Due from Camps and others	15,349 68	
Cost value of bonds and stocks owned absolutely	9,064,048 41	
Deputies' ledger balances	435 29	
Cash in office	90,781 26	
Cash deposits in banks	465,371 25	
Total net ledger assets		$9,988,459 89

NON-LEDGER ASSETS.

Interest accrued on bonds	$78,112 14	
Interest on other assets	5 67	
Rent due	55 00	
Market value of real estate over cost and incumbrances	47,526 00	
Market value of bonds and stocks over cost	51,940 85	
Furniture, fixtures and safes, $49,787.17; supplies, printed matter, stationery, $15,325.95	65,113 12	
In hands of Camps	650,000 00	
Total non-ledger assets		$892,752 78
Gross assets		$10,881,212 67

LIABILITIES.

Losses due and unpaid	$2,262 57	
Losses in process of adjustment	147,138 92	
Losses reported, $596,100; losses resisted, $61,969	658,069 00	
Advance assessments	103,984 10	
All other: Unpaid monuments, etc	147,557 22	
Total actual liabilities		1,059,011 81
Balance		$9,822,200 86

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	439,285	$602,349,500 00	7,752	$9,542,700 00
Policies or certificates written during the year	106,559	132,103,900 00	1,547	1,672,200 00
Total	545,844	$734,730,900 00	9,299	$11,215,900 00
Deduct number and amount which have ceased to be in force during the year	45,475	55,041,500 00	1,074	1,170,400 00
Total policies or certificates in force December 31 (end of year)	500,369	$679,689,400 00	8,225	$10,045,500 00
Losses and claims on policies or certificates unpaid, December 31 (beginning of year)	299	$509,727 26	4	$5,800 00
Losses and claims on policies or certificates incurred during year	3,463	4,898,000 00	62	84,700 00
Total	3,762	$5,407,727 26	66	$90,500 00
Losses and claims on policies or certificates paid during year	3,200	$4,149,918 54	62	$77,175 00
Policies or certificates terminated by death	3,163	$4 898,000 00	62	$84,700 00
Policies or certificates terminated by lapse	22,266	$25,572,900 00	516	$575,600 00

SUPREME FOREST WOODMEN CIRCLE.

President, Emma B. Manchester. Secretary, Elizabeth A. Sears.

Incorporated September 5, 1895. Commenced business September 5, 1895.

Home Office, Fifteenth and Howard Streets, Omaha, Neb.

BALANCE SHEET.

Amount of net ledger assets, December 31st of previous year		$938,331 27

INCOME DURING YEAR.

Gross amount of membership fees	$10,948 75	
Annual dues, per capita tax, etc	87,552 39	
Assessments: Mortuary, $618,336.69; expense, $33,712	652,068 69	
Total paid by members	$750,569 83	
Interest	47,574 57	
Cash received from all other sources	6,910 13	
Income during year		805,054 53
Total		$1,743,385 80

DISBURSEMENTS DURING YEAR.

Losses and claims paid	$299,870 64	
Advance payments returned to rejected applicants	132 10	
Commissions and fees retained by or paid or allowed to deputies on account of fees and dues	33,142 25	
Salaries of managers and deputies not paid by commission	8,206 53	
Salaries of officers	10,162 50	
Salaries and other compensation of office employes	16,444 54	
Medical examiners' fees, whether paid direct by members or otherwise	5 00	
Rent, $1,749; advertising and printing, $11,015.96	12,764 96	
All other items	76,376 89	
Disbursements during year		457,105 41
Balance		$1,286,280 39

LEDGER ASSETS.

Loans on mortgages (first liens) on real estate	$50,000 00	
Cost value of bonds and stocks owned absolutely	1,145,422 36	
Cash in office	2,749 06	
Cash deposits in banks	88,108 97	
Total net ledger assets		$1,286,280 39

NON-LEDGER ASSETS.

Interest accrued	$14,344 85	
Market value of bonds and stocks over cost	23 39	
Other items, assessments in hands of subordinate lodges, estimated	70,000 00	
Total non-ledger assets		$84,368 24
Gross assets		$1,370,648 63

LIABILITIES.

Losses due and unpaid	$333 33	
Losses in process of adjustment	27,683 24	
Losses resisted	999 99	
Salaries, rents and office expenses due and accrued	1,134 00	
Advanced assessments	4,695 34	
All other	26,100 00	
Total actual liabilities		60,945 90
Balance		$1,309,702 73

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, called and not yet due, estimated	$70,000 00
Total due from members	$70,000 00
Net amount due from members	$70,000 00

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Certificates in force December 31 (beginning of year)	59,147	$53,460,200 00	2,159	$1,364,900 00
Certificates written during the year	25,325	21,839,000 00	716	416,600 00
Total	84,472	$75,299,200 00	2,875	$1,781,500 00
Deduct number and amount which have ceased to be in force during the year	8,666	6,470,100 00	394	202,400 00
Total certificates in force December 31 (end of year)	75,806	$68,829,100 00	2,481	$1,579,100 00
Losses and claims on certificates unpaid, December 31 (beginning of year)	46	$49,533 28	.....	$100 00
Losses and claims on certificates incurred during year	459	402,300 00	15	9,500 00
Total	505	$451,833 28	15	$9,600 00
Losses and claims on certificates paid during year	445	$299,870 64	11	$4,833 31
Certificates terminated by death	459	$402,300 00	15	$9,500 00
Certificates terminated by lapse	8,207	$6,067,800 00	379	$192,900 00

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Dutchess	5	19	...
Dubuque Fire and Marine, Dubuque, Ia	5	19	...
Equitable Fire and Marine, Providence, R. I	5	19	...
Farmers Fire, York, Pa	5	19	...
Federal	5	19	...
Fitchburg Mutual Fire	5	19	...
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INDIANA ASSOCIATIONS.

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INDIANA

Building and Loan Association Department

1910

JOHN C. BILLHEIMER
AUDITOR OF STATE

W. H. FREEMAN
CHIEF CLERK

INDIANAPOLIS:
WM. B. BURFORD, CONTRACTOR FOR STATE PRINTING AND BINDING
1910

BUILDING AND LOAN ASSOCIATION DEPARTMENT, STATE OF INDIANA.

There are in Indiana 339 building and loan associations. All of the associations rendered the usual annual statement required by law, showing satisfactory progress during the past year, and the gross assets of the building and loan associations of Indiana at the end of the year amounted to the extraordinary sum of nearly $40,000,000.

In my last report I earnestly recommended legislation at the next session of the General Assembly, that the building and loan associations should be subjected to complete examinations by the Auditor of State on the same basis as the State Banking Department, and that the principal officers of the associations be bonded to the approval of the Board of Directors of the associations and subject to the inspection and suggestion of the Auditor of State.

I am more than ever convinced that the building and loan associations, properly and honestly conducted, are the greatest of all known home building institutions in the country, and that they will accomplish far more for the happiness and contentment of the great masses of the people than any other financial institution.

These associations help to enable the great masses of the people to acquire homes by small savings from week to week, and month to month, and such associations are the greatest known factors for the making of contented and law-abiding citizens and taxpayers.

As I have repeatedly stated and firmly believe, the building and loan association as a financial institution has far outgrown its original purposes, and the demands of it make necessary broader financial privileges, but more strict state supervision as well.

ASSOCIATIONS LIQUIDATED AND CLOSED DURING YEAR JUNE 30, 1909, TO JUNE 30, 1910.

County.	Town or City.	Name.
Dubois	Huntingburg	Citizens Loan Association.
Elkhart	Goshen	Metropolitan Loan and Savings Association.
Gibson	Ft. Branch	Ft. Branch Building and Loan Association No. 4.
Gibson	Princeton	Local Building Loan Fund and Savings Association.
Gibson	Princeton	Peoples Building, Loan and Savings Association.
Greene	Owensburg	Owensburg Building, Savings & Loan Association.
Huntington	Huntington	Industrial Loan and Investment Association.
Jackson	Medora	Medora Building and Loan Association.
Jasper	Remington	Perpetual Building, Loan and Savings Association.
Kosciusko	Warsaw	Peoples Loan and Savings Association.
Lake	Indiana Harbor	Javonia Building Association.
Marion	Indianapolis	College Avenue Savings and Loan Association.
Marion	Indianapolis	Downey Street Savings and Loan Association No. 6.
Marion	Indianapolis	Fourteenth Street Loan and Savings Association.
Marion	Indianapolis	Indianapolis Turner Savings and Loan Association.
Marion	Indianapolis	International Building and Loan Association.
Marion	Indianapolis	North Side Savings and Loan Association.
Marion	Indianapolis	Occidental Savings and Loan Association.
Marion	Indianapolis	Parnell Building and Loan Association.
Marion	Indianapolis	Standard Savings and Loan Association.
Marion	Indianapolis	West Market Street Exchange Building and Loan Association.
Marion	Indianapolis	Home Building, Savings and Loan Association.
Marion	Indianapolis	Montifiore Building and Loan Association.

ASSOCIATIONS IN LIQUIDATION JUNE 30, 1910.

County.	Location.	Name.	Secretary.	Date of Liquidation.
Clark	Jeffersonville	Union Savings and Loan Association	T. J. Brook	Jan. 2, 1909
Elkhart	Elkhart	Equitable Building and Loan Association	D. C. Thomas	Mar. 9, 1906
Elkhart	Elkhart	Metropolitan Loan and Savings Association		Sept. 14, 1908
Fayette	Connersville	Connersville Building, Loan and Savings Association		June 16, 1908
Floyd	New Albany	Mechanics Building and Loan Association	E. J. Hewitt	
Floyd	New Albany	East End Savings and Loan Association	Jacob Bert	April 7, 1903
Jay	Portland	First Building and Loan Association	George W. Hall	
Jasper	Remington	Perpetual Building, Loan and Savings Association	A. Beasley	Jan. 11, 1909
Lake	Indiana Harbor	Javorina Building Association	John Chizmar	Sept. 29, 1909
Marion	Indianapolis	Standard Savings and Loan Association		Feb. 25, 1898
Marion	Indianapolis	World Building, Loan and Investment Company	C. W. Moores	Sept. 8, 1905
Marion	Indianapolis	Deposit Savings and Loan Association		June 9, 1910
Pike	Winslow	Winslow Building and Loan Association		Sept. 24, 1910

County.	Location.	Name.	Receiver or Assignee.	Date Receiver Appointed.
Floyd	New Albany	Home Loan Association	New Albany Trust Co	Nov. 28, 1902
Marion	Indianapolis	Crescent Loan and Investment Co	Frank C. Olive	Oct. 16, 1907
Marion	Indianapolis	Equitable Building, Loan Fund and Savings Association	Alva Moore	Mar. —, 1905
Marion	Indianapolis	Homestead Loan and Improvement Association	Marion Trust Co	Oct. 26, 1903
Marion	Indianapolis	Morris Street Building and Loan Association No. 2	Chas. O. Roemler	Aug. 23, 1900
Marion	Indianapolis	State House Building and Loan Association	F. C. Olive	Oct. 16, 1907
Marion	Indianapolis	State House Building and Loan Association No. 2	F. C. Olive	Oct. 16, 1907
Marion	Indianapolis	United States Building Association	F. C. Olive	Oct. 11, 1907
Montgomery	Linden	Home Building, Loan and Savings Association	J. W. Schramm	
Monroe	Bloomington	Real Estate Building and Loan Association	James Tarsell	

ADAMS COUNTY.

THE DECATUR LOAN ASSOCIATION OF DECATUR.

E. FRITSINGER, President. D. G. M. TROUT, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$495 07	Withdrawals of running stock and dividends	$805 00
Dues on running stock	400 00	Expenses	5 90
Loans on mortgage security repaid	650 00	Cash on hand June 30, 1910	811 57
Interest	50 00		
Premium	27 40		
Total	$1,622 47	Total	$1,622 47

Assets.		Liabilities.	
Cash on hand June 30, 1910	$811 57	Dues and dividends on running stock	$1,317 55
Loans on stock or pass book security	1,500 00	Undivided profit	994 02
Total	$2,311 57	Total	$2,311 57

Shares of stock in force, 50; shares loaned on, 15; membership, 10.

THE GERMAN BUILDING LOAN FUND AND SAVINGS ASSOCIATION OF DECATUR.

G. CHRISTEN, President. F. M. SCHOMINGER, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$1,300 97	Loans on mortgage security	$6,900 00
Dues on running stock	4,799 40	Withdrawals of running stock and dividends	4,874 40
Paid-up and prepaid stock	10,192 00	Withdrawals, paid-up and prepaid stock and dividends	9,776 00
Loans on mortgage security repaid	7,800 00	Expenses—	
Interest	1,474 60	Salaries	600 00
Premium	1,174 20	Other purposes	192 33
Sundry Items—		Interest on withdrawals	2,235 35
Rent	100 00	Real estate	196 74
		Cash on hand June 30, 1910	2,066 35
Total	$26,841 17	Total	$26,841 17

Assets.		Liabilities.	
Cash on hand June 30, 1910	$2,066 35	Dues and dividends on running stock	$12,857 80
Loans on mortgage security	28,900 00	Paid-up and prepaid stock and dividends	19,916 00
Furniture and fixtures	60 00	Undivided profit	3,540 11
Real estate	3,930 96	Sundry Items—	
Dues for insurance and taxes	36 08	Expense	225 93
Sundry Items—		Advances	32 70
Delinquencies	1,579 15		
Total	$36,572 54	Total	$36,572 54

Shares of stock in force, 877; shares loaned on, 292; membership, 86.

ALLEN COUNTY.

THE ALLEN COUNTY LOAN AND SAVINGS ASSOCIATION OF FT. WAYNE.

GOTTLIEB HALLER, President. E. W. COOK, Secretary.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$38,218 43
Dues on running stock	46,530 53
Paid-up and prepaid stock	10,449 66
Loans on mortgage security repaid	83,572 91
Loans on stock or pass book security repaid	41,997 21
Interest	16,163 66
Refunder insurance and taxes	631 93
Total	$237,564 33

Disbursements.

Loans on mortgage security	$41,610 45
Loans on stock or pass book security	40,443 57
Withdrawals of running stock and dividends	57,599 55
Withdrawals, paid-up and prepaid stock and dividends	24,225 04
Withdrawals deposits and dividends	4,767 55
Dividends on paid-up, prepaid stock	13,139 11
Expenses—	
Salaries	1,982 50
Other purposes	97 94
Insurance and taxes paid for borrowers	4,787 24
Cash on hand June 30, 1910	48,911 38
Total	$237,564 33

Assets.

Cash on hand June 30, 1910	$48,911 38
Loans on mortgage security	173,258 19
Loans on stock or pass book security	35,739 34
Due for insurance and taxes	5,688 12
Total	$263,597 03

Liabilities.

Dues and dividends on running stock	$137,701 05
Paid-up and prepaid stock and dividends	119,988 33
Deposits and dividends	5,907 65
Total	$263,597 03

Shares of stock in force, 4,309; shares loaned on, 1,733; membership, 609.

ALLEN COUNTY—Continued.

THE TEUTONIA BUILDING, LOAN AND SAVINGS ASSOCIATION OF FT. WAYNE.

PAUL O. RICHTER, President. CARL J. WEBER, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$353 67	Loans on mortgage security	$13,450 00
Dues on running stock	22,032 97	Loans on stock or pass book security	900 00
Paid-up and prepaid stock	17,351 95	Loans on other security	19,550 00
Loans on mortgage security repaid	13,060 00	Withdrawals of running stock and dividends	6,539 06
Loans on stock or pass book security repaid	3,250 00	Matured stock	14,232 60
Loans on other security repaid	1,150 00	Expenses—	
Interest	53,98 39	Salaries	1,074 00
Fines	16 20	Other purposes	128 05
Membership fees	88 70	Borrowed money repaid	27,500 00
Borrowed money	21,700 00	Interest on borrowed money	720 70
		Sundry Items—	
		Furniture and fixtures	74 96
		Cash on hand June 30, 1910	222 51
Total	$84,391 88	Total	$84,391 88

Assets.		Liabilities.	
Cash on hand June 30, 1910	$222 51	Dues and dividends on running stock	$60,344 69
Loans on mortgage security	52,000 00	Paid-up and prepaid stock and dividends	17,351 95
Loans on stock or pass book security	1,450 00	Undivided profit	900 83
Loans on other secuurity	31,850 00	Borrowed money	7,000 00
Furniture and fixtures	74 96		
Total	$85,597 47	Total	$85,597 47

Shares of stock in force, 1,996; shares loaned on, 534; membership, 214.

THE TRI-STATE BUILDING AND LOAN ASSOCIATION OF FT WAYNE.

G. W. PIXLEY, President. C. A. WILDING, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$192,949 99	Loans on mortgage security	$158,510 59
Dues on running stock	26,310 40	Loans on stock or pass book security	4,748 80
Paid-up and prepaid stock	86,195 20	Withdrawals of running stock and dividends	212,532 68
Loans on mortgage security repaid	271,179 42	Withdrawals, paid-up and prepaid stock and dividends	95,563 39
Loans on stock or pass book security	26,676 59	Dividends on paid-up, prepaid stock and deposits	10,759 33
Interest	27,415 61	Expenses—	
Refunder insurance and taxes	1,809 75	Salaries	10,804 50
		Insurance and taxes paid for borrowers	898 13
		Cash on hand June 30, 1910	138,719 44
Total	$632,536 96	Total	$632,536 96

Assets.		Liabilities.	
Cash on hand June 30, 1910	$138,719 44	Dues and dividends on running stock	$191,561 23
Loans on mortgage security	275,778 66	Paid-up and prepaid stock and dividends	202,621 97
Loans on stock or pass book security	19,321 02	Fund for contingent losses	34,090 74
Due for insurance and taxes	2,126 79	Undivided profit	7,671 97
Total	$435,945 91	Total	$435,945 91

Shares of stock in force, 6,081; shares loaned on, 2,757; membership, 280.

BARTHOLOMEW COUNTY.

THE CITIZENS' BUILDING AND LOAN ASSOCIATION OF COLUMBUS.

JOHN L. DAVIDSON, President. JOHN STOBO, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$7,207 52	Loans on mortgage security	$26,958 00
Dues on running stock	49,691 34	Withdrawals of running stock and dividends	61,479 20
Loans on mortgage security repaid	30,363 70	Expenses—	
Interest	9,227 07	Salaries	1,353 75
Membership fees	130 50	Other purposes	162 78
Sundry Items—		Sundry Items—	
Transfer fees	6 00	Assessments (Ins.)	111 83
Rents	61 50	Cash on hand June 30, 1910	6,743 88
Principal mortgage insurance	89 59		
Assessments paid	32 22		
Total	$96,809 44	Total	$96,809 44

Assets.		Liabilities.	
Cash on hand June 30, 1910	$6,743 88	Dues and dividends on running stock	$164,696 66
Loans on mortgage security	156,993 60		
Furniture and fixtures	278 75		
Real estate	680 43		
Total	$164,696 66	Total	$164,696 66

Shares of stock in force, 2,227; shares loaned on, 847; membership, 666.

THE HOPE BUILDING, SAVINGS AND LOAN ASSOCIATION OF HOPE.

W. H. AIKIN, President. F. O. MILLER, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$885 38	Loans on mortgage security	$10,430 00
Dues on running stock	17,644 93	Matured stock	26,162 29
Loans on mortgage security repaid	13,883 31	Expenses—	
Interest	4,428 16	Salaries	216 66
Fines	131 62	Other purposes	15 10
Membership fees	109 00	Cash on hand June 30, 1910	258 35
Total	$37,082 40	Total	$37,082 40

Assets.		Liabilities.	
Cash on hand June 30, 1910	$258 35	Dues and dividends on running stock	$46,137 31
Loans on mortgage security	52,141 69	Paid-up and prepaid stock and dividends	7,012 73
Loans on stock or pass book security	750 00		
Total	$53,150 04	Total	$53,150 04

Shares of stock in force, 1,825; shares loaned on, 528; membership, 275.

BENTON COUNTY.

THE OTTERBEIN BUILDING ASSOCIATION OF OTTERBEIN.

LOUIS LEAMING, President. D. W. LARR, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$213 95	Loans on mortgage security	$1,800 00
Dues on running stock	3,513 75	Loans on stock or pass book security	1,619 69
Loans on mortgage security repaid	2,100 00	Withdrawals of running stock and dividends	1,105 42
Loans on stock or pass book security repaid	959 00	Expenses—	
Interest	319 44	Salaries	50 00
Premium	65 50	Other purposes	6 25
Fines	3 70	Cash on hand June 30, 1910	2,619 88
Sundry Items—			
Interest on daily balance	25 90		
Total	$7,201 24	Total	$7,201 24

Assets.		Liabilities.	
Cash on hand June 30, 1910	$2,619 88	Dues and dividends on running stock	$7,676 56
Loans on mortgage security	4,490 00	Fund for contingent losses	160 45
Loans on stock or pass book security	1,114 69	Undivided profit	387 56
Total	$8,224 57	Total	$8,224 57

Shares of stock in force, 264; shares loaned on, 81; membership, 38.

THE OXFORD BUILDING AND LOAN ASSOCIATION OF OXFORD.

O. B. WEKINS, President. W. M. HARMON, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1910	$645 10	Loans on mortgage security	$20,950 00
Dues on running stock	7,914 80	Withdrawals of running stock and dividends	2,758 78
Paid-up and prepaid stock	10,600 00	Matured stock	2,200 00
Loans on stock or pass book security repaid	5,250 00	Dividends on paid-up, prepaid stock and deposits	766 80
Premium	3,618 09	Expenses—	
Fines	12 35	Salaries	198 75
Membership fees	104 50	Other purposes	15 50
Borrowed money	3,450 00	Borowed money repaid	3,664 53
		Interest on borrowed money	225 93
		Cash on hand June 30, 1910	645 10
Total	$31,425 39	Total	$31,425 39

Assets.		Liabilities.	
Cas hon hand June 30, 1909	$645 10	Dues and dividends on running stock	$33,774 96
Loans on mortgage security	52,275 00	Paid up and prepaid stock and dividends	16,900 00
Loans on stock or pass book security	500 00	Undivided profit	20 15
Real estate	703 68	Borrowed money	3,450 00
Due for insurance and taxes	21 33		
Total	$54,145 11	Total	$54,145 11

Shares of stock in force, 1,141; shares loaned on, 523; membership, 132.

BOONE COUNTY.

THE BOONE COUNTY BUILDING LOAN FUND AND SAVINGS ASSOCIATION OF LEBANON.

MORTON J. BUCHANNON, President. HARVEY P. NEW, Secretary.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$551 53
Dues on running stock	4,584 37
Paid-up and prepaid stock	12,910 00
Interest	484 88
Premium	191 30
Fines	16 35
Membership fees	47 50
Loan fees	56 50
Sundry Items—	
Attorneys fees	34 00
Appraisers fees	25 50
Recorders fees	22 50
Transfers	2 75
Total	$18,927 59

Disbursements.

Loans on mortgage security	$11,441 44
Withdrawals of running stock and dividends	973 53
Withdrawals, paid-up and repaid stock and dividends	2,130 00
Dividends on paid-up, prepaid stock and deposits	310 30
Expenses—	
Salaries	222 45
Interest on borrowed money	24 75
Sundry Items—	
Interest on orders	21 02
Dividends on investors stock	86 28
Cash on hand June 30, 1910	3,717 72
Total	$18,927 59

Assets.

Cash on hand June 30, 1910	$3,717 72
Loans on mortgage security	12,641 44
Sundry Items—	
Supplies	70 00
Total	$16,429 16

Liabilities.

Dues and dividends on running stock	$4,536 34
Paid-up and prepaid stock and dividends	11,680 00
Undivided profit	212 81
Total	$16,429 16

Shares of stock in force, 570; shares loaned on, 133; membership, 72.

BOONE COUNTY—Continued.

THE CITIZENS' MUTUAL BUILDING AND LOAN ASSOCIATION OF THORNTOWN.

ALBERT L. GRIFFIN, President. GEORGE LYSTER, Secretary.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$346 03
Dues on running stock	2,356 00
Loans on mortgage security repaid	2,100 00
Loans on stock or pass book security repaid	1,136 00
Loans on other security repaid	1,862 90
Interest	633 30
Premium	422 20
Fines	6 40
Personal loans	630 50
Borrowed money	1,000 00
Interest on withdrawals	128 90
Refunder insurance and taxes	2 00
Overdrafts	4 23
Sundry Items—	
Interest on St. mortgage loans	15 30
Balance in secretarys hands June 30, 1909	58 85
Total	$10,702 61

Disbursements.

Loans on mortgage security	$2,892 90
Loans on stock or pass book security	200 00
Loans on other security	910 00
Withdrawals of running stock and dividends	2,865 50
Expenses—	
Salaries	389 40
Other purposes	36 25
Borrowed money repaid	1,000 00
Interest on borrowed money	13 33
Sundry Items—	
Interest on withdrawals	449 42
Error corrections	1,061 33
Overpaid secretary June 30, 1909.	3 28
Balance in hands secretary June 30, 1910	4 72
Cash on hand June 30, 1910	856 48
Total	$10,702 61

Assets.

Cash on hand June 30, 1910	$856 48
Loans on mortgage security	12,000 00
Loans on stock or pass book security	89 82
Loans on other security	495 18
Sundry Items—	
Straight mortgage loans	1,030 00
Balance in hands secretary June 30, 1910	4 72
Total	$14,476 20

Liabilities.

Dues and dividends on running-stock	$12,643 08
Undivided profit	1,833 12
Total	$14,476 20

Shares of stock in force, 177; shares loaned on, 80; membership, 59.

BOONE COUNTY—Continued.

THE HOME BUILDING LOAN FUND AND SAVINGS ASSOCIATION OF JAMESTOWN.

JULIUS A. UNDERWOOD, President. GEORGE R. DARNELL, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$402 80	Loans on mortgage security	$1,000 00
Dues on running stock	1,645 72	Withdrawals of running stock and dividends	2,442 03
Loans on mortgage security repaid	1,492 68	Expenses—	
Loans on stock or pass book security repaid	150 00	Salaries	45 00
Interest	746 97	Other purposes	10 81
Membership fees	1 00	Borrowed money repaid	1,450 00
Borrowed money	900 00	Interest on borrowed money	40 97
		Cash on hand June 30, 1910	350 36
Total	$5,339 17	Total	$5,339 17

Assets.		Liabilities.	
Cash on hand June 30, 1910	$350 36	Dues and dividends on running stock	$9,697 11
Loans on mortgage security	9,532 32	Undivided profit	85 57
		Borrowed money	100 00
Total	$9,882 68	Total	$9,882 68

Shares of stock in force, 356; shares loaned on, —; membership, 39.

THE INVESTORS' SAVINGS AND LOAN ASSOCIATION OF THORNTOWN.

ALBERT L. GRIFFIN, President. GEORGE LYSTER, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$639 34	Loans on mortgage security	$270 00
Dues on running stock	3,399 00	Loans on stock or pass book security	61 75
Loans on mortgage security repaid	1,800 00	Withdrawals of running stock and dividends	3,227 75
Loans on stock or pass book security repaid	335 00	Expenses—	
Loans on other security repaid	15 00	Salaries	414 40
Interest	736 80	Other purposes	33 38
Premium	491 20	Borrowed money repaid	4,664 15
Fines	25 60	Interest on borrowed money	465 33
Interest refunded	46 50	Insurance and taxes paid for borrowers	13 60
Membership fees	5 25	Real estate	4 70
Borrowed money	1,000 00	Sundry Items—	
Refunder insurance and taxes	7 55	Interest on withdrawals	279 81
Sundry Items—		Cash on hand June 30, 1910	211 48
Interest on stock loans	25 08		
Balance in hands of secretary June 30, 1909	42 65		
Received on account of error	1,071 33		
Secretary overpaid June 30, 1910	6 05		
Total	$9,646 35	Total	$9,646 35

Assets.		Liabilities.	
Cash on hand June 30, 1910	$211 48	Dues and dividends on running stock	$12,431 52
Loans on mortgage security	15,000 00	Undivided profit	955 71
Loans on stock or pass book security	865 30	Borrowed money	3,021 00
Loans on other security	337 50	Sundry Items—	
		Due secretary June 30, 1910	6 05
Total	$16,414 28	Total	$16,414 28

Shares of stock in force, 249; shares loaned on, 100; membership, 82.

BOONE COUNTY—Continued.

THE THORNTOWN BUILDING LOAN FUND AND SAVINGS ASSOCIATION OF THORNTOWN.

ALBERT L. GRIFFIN, President. GEORGE LYSTER, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$2,243 65	Loans on mortgage security	$3,875 00
Dues on running stock	1,695 25	Loans on stock or pass book security	2,900 00
Paid-up and prepaid stock	728 49	Loans on other security	453 77
Loans on mortgage security repaid	5,400 00	Withdrawals of running stock and dividends	5,279 50
Loans on stock or pass book security repaid	226 75	Expenses—	
Loans on other security repaid	8,348 25	Salaries	394 40
Interest	286 95	Other purposes	45 70
Premium	191 30	Borrowed money repaid	1,110 00
Fines	10 30	Interest on borrowed money	10 15
Borrowed money	1,110 00	Sundry Items—	
Refunder insurance and taxes	5 00	Error stock loan payment	10 00
Overdrafts	36 65	Interest on withdrawals	1,247 44
Sundry Items—		Secretary overpaid June 30, 1909	11 00
Interest on loans	605 77	Cash on hand June 30, 1910	5,552 04
Overpayment interest	14		
Total	$20,889 00	Total	$20,889 00

Assets.		Liabilities.	
Cash on hand June 30, 1910	$5,552 04	Dues and dividends on running stock	$8,466 60
Loans on mortgage security	1,350 00	Undivided profit	1,894 76
Loans on stock or pass book security	2,619 22	Due secretary June 30, 1910	36 65
Loans on other security	572 89	Overpayment of interest	14
Sundry Items—			
Loans personal security	304 00		
Total	$10,398 15	Total	$10,398 15

Shares of stock in force, 90; shares loaned on, 9; membership, 23.

THE ZIONSVILLE BUILDING AND LOAN ASSOCIATION OF ZIONSVILLE.

J. N. HARMON, President. R. P. BUNDY, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$252 38	Loans on mortgage security	$2,100 00
Dues on running stock	1,677 80	Withdrawals of running stock and dividends	365 16
Paid-up and prepaid stock	1,800 00	Withdrawals, paid-up and prepaid stock and dividends	1,236 62
Loans on mortgage security repaid	960 81	Withdrawals, deposits and dividends	161 16
Interest	453 50	Matured stock	1,422 48
Premium	362 80	Expenses—	
Fines	5 10	Salaries	140 00
Membership fees	6 50	Other purposes	48 54
		Cash on hand June 30, 1910	34 93
Total	$5,508 89	Total	$5,508 89

Assets.		Liabilities.	
Cash on hand June 30, 1910	$34 93	Dues and dividends on running stock	$6,235 51
Loans on mortgage security	8,800 00	Paid-up and prepaid stock and dividends	2,900 00
Furniture and fixtures	73 83		
Sundry Items—			
Delinquencies	226 75		
Total	$9,135 51	Total	$9,135 51

Shares of stock in force, 182; shares loaned on, 88; membership, 52.

CARROLL COUNTY.

THE PEOPLE'S BUILDING AND LOAN ASSOCIATION OF DELPHI.

MITCHELL M. MURPHY, President. HARRY ARNOLD, Secretary.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$1,154 77
Dues on running stock	9,058 39
Deposits	3,563 59
Loans on mortgage security repaid	2,783 91
Loans on stock or pass book security repaid	381 50
Interest	2,196 19
Fines	4 06
Membership fees	9 75
Borrowed money	500 00
Refunder insurance and taxes	10 41
Total	$19,662 57

Disbursements.

Loans on mortgage security	$8,425 70
Loans on stock or pass book security	931 00
Loans on other security	1,200 00
Withdrawals of running stock and dividends	4,244 20
Withdrawals, paid-up and prepaid stock and dividends	100 00
Dividends on paid-up, prepaid stock and deposits	68 00
Expenses—	
Salaries	260 00
Other purposes	89 98
Borowed money repaid	2,000 00
Interest on borrowed money	25 69
Insurance and taxes paid for borrowers	3 85
Cash on hand June 30, 1910	2,314 17
Total	$19,662 57

Assets.

Cash on hand June 30, 1910	$2,314 17
Loans on mortgage security	27,025 00
Loans on stock or pass book security	675 00
Loans on other security	3,600 00
Total	$33,614 17

Liabilities.

Dues and dividends on running stock	$24,177 87
Paid-up and prepaid stock and dividends	800 00
Deposits and dividends	7,490 60
Undivided profit	1,145 70
Total	$33,614 17

Shares of stock in force, 931; shares loaned on, 289; membership, 178.

CLARK COUNTY.

THE FALLS CITY SAVINGS AND LOAN ASSOCIATION OF JEFFERSONVILLE.

JOSEPH A. McKEE, President. THOS. W. PERRY, Secretary.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$1,667 43
Dues on running stock	5,437 76
Loans on mortgage security repaid	3,246 70
Interest	1,280 63
Borrowed money	2,500 00
Real estate	400 00
Refunder insurance and taxes	45 30
Sundry Items—	
Rents	60 00
Total	$14,637 82

Disbursements.

Loans on mortgage security	$600 00
Withdrawals of running stock and dividends	9,246 20
Withdrawals, paid-up and prepaid stock and dividends	450 00
Withdrawals, deposits and dividends	786 25
Expenses—	
Salaries	523 50
Borrowed money repaid	2,000 00
Interest on borrowed money	80 00
Sundry Items—	
Rent	150 00
Taxes, books and printing	249 02
Insurance	45 30
Telephone, insurance, loans	128 20
Cash on hand June 30, 1910	379 35
Total	$14,637 82

Assets.

Cash on hand June 30, 1910	$379 35
Loans on mortgage security	22,899 04
Furniture and fixtures	400 00
Real estate	4,604 40
Sundry Items —	
Interest due on loans	963 00
Total	$29,245 89

Liabilities.

Dues and dividends on running stock	$20,596 45
Paid-up and prepaid stock and dividends	8,149 44
Borrowed money	500 00
Total	$29,245 89

Shares of stock in force, 1,020; shares loaned on, 350; membership, 274.

CLARK COUNTY—Continued.

THE GERMAN SAVINGS AND LOAN ASSOCIATION OF JEFFERSONVILLE.

M. A. CONROY, President. GEORGE PFAU, JR., Secretary

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$2,044 82
Dues on running stock	19,631 08
Paid-up and prepaid stock	500 00
Loans on mortgage security repaid	18,564 41
Loans on stock or pass book security repaid	2,500 00
Interest	12,761 43
Fines	105 85
Real estate	697 24
Refunder insurance and taxes	140 83
Sundry Items—	
Rent account	1,319 00
Total	$58,264 66

Disbursements.

Loans on mortgage security	$8,000 00
Loans on stock or pass book security	1,215 00
Withdrawals of running stock and dividends	34,951 79
Dividends on paid-up, prepaid stock	4,298 00
Expenses—	
Salaries	1,488 00
Other purposes	294 45
Borrowed money repaid	5,450 00
Interest on borrowed money	311 42
Insurance and taxes paid for borrowers	233 28
Sundry items	797 85
Cash on hand June 30, 1910	1,224 87
Total	$58,264 66

Assets.

Cash on hand June 30, 1910	$1,224 87
Loans on mortgage security	107,190 20
Loans on stock or pass book security	8,431 63
Furniture and fixtures	100 00
Real estate	10,192 30
Due for insurance and taxes	272 37
Sundry Items—	
Interest due	989 95
Total	$128,401 32

Liabilities.

Dues and dividends on running stock	$44,523 46
Paid-up and prepaid stock and dividends	74,479 00
Fund for contingent losses	2,849 00
Undivided profit	5,573 41
Sundry Items—	
Rent account	976 45
Total	$128,401 32

Shares of stock in force, 2,951; shares loaned on, 1,157; membership, 409.

CLARK COUNTY—Continued.

THE MUTUAL SAVINGS AND LOAN ASSOCIATION No. 4 OF JEFFERSONVILLE.

A. A. SWARTZ, President. HERMAN PREEFER, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$160 79	Loans on mortgage security	$11,830 00
Dues on running stock	17,067 77	Withdrawals of running stock and dividends	18,516 64
Deposits	4,000 00	Withdrawals, deposits and dividends	5,540 93
Loans on mortgage security repaid	13,275 00	Expenses—	
Interest	5,077 95	Salaries	752 00
Loan fees	163 00	Other purposes	78 50
Borrowed money	5,500 00	Borrowed money repaid	8,600 00
Real estate	50 00	Interest on borrowed money	110 53
Refunder insurance and taxes	30 00	Real estate	353 98
Overdrafts	740 35	Sundry Items—	
		Loan fees	163 00
		Street improvement	119 23
Totals	46,064 86	Totals	46,064 86

Assets.		Liabilities.	
Loans on mortgage security	$61,097 00	Dues and dividends on running stock	$46,775 14
Furniture and fixtures	150 00	Deposits and dividends	19,650 00
Real estate	4,681 73	Undivided profit	2,073 08
Due for insurance and taxes	1,049 16	Sundry Items—	
Sundry Items—		Overdraft	740 35
Accounts receivable	1,502 45		
Interest due and unpaid	758 23		
Total	$69,238 57	Total	$69,238 57

Shares of stock in force, 3,103; shares loaned on, 755; membership, 413.

THE SELLERSBURG BUILDING AND LOAN ASSOCIATION OF SELLERSBURG.

WM. E. BOWYER, President. A. C. CRIM, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$63 96	Withdrawals of running stock and dividends	$474 77
Dues on running stock	564 45	Borrowed money repaid	80 00
Interest	46 85	Interest on borrowed money	56 04
		Cash on hand June 30, 1910	64 45
Total	$675 26	Total	$675 26

Assets.		Liabilities.	
Cash on hand June 30, 1910	$64 45	Dues and dividends on running stock	$6,978 06
Loans on mortgage security	7,730 23	Matured stock	474 77
		Undivided profit	46 85
		Borrowed money	295 00
Total	$7,794 68	Total	$7,794 68

Shares of stock in force, 126; shares loaned on, 39; membership, 12.

CLARK COUNTY—Continued.

THE UNION SAVINGS AND LOAN ASSOCIATION OF JEFFERSONVILLE.

P. F. MEYERS, President. R. RODGERS, Secretary.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$994 97
Dues on running stock	127 50
Loans on mortgage security repaid	1,974 26
Loans on stock or pass book security repaid	62 46
Interest	663 75
Sundry Items—	
Insurance and taxes	65 96
Rent	169 60
Safe	75 00
Total	$4,124 50

Disbursements.

Withdrawals of running stock and dividends	$575 85
Withdrawals, paid-up and prepaid stock and dividends	1,418 00
Expenses—	
Salaries	142 00
Other purposes	197 71
Interest on borrowed money	77 00
Insurance and taxes paid for borrowers	31 64
Real estate	729 60
Sundry Items—	
Bond	500 00
Losses	148 76
Cash on hand Jnue 30, 1910	303 94
Total	$4,124 50

Assets.

Cash on hand June 30, 1910	$303 94
Loans on mortgage security	7,992 30
Real estate	3,826 78
Due for insurance and taxes	673 48
Sundry Items—	
Losses	3,436 66
Total	$16,233 16

Liabilities.

Paid-up and prepaid stock and dividends	$12,769 00
Deposits and dividends	2,352 11
Undivided profit	406 45
Sundry Items—	
Bonds	200 00
Attorney fees	88 50
Rents	417 10
Total	$16,233 16

CLAY COUNTY.

THE CITIZENS' BUILDING AND LOAN ASSOCIATION OF BRAZIL.

NOAH T. KEASEY, President. IGNATIUS JARBOE, Secretary.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$6,689 30
Dues on running stock	121,399 04
Deposits	7,692 00
Loans on mortgage security repaid	60,815 49
Loans on stock or pass book security repaid	5,996 00
Interest	37,591 27
Membership fees	917 50
Loan fees	384 65
Borrowed money	5 75
Real estate	8,524 12
Sundry Items—	
Accounts	45,699 42
Total	$295,684 54

Disbursements.

Loans on mortgage security	$63,067 15
Loans on stock or pass book security	30 00
Withdrawals of running stock and dividends	18,500 44
Withdrawals, deposits and dividends	2,257 00
Matured stock	98,600 00
Expenses—	
Salaries	3,834 07
Other purposes	355 17
Interest on borrowed money	770 10
Real estate	12,326 65
Sundry Items—	
Accounts	69,241 21
Discounts	11,373 04
P. J. O'Donnell account	2,330 00
Cash on hand June 30, 1910	12,999 71
Total	$295,684 54

Assets.

Cash on hand June 30, 1910	$12,999 71
Loans on mortgage security	333,588 99
Loans on stock or pass book security	18,915 62
Real estate	64,288 70
Sheriff's certificates and judgments	1,287 33
Sundry Items—	
Discount	29,669 80
Bonds, street	2,402 18
Total	$463,152 33

Liabilities.

Dues and dividends on running stock	$432,596 02
Deposits	28,172 00
Undivided profit	1,297 99
Sundry Items—	
Deposit interest	1,086 32
Total	$463,152 33

Shares of stock in force, 9,185; shares loaned on, 3,281: membership, 1,082.

THE CLAY COUNTY HOME AND SAVINGS ASSOCIATION OF BRAZIL.

E. L. WINKLEPECK, President. W. E. CARPENTER, Secretary.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$24,474 39
Dues on running stock	9,961 95
Loans on mortgage security repaid	41,693 51
Interest	7,069 72
Membership fees	125 00
Refunder insurance and taxes	614 55
Sundry Items—	
Pass books	16 00
Total	$83,955 12

Disbursements.

Loans on mortgage security	$18,820 00
Withdrawals of running stock and dividends	52,561 82
Dividends on paid-up, prepaid stock and deposits	55 20
Expenses—	
Salaries	672 00
Other purposes	584 95
Insurance and taxes paid for borrowers	501 31
Cash on hand June 30, 1910	10,759 84
Total	$83,955 12

Assets.

Cash on hand June 30, 1910	$10,759 84
Loans on mortgage security	86,519 52
Total	$97,279 36

Liabilities.

Dues and dividends on running stock	$84,018 54
Paid-up and prepaid stock and dividends	1,345 00
Deposits and dividends	2,759 74
Fund for contingent losses	8,920 21
Sundry Items—	
Insurance and taxes	235 87
Total	$97,279 36

Shares of stock in force, 2,752; shares loaned on, 1,359; membership, 337.

THE CLAY COUNTY BUILDING AND LOAN ASSOCIATION OF BRAZIL.

P. T. LUTHER, President. W. H. BUBB, Secretary.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$4,959 15
Dues on running stock	18,712 38
Paid-up and prepaid stock	13,100 00
Loans on mortgage security repaid	9,600 00
Loans on stock or pass book security repaid	1,591 00
Interest	8,203 59
Membership fees	307 75
Refunder insurance and taxes	258 83
Total	$56,732 70

Disbursements.

Loans on mortgage security	$37,900 00
Loans on stock or pass book security	1,721 00
Withdrawals of running stock and dividends	2,372 62
Withdrawals, paid-up and prepaid stock and dividends	1,600 00
Matured stock	6,545 71
Dividends on paid-up, prepaid stock and deposits	2,272 65
Expenses—	
Salaries	883 00
Other purposes	229 67
Real estate	782 88
Sundry Items—	
Commission and transfer	307 75
Cash on hand June 30, 1910	2,117 42
Total	$56,732 70

Assets.

Cash on hand June 30, 1910	$2,117 42
Loans on mortgage security	109,700 00
Loans on stock or pass book security	3,835 00
Furniture and fixtures	157 50
Due for insurance and taxes	678 35
Total	$116,488 27

Liabilities.

Dues and dividends on running stock	$71,652 13
Paid-up and prepaid stock and dividends	44,200 00
Fund for contingent losses	205 72
Undivided profit	430 42
Total	$116,488 27

Shares of stock in force, 2,423; shares loaned on, 1,097; membership, 363.

CLINTON COUNTY.

THE CLOVERLEAF BUILDING AND LOAN ASSOCIATION OF FRANKFORT.

WM. P. SIDWELL, President. CHAS. G. GUENTHER, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$3,287 88	Loans on mortgage security	$3,500 00
Dues on running stock	4,507 30	Loans on stock or pass book security	405 00
Loans on mortgage security repaid	4,100 00	Withdrawals of running stock and dividends	1,589 28
Loans on stock or pass book security repaid	105 00	Matured stock	1,500 00
Interest	999 23	Expenses—	
Premium	420 00	Salaries	300 00
Fines	3 60	Other purposes	141 35
Membership fees	9 00	Borrowed money repaid	550 00
Borrowed money	550 00	Interest on borrowed money	6 51
Sundry Items—		Sundry Items—	
Pass books	2 25	Premium rebate	199 50
Transfer fees	50	Dues credited repaid loans	1,543 50
		Interest on dues credited on loans repaid	227 33
		Cash on hand June 30, 1910	4,022 29
Total	$13,984 76	Total	$13,984 76

Assets.		Liabilities.	
Cash on hand June 30, 1910	$4,022 29	Dues and dividends on running stock	$19,127 70
Loans on mortgage security	16,700 00	Undivided profit	2,929 59
Loans on stock or pass book security	1,305 00		
Furniture and fixtures	30 00		
Total	$22,057 29	Total	$22,057 29

Shares of stock in force, 538; shares loaned on, 167; membership, 52.

THE COLFAX BUILDING AND LOAN ASOCIATION OF COLFAX.

GEORGE DAVIS, President. FRANK B. COYNER, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$2,254 30	Loans on stock or pass book security	$720 00
Dues on running stock	1,771 01	Loans on other security	3,200 00
Loans on mortgage security repaid	10,700 00	Withdrawals of running stock and dividends	10,117 93
Loans on stock or pass book security repaid	350 00	Expenses—	
Interest	1,194 53	Salaries	169 00
Fines	25 50	Other purposes	34 60
Sundry Items—		Sundry Items—	
Pass books	5 00	Releasing mortgages	20 00
		Cash on hand June 30, 1910	2,038 81
Total	$16,300 34	Total	$16,300 34

Assets.		Liabilities.	
Cash on hand June 30, 1910	$2,038 81	Dues and dividends on running stock	$7,861 12
Loans on mortgage security	6,095 00	Undivided profit	3,809 89
Loans on stock or pass book security	370 00	Sundry Items—	
Loans on other security	3,200 00	Held for release of mortgages	20 00
		Tax	12 80
Total	$11,703 81	Total	$11,703 81

Shares of stock in force, 88; shares loaned on, 39; membership, 27.

CLINTON COUNTY—Continued.

THE HOME BUILDING AND LOAN ASSOCIATION OF COLFAX.

E. L. DARBY, President. GEORGE DAVIS, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$2,217 00	Loans on mortgage security	$6,913 31
Loans on mortgage security repaid	25 00	Loans on stock or pass book security	35 00
Interest	236 23	Withdrawals of running stock and dividends	100 50
Fines	20	Expenses—	
Membership fees	53 25	Salaries	71 50
Borrowed money	4,700 00	Other purposes	38 34
Overdrafts	323 52	Borrowed money repaid	300 00
Sundry Items—		Interest on borrowed money	107 55
Held for release of mortgage	11 09		
Total	$7,566 20	Total	$7,566 20

Assets.		Liabilities.	
Cash on hand June 30, 1910	$6,913 31	Dues and dividends on running stock	$2,101 50
Loans on mortgage security	10 00	Undivided profit	72 29
		Borrowed money	4,400 00
		Overdraft	323 52
		Sundry Items—	
		Held for release of mortgage	11 00
		Interest due borrowed money	15 00
Total	$6,923 31	Total	$6,923 31

Shares of stock in force, 209; shares loaned on, 38; membership, 57.

DAVIESS COUNTY.

THE HOME BUILDING AND LOAN ASSOCIATION OF WASHINGTON.

R. M. SMILEY, President. A. H. GREENWOOD, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$245 68	Loans on mortgage security	$16,300 00
Dues on running stock	13,761 31	Loans on stock or pass book security	820 00
Paid-up and prepaid stock	3,700 00	Withdrawals of running stock and dividends	820 02
Loans on mortgage security repaid	500 00	Withdrawals, paid-up and prepaid stock and dividends	1,593 25
Loans on stock or pass book security repaid	240 00	Expenses—	
Interest	1,734 85	Salaries	144 79
Premium	240 96	Other purposes	163 25
Membership fees	156 00	Borrowed money repaid	5,925 00
Borrowed money	5,925 00	Interest on borrowed money	17 91
Sundry Items—		Sundry Items—	
Dividends credited and retained	613 60	Dividends credited on running stock	613 60
		Cash on hand June 30, 1910	709 57
Total	$27,117 39	Total	$27,117 39

Assets.		Liabilities.	
Cash on hand June 30, 1910	$709 57	Dues and dividends on running stock	$22,537 94
Loans on mortgage security	30,800 00	Paid-up and prepaid stock and dividends	8,200 00
Loans on stock or pass book security	672 00	Deposits and dividends	250 58
		Fund for contingent losses	158 83
		Undivided profit	881 85
		Sundry Items—	
		Advance interest accrued	152 37
Total	$32,181 57	Total	$32,181 57

Shares of stock in force, 1,402; shares loaned on, 386; membership, 163.

DAVIESS COUNTY—Continued.

THE INDUSTRIAL SAVINGS AND LOAN ASSOCIATION OF WASHINGTON.

H. I. TRUEBLOOD, President. W. M. AIKMAN, Secretary.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$33 34
Dues on running stock	193,672 01
Loans on mortgage security repaid	92,130 00
Interest	26,118 29
Premium	2,653 18
Refunder insurance and taxes	29 13
Total	$314,640 95

Disbursements.

Loans on mortgage security	$233,516 61
Withdrawals of running stock and dividends	72,407 57
Expenses—	
Salaries	774 80
Other purposes	209 01
Insurance and taxes paid for borrowers	97 91
Cash on hand June 30, 1910	4,652 75
Total	$314,640 95

Assets.

Cash on hand June 30, 1910	$4,652 75
Loans on mortgage security	141,386 61
Due for insurance and taxes	68 78
Total	$146,108 14

Liabilities.

Dues and dividends on running stock	$129,252 85
Undivided profit	16,855 29
Total	$146,108 14

Shares of stock in force, 3,539; shares loaned on, 1,413; membership, 3,539.

THE UNION SAVINGS AND LOAN ASSOCIATION OF WASHINGTON.

N. H. JEPSON, President. WILLIAM HEFFEMAN, Secretary.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$2,013 49
Dues on running stock	131,035 03
Paid-up and prepaid stock	24,295 00
Loans on mortgage security repaid	65,745 00
Loans on stock or pass book security repaid	6,274 43
Interest	32,861 73
Premium	4,278 10
Fines	369 35
Forfeitures	44 00
Membership fees	810 50
Real estate	206 00
Refunder insurance and taxes	117 15
Total	$268,049 78

Disbursements.

Loans on mortgage security	$129,738 80
Loans on stock or pass book security	7,316 85
Withdrawals of running stock and dividends	26,425 83
Withdrawals, paid-up and prepaid stock and dividends	7,989 00
Withdrawals, deposits and dividends	1,064 02
Matured stock	83,885 00
Dividends on paid-up, prepaid stock and deposits	2,408 50
Expenses—	
Salaries	1,911 24
Other purposes	215 65
Insurance and taxes paid for borrowers	147 26
Real estate	1,202 24
Sundry Items—	
Expense F. E. Ash loan	11 10
Interest on advance dues	1,405 45
Cash on hand June 30, 1910	4,328 84
Total	$268,049 78

Assets.

Cash on hand June 30, 1910	$5,113 68
Loans on mortgage security	464,645 00
Loans on stock or pass book security	6,603 00
Loans on other security	11,435 00
Furniture and fixtures	115 00
Real estate	2,409 37
Due for insurance and taxes	92 28
Sundry Items—	
Delinquencies	8,413 43
Advance interest paid and unearned	1,252 51
Total	$500,079 27

Liabilities.

Dues and dividends on running stock	$361,141 75
Paid-up and prepaid stock and dividends	32,986 00
Deposits and dividends	903 62
Fund for contingent losses	590 25
Undivided profit	73,236 78
Sundry Items—	
Advances	30,436 03
Overdraft Class A	784 84
Total	$500,079 27

Shares of stock in force, 12,373; membership, 1,469.

DAVIESS COUNTY—Continued.

THE MONTGOMERY AND FARMERS BUILDING AND LOAN ASSOCIATION OF MONTGOMERY.

D. LAW WEIMER, President. W. E. BELL, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$470 16	Loans on mortgage security	$2,848 40
Dues on running stock	5,377 38	Loans on stock or pass book security	2,200 00
Loans on mortgage security repaid	2,543 50	Withdrawals of running stock and dividends	1,477 87
Interest	1,132 40	Matured stock	3,100 00
Premium	109 50	Expenses—	
Fines	59 07	Salaries	100 00
Membership fees	19 25	Other purposes	117 54
Loan fees	10 10	Interest on stock	6 00
Overdrafts, June 30, 1910	141 55	Sundry Items—	
		Recording mortgages and deeds.	10 10
		Interest refunded	3 00
Total	$9,862 91	Total	$9,862 91

Assets.		Liabilities.	
Cash on hand June 30, 1910	$14,300 00	Dues and dividends on running stock	$16,370 42
Loans on mortgage security	5,100 00	Undivided profit	4,208 14
Furniture and fixtures	13 00	Sundry Items—	
Real estate	300 00	Overdraft June 30, 1910	141 55
Sundry Items—			
Arrearages	259 86		
Compromise notes	747 25		
Total	$20,720 11	Total	$20,720 11

Shares of stock in force, 368; shares loaned on, 194; membership, 116.

DEARBORN COUNTY.

THE DEARBORN COUNTY LOAN AND BUILDING ASSOCIATION OF LAWRENCEBURG.

HENRY HODELL, President. HARRY H. SIMS, Secretary.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$3,468 64
Dues on running stock	67,101 50
Loans on mortgage security repaid	30,220 00
Loans on stock or pass book security repaid	2,230 00
Interest	11,987 50
Premium	24 73
Fines	11 10
Membership fees	234 00
Borrowed money	5,600 00
Refunder insurance and taxes	31 85
Sundry Items—	
Bonds	6,070 00
Total	$126,979 32

Disbursements.

Loans on mortgage security	$36,560 00
Loans on stock or pass book security	3,020 00
Withdrawals, paid-up and prepaid stock and dividends	71,965 77
Expenses—	
Salaries	801 50
Other purposes	155 35
Borrowed money repaid	5,600 00
Interest on borrowed money	28 94
Insurance and taxes paid for borrowers	125 03
Sundry Items—	
Interest refunded	2 00
Premium refunded	10 40
Cash on hand June 30, 1910	8,710 33
Total	$126,979 32

Assets.

Cash on hand June 30, 1910	$8,710 33
Loans on mortgage security	182,840 00
Loans on stock or pass book security	1,640 00
Due for insurance and taxes	342 30
Sundry Items—	
Bonds	10,414 00
Total	$203,946 63

Liabilities.

Dues and dividends on running stock	$197,861 28
Undivided profit	1,085 35
Sundry Items—	
Reserve fund	5,000 00
Total	$203,946 63

Shares of stock in force, 5,429; shares loaned on, 912; membership, 733.

DEARBORN COUNTY—Continued.

THE GERMAN PERPETUAL BUILDING ASSOCIATION OF LAWRENCEBURG.

PETER ENDRESS, President. JULIUS SCHNEIDER, Secretary.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$7,716 05
Dues on running stock	56,680 00
Loans on mortgage security repaid	19,230 00
Loans on stock or pass book security repaid	7,560 00
Interest	8,109 68
Fines	70 75
Membership fees	119 50
Borrowed money	17,000 00
Real estate	10 00
Sundry Items—	
Bonds	4,404 46
Interest on bonds	1,568 25
Total	$122,468 69

Disbursements.

Loans on mortgage security	$25,570 00
Loans on stock or pass book security	7,455 00
Withdrawals of running stock and dividends	5,010 91
Expenses—	
Salaries	676 00
Other purposes	132 65
Borrowed money repaid	17,000 00
Interest on borrowed money	298 88
Insurance and taxes paid for borrowers	4 00
Real estate	122 46
Sundry Items—	
Bonds	13,918 22
Accrued interest on bonds	248 82
Cash shortage	2 00
Cash on hand June 30, 1910	6,029 75
Total	$122,468 69

Assets.

Cash on hand June 30, 1910	$6,029 75
Loans on mortgage security	128,055 00
Loans on stock or pass book security	1,215 00
Sheriff's certificates and judgments	112 46
Due for insurance and taxes	39 10
Sundry Items—	
Bonds	28,511 26
Bond premium	140 00
Total	$164,102 57

Liabilities.

Dues and dividends on running stock	$163,015 19
Sundry Items—	
Surplus	1,087 38
Total	$164,102 57

Shares of stock in force, 4,706; shares loaned on, 641.

DEARBORN COUNTY—Continued.

THE MOORES HILL BUILDING AND LOAN ASSOCIATION OF MOORES HILL.

SAM J. HOUSTON, President. CHAS. SCHABEL, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$584 52	Loans on mortgage security	$4,150 00
Dues on running stock	10,104 25	Loans on stock or pass book security	360 00
Loans on mortgage security repaid	5,760 00	Withdrawals of running stock and dividends	4,336 85
Loans on stock or pass book security repaid	300 00	Matured stock	7,150 00
Loans on other security repaid	904 25	Expenses—	
Interest	1,737 91	Salaries	149 00
Fines	15	Other purposes	27 20
Membership fees	53 00	Borrowed money repaid	2,975 00
Borrowed money	1,100 00	Interest on borrowed money	137 39
Sundry Items—		Sundry Items—	
Transfer fee	25	Interest on matured stock	215 68
		Interest repaid borrowers	29 17
		Cash on hand June 30, 1910	1,014 04
Total	$20,544 33	Total	$20,544 33

Assets.		Liabilities.	
Cash on hand June 30, 1910	$1,014 04	Dues and dividends on running stock	$25,883 10
Loans on mortgage security	23,850 00	Undivided profit	348 94
Loans on stock or pass book security	690 00	Borrowed money	1,100 00
Loans on other security	1,737 75		
Furniture and fixtures	40 25		
Total	$27,332 04	Total	$27,332 04

Shares of stock in force, 833; shares loaned on, 235; membership, 180.

THE PEOPLE'S BUILDING AND LOAN COMPANY OF COCHRAN.

FRED SCHMUTTE, President. FRED BEINKAMPEN, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$5,959 37	Loans on mortgage security	$88,000 00
Dues on running stock	159,869 39	Loans on stock or pass book security	9,722 00
Paid-up and prepaid stock	18,900 00	Withdrawals of running stock and dividends	135,311 96
Loans on mortgage security repaid	69,680 00	Withdrawals, paid-up and prepaid stock and dividends	31,620 29
Loans on stock or pass book security repaid	8,690 00	Expenses—	
Interest	19,702 57	Salaries	1,302 50
Premium	2 60	Other purposes	414 61
Fines	5 55	Borrowed money repaid	215 41
Forfeitures	11 75	Real estate	5,184 72
Membership fees	554 46	Sundry Items—	
Real estate	83 70	Cash short	2 00
Sundry Items—		Cash on hand June 30, 1910	11,687 90
Cash over	2 00		
Total	$283,461 39	Total	$283,461 39

Assets.		Liabilities.	
Cash on hand June 30, 1910	$11,687 90	Dues and dividends on running stock	$296,829 28
Loans on mortgage security	365,177 99	Paid-up and prepaid stock and dividends	79,283 74
Loans on stock or pass book security	1,812 00	Fund for contingent losses	7,800 00
Real estate	5,740 43	Undivided profit	505 30
Total	$384,418 32	Total	$384,418 32

Shares of stock in force, 5,994; shares loaned on, 1,826; membership, 1,496.

DEARBORN COUNTY—Continued.

THE PROGRESS BUILDING AND SAVING ASSOCIATION OF DILLSBORO.

ED KUHN, President. W. C. D. STEVENSON, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$160 06	Loans on mortgage security	$1,650 00
Dues on running stock	1,992 50	Loans on stock or pass book security	420 00
Loans on mortgage security repaid	2,275 00	Loans on other security	190 00
Loans on stock or pass book security repaid	250 00	Withdrawals of running stock and dividends	533 84
Loans on other security repaid	2,009 75	Expenses—	
Interest	1,115 09	Salaries	129 00
		Other purposes	5 00
		Borrowed money repaid	2,625 00
		Interest on borrowed money	257 50
		Sundry Items—	
		Interest refunded	3 90
		Cash on hand June 30, 1910	1,988 16
Total	$7,802 40	Total	$7,802 40

Assets.		Liabilities.	
Cash on hand June 30, 1910	$1,988 16	Dues and dividends on running stock	$13,564 21
Loans on mortgage security	15,160 63	Fund for contingent losses	1,635 82
Loans on stock or pass book security	911 75	Borrowed money	4,310 00
Loans on other security	1,449 49		
Total	$19,510 03	Total	$19,510 03

Shares of stock in force, 302; shares loaned on, 31; membership, 45.

THE UNION BUILDING LOAN FUND AND SAVINGS ASSOCIATION OF AURORA.

W. C. HENRY, President. J. L. DEMERLINE, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$4,961 81	Loans on mortgage security	$39,110 00
Dues on running stock	45,953 55	Loans on stock or pass book security	2,960 00
Loans on mortgage security repaid	5,890 00	Withdrawals of running stock and dividends	11,536 31
Loans on stock or pass book security repaid	3,105 00	Matured stock	18,141 02
Loans on other security repaid	6,000 00	Expenses—	
Interest	5,715 10	Salaries	436 50
Fines	20 70	Other purposes	96 36
Membership fees	151 50	Cash on hand June 30, 1910	523 47
Sundry Items—			
Transfer fees	6 00		
Total	$71,803 66	Total	$71,803 66

Assets.		Liabilities.	
Cash on hand June 30, 1910	$523 47	Dues and dividends on running stock	$119,774 14
Loans on mortgage security	86,360 00	Fund for contingent losses	186 83
Loans on stock or pass book security	2,645 00	Undivided profit	627 50
Furniture and fixtures	60 00		
Sundry Items—			
Bonds	13,000 00		
Loans secured by bonds	18,000 00		
Total	$120,588 47	Total	$120,588 47

Shares of stock in force, 1,271; shares loaned on, 320; membership, 285.

DECATUR COUNTY.

THE GREENSBURG BUILDING AND LOAN ASSOCIATION OF GREENSBURG.

W C. WOODFILL, President. CHAS. ZOLLER, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$3,976 88	Loans on mortgage security	$23,850 00
Dues on running stock	47,844 77	Loans on stock or pass book security	2,925 00
Loans on mortgage security repaid	15,205 00	Withdrawals of running stock and dividends	38,175 23
Loans on stock or pass book security repaid	2,582 35	Expenses—	
Interest	8,932 49	Salaries	442 00
Forfeitures	2 29	Other purposes	20 28
Borrowed money	1,500 00	Borrowed money repaid	8,750 00
		Interest on borrowed money	356 61
		Real estate	500 00
		Cash on hand June 30, 1910	5,024 66
Total	$80,043 78	Total	$80,043 78

Assets.		Liabilities.	
Cash on hand June 30, 1910	$5,024 66	Dues and dividends on running stock	$142,295 98
Loans on mortgage security	128,395 00	Undivided profit	3,657 80
Loans on stock or pass book security	11,934 12		
Furniture and fixtures	100 00		
Real estate	500 00		
Total	$145,953 78	Total	$145,953 78

Shares of stock in force. 3,197; shares loaned on, 1,284; membership, 457.

THE WORKINGMEN'S BUILDING AND LOAN ASSOCIATION OF GREENSBURG.

JOSEPH B. KITCHEN, President. DAVID A. MYERS, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$1 82	Loans on mortgage security	$11,772 35
Dues on running stock	13,702 27	Loans on stock or pass book security	1,446 00
Deposits	118 50	Withdrawals of running stock and dividends	11,545 98
Loans on mortgage security repaid	13,395 15	Withdrawals deposits	96 50
Loans on stock or pass book security repaid	1,919 00	Matured stock	4,850 00
Interest	3,305 84	Expenses—	
Premium	4 50	Salaries	416 00
Fines	139 43	Other purposes	207 19
Membership fees	89 25	Borrowed money repaid	3,450 00
Stock transfers	7 25	Interest on borrowed money	145 70
Refunder insurance and taxes	43 77	Insurance and taxes paid for borrowers	22 75
Dividends returned	3 12	Sundry Items—	
Sundry Items—		Interest returned to borrowers	22 75
Equalize dividends	4 38	O'Doll's loss	95 84
Mortgage satisfactions	5 60	Mortgage satisfactions	2 00
Stock reinstated	1,576 16	Cash on hand June 30, 1910	148 09
Total	$34,316 04	Total	$34,316 04

Assets.		Liabilities.	
Cash on hand June 30, 1910	$148 09	Dues and dividends on running stock	$49,295 32
Loans on mortgage security	48,481 63	Deposits	50 00
Loans on stock or pass book security	1,652 89	Matured stock	900 00
Furniture and fixtures	185 00	Undivided profit	774 31
Due for insurance and taxes	13 95	Sundry Items—	
Sundry Items—		Mortgage satisfactions	17 55
Expired series	555 62		
Total	$51,037 18	Total	$51,037 18

Shares of stock in force. 593; shares loaned on, 241; membership, 176.

DEKALB COUNTY.

THE AUBURN BUILDING AND LOAN ASSOCIATION OF AUBURN.

J. EDGAR BUCHANNAN, President. CHAS. S. STEWART, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$161 31	Loans on mortgage security	$2,697 50
Dues on running stock	931 70	Dividends on paid-up, prepaid stock and deposits	10 00
Paid-up and prepaid stock	1,800 00	Expenses	72 83
Interest	94 20	Borrowed money repaid	888 18
Premium	75 36	Interest on borrowed money	13 58
Fines	20	Cash on hand June 30, 1910	283 36
Membership fees	14 50		
Borrowed money	888 18		
Total	$3,965 45	Total	$3,965 45

Assets.		Liabilities.	
Cash on hand June 30, 1910	$283 36	Dues and dividends on running stock	$1,160 35
Loans on mortgage security	2,697 50	Paid-up and prepaid stock and dividends	1,800 00
		Undivided profit	20 51
Total	$2,980 86	Total	$2,980 86

Shares of stock in force, 141; shares loaned on, 29; membership, 21.

THE DEKALB COUNTY BUILDING AND LOAN ASSOCIATION OF GARRETT.

EMIL HILL, President. M. W. JOHNSTON, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$513 66	Loans on mortgage security	$10,800 00
Dues on running stock	7,020 90	Withdrawals of running stock and dividends	4,541 03
Paid-up and prepaid stock	3,700 00	Withdrawals, paid-up and prepaid stock and dividends	1,800 00
Loans on mortgage security repaid	9,300 00	Matured stock	7,900 00
Loans on stock or pass book security repaid	100 00	Dividends on paid-up, prepaid stock and deposits	873 84
Interest	4,095 60	Expenses—	
Premium	3,276 48	Salaries	708 50
Fines	125 60	Other purposes	9 80
Membership fees	58 00	Cash on hand June 30, 1910	1,562 07
Transfer fees	5 00		
Total	$28,195 24	Total	$28,195 24

Assets.		Liabilities.	
Cash on hand June 30, 1910	$1,562 07	Dues and dividends on running stock	$35,758 37
Loans on mortgage security	67,900 00	Paid-up and prepaid stock and dividends	33,426 45
Real estate	661 79	Undivided profit	939 04
Total	$70,123 86	Total	$70,123 86

Shares of stock in force, 1,301; shares loaned on, 673; membership, 142.

DELAWARE COUNTY.

THE MUNCIE SAVINGS AND LOAN COMPANY OF MUNCIE.

W. E. HITCHCOCK, President. WALTER L. DAVIS, Secretary.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$29,534 46
Dues on running stock	460,580 91
Paid-up and prepaid stock	24,850 00
Loans on mortgage security repaid	149,075 42
Loans on other security repaid	47,711 63
Interest	52,730 69
Premium	37 14
Fines	225 40
Refunder insurance	10 25
Overdrafts, error	30
Sundry Items—	
Profit	13 68
Tax repaid	15 39
Cr. to Bor. account (loan made)	172,624 88
Account closed to P. and L.	53 67
Rents	835 70
Total	$938,299 52

Disbursements.

Loans on mortgage security	$122,150 00
Loans on other security	52,396 63
Withdrawals of running stock and dividends	447,005 48
Withdrawals, paid-up and prepaid stock and dividends	37,200 00
Div. credit to dues	40,783 70
Dividends on paid-up, prepaid stock and deposits	5,581 45
Expenses—	
Salaries	6,238 00
Other purposes	970 34
Account Del. N. B.	20,000 00
Furniture and fixtures	25 00
Real estate	9,910 64
Sundry Items—	
Dr. to Bor. acct. (acct. loan)	162,790 81
Overft. charge off	54 39
Excess fines charged	74 40
Muncie Industrial Assn. fund	900 00
Cash reconciliation	228 18
Cash on hand June 30, 1910	31,990 50
Total	$938,299 52

Assets.

Cash on hand June 30, 1910	$31,990 50
Loans on mortgage security	769,050 00
Loans on other security	76,218 61
Furniture and fixtures	1,099 89
Real estate	70,511 41
Sheriff's certificates and judgments	178 27
Sundry Items—	
Del. Co. N. B., account D.	20,000 00
Corporation bonds	27,000 00
Total	$996,048 68

Liabilities.

Dues and dividends on running stock	$875,811 66
Paid-up and prepaid stock and dividends	104,144 03
Undivided profit	6,358 45
Due on loans	9,734 54
Total	$996,048 68

Shares of stock in force, 5,621; shares loaned on, 4,228; membership, 3,305.

DELAWARE COUNTY—Continued.

THE MUTUAL HOME AND SAVINGS ASSOCIATION OF MUNCIE.

DAVID A. McCLAIN, President. GEORGE N. HIGMAN, Secretary.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$56,962 20
Dues on running stock	346,464 54
Loans on mortgage security repaid	110,978 78
Loans on stock or pass book security repaid	16,001 48
Loans on other security repaid	5,000 00
Interest	30,207 99
Premium	204 69
Fines	517 05
Forfeitures	666 25
Membership fees	34 75
Loan fees	178 00
Real estate	2,596 91
Refunder insurance and taxes	14 43
Tax certificates	6 86
Sundry Items—	
General expense refunded	50
Total	$570,861 18

Disbursement.

Loans on mortgage security	$178,581 49
Loans on stock or pass book security	22,880 86
Loans on other security	2,500 00
Withdrawals of running stock and dividends	250,536 82
Withdrawals, paid-up and prepaid stock and dividends	9,700 00
Furniture and fixtures	64 25
Dividends on paid-up, prepaid stock and deposits	22,153 48
Expenses—	
Salaries	4,416 75
Interest paid and refunded	247 91
Real estate	4,531 58
Sundry Items—	
Bonds	45,725 38
Sheriff's certificates	163 46
Cash on hand June 30, 1910	26,671 48
Total	$570,861 18

Assets.

Cash on hand June 30, 1910	$26,671 48
Loans on mortgage security	465,231 18
Loans on stock or pass book security	13,954 84
Loans on other security	2,500 00
Furniture and fixtures	909 16
Real estate	17,184 33
Sheriff's certificates and judgments	163 46
Sundry Items—	
Rents due	212 80
Tax certificates	34 59
Bonds	14,702 82
Certificates deposit bank	30,000 00
Total	$571,564 66

Liabilities.

Dues and dividends on running stock	$538,833 88
Paid-up and prepaid stock and dividends	11,500 00
Fund for contingent losses	9,253 59
Undivided profit, July dividends	11,977 19
Total	$571,564 66

Shares of stock in force, 13,485; shares loaned on, 4,926; membership, 2,560.

DELAWARE COUNTY—Continued.

THE PEOPLE'S HOME SAVINGS ASSOCIATION OF MUNCIE.

W. W. SHIRK, President. J. M. MOTSENBOCKER, Secretary.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$2,135 58
Dues on running stock	194,859 47
Paid-up and prepaid stock	39,685 35
Loans on mortgage security repaid	88,817 61
Interest	29,704 62
Pass books	69 50
Loan fees	495 00
Borrowed money	13,000 00
Real estate rents	1,701 66
Sundry Items—	
Mortgage releases	33 20
Loss and gain	357 88
R. E. sales	675 00
Total	$371,534 87

Disbursements.

Loans on mortgage security	$115,478 94
Withdrawals of running stock and dividends	176,494 66
Withdrawals, paid-up and prepaid stock and dividends	43,014 14
Dividends on paid-up, prepaid stock and deposits	2,492 23
Expenses—	
Salaries	4,098 30
Other purposes	707 45
Borrowed money repaid	13,000 00
Interest on borrowed money	57 17
Insurance and taxes paid for borrowers	25 40
Real estate, expense	1,185 77
Sundry Items—	
Transfer fees	495 00
Muncie Ind. Association	225 00
Costs, Corpr. property	670 22
Cash on hand June 30, 1910	13,590 59
Total	$371,534 87

Assets.

Cash on hand June 30, 1910	$13,590 59
Loans on mortgage security	449,384 94
Furniture and fixtures	900 00
Real estate	19,702 20
Total	$483,577 73

Liabilities.

Dues and dividends on running stock	$400,723 79
Paid-up and prepaid stock and dividends	65,545 86
Fund for contingent losses	17,308 08
Total	$483,577 73

Shares of stock in force, 4,662; shares loaned on, 4,493; membership, 2,187.

DUBOIS COUNTY.

THE CITIZENS' LOAN ASSOCIATION No. 2 OF HUNTINGBURG.

HENRY DUFENDACH, President. D. C. DUFENDACH, Secretary.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$156 67
Dues on running stock	7,487 50
Loans on mortgage security repaid	800 00
Loans on stock and pass book security repaid	445 00
Interest	1,161 35
Fines	28 40
Borrowed money	2,000 00
Sundry Items—	
Transfers	1 50
Total	$12,080 42

Disbursements.

Loans on mortgage security	$5,700 00
Loans on stock or pass book security	3,890 00
Withdrawals of running stock and dividends	2,324 65
Expenses—	
Salaries	90 20
Other purposes	11 75
Cash on hand June 30, 1910	63 82
Total	$12,080 42

Assets.

Cash on hand June 30, 1910	$63 82
Loans on mortgage security	14,500 00
Loans on stock or pass book security	12,750 00
Total	$27,313 82

Liabilities.

Dues and dividends on running stock	$24,765 85
Undivided profit	2,547 97
Total	$27,313 82

Shares of stock in force, 558; shares loaned on, 450; membership, 127.

DUBOIS COUNTY—Continued.

THE COLUMBIA BUILDING, LOAN AND SAVINGS ASSOCIATION OF FERDINAND.

AUGUST F. GEHLHANSON, President. MATHIAS ALLINGER, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$82 03	Loans on stock or pass book security	$3,600 00
Dues on running stock	4,716 28	Loans on other security	2,000 00
Interest	983 10	Expenses—	
Fines	1 95	Salaries	81 75
Sundry Items—		Other purposes	5 00
Transfers	25	Cash on hand June 30, 1910	96 86
Total	$5,783 61	Total	$5,783 61

Assets.		Liabilities.	
Cash on hand June 30, 1910	$96 86	Dues and dividends on running stock	$17,668 21
Loans on mortgage security	200 00	Undivided profit	1,828 65
Loans on stock or pass book security	6,900 00		
Loans on other security	12,300 00		
Total	$19,496 86	Total	$19,496 86

Shares of stock in force, 323; shares loaned on, 194; membership, 88.

THE FERDINAND BUILDING, LOAN AND SAVINGS ASSOCIATION OF FERDINAND.

PETER GERBER, President. HUBERT QUANTE, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Dues on running stock	$806 00	Loans on other security	$400 00
Interest	70	Expenses	27 60
Premium	4 00	Cash on hand June 30, 1910	433 35
Sundry Items			
Transfers	25		
Money advanced	50 00		
Total	$860 95	Total	$860 95

Assets.		Liabilities.	
Cash on hand June 30, 1910	$433 35	Dues and dividends on running stock	$828 40
Loans on other security	400 00	Fund for contingent losses	4 95
Total	$833 35	Total	$833 35

Shares of stock in force, 403; shares loaned on, 4; membership, 111.

DUBOIS COUNTY—Continued.

THE FERDINAND BUILDING, LOAN AND SAVINGS ASSOCIATION OF FERDINAND.

PETER GERBER, President. HUBERT QUANTE, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$90 97	Loans on other security	$7,200 00
Dues on running stock	5,665 50	Withdrawals of running stock and dividends	67 25
Interest	1,642 45	Expenses—	
Transfers	25	Salaries	67 25
		Other purposes	5 60
		Cash on hand June 30, 1910	57 07
Total	$7,399 17	Total	$7,399 17

Assets.		Liabilities.	
Cash on hand June 30, 1910	$57 07	Dues and dividends on running stock	$26,809 95
Loans on stock or pass book security	31,000 00	Undivided profit	4,249 12
Total	$31,059 07	Total	$31,059 07

Shares of stock in force, 435; shares loaned on, 310; membership, 99.

THE MUTUAL LOAN ASSOCIATION OF FERDINAND.

JOSEPH HAVLIK, President. LEONARD MILLER, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Dues on running stock	$1,597 25	Loans on other security	1,600 00
Interest	20 35	Expenses	57 05
Premium	58 00	Cash on hand June 30, 1910	19 05
Sundry Items—			
Transfers	50		
Total	$1,676 10	Total	$1,676 10

Assets.		Liabilities.	
Cash on hand June 30, 1910	$19 05	Dues and dividends on running stock	$1,597 25
Loans on other security	1,600 00	Undivided profit	21 80
Total	$1,619 05	Total	$1,619 05

Shares of stock in force, 350; shares loaned on, 16; membership, 350.

DUBOIS COUNTY—Continued.

THE PHENIX LOAN ASSOCIATION OF JASPER.

JOHN P. SALB, President. W. S. HUNTER, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$10,154 67	Loans on mortgage security	$23,600 00
Dues on running stock	41,193 05	Loans on other security	25,303 59
Loans on stock or pass book security repaid	12,648 00	Withdrawals of running stock and dividends	13,534 65
Loans on other security repaid	19,957 22	Matured stock	22,070 00
Interest	4,835 78	Expenses—	
Fines	300 70	Salaries	457 56
Sundry Items—		Other purposes	380 00
Transfers	58 75	Cash on hand June 30, 1910	3,956 37
Rents	54 00		
Total	$89,202 17	Total	$89,202 17

Assets.		Liabilities.	
Cash on hand June 30, 1910	$3,956 37	Sundry Items—	
Loans on mortgage security	30,884 74	On 2894 shares of running stock.	$97,642 71
Loans on other security	61,769 50		
Real estate	480 00		
Sundry Items—			
Delinquents	552 10		
Total	$97,642 71	Total	$97,642 71

Shares of stock in force, 2,894; shares loaned on, 680; membership, 440.

ELKHART COUNTY.

THE CITIZENS' BUILDING, LOAN AND SAVINGS ASSOCIATION OF NAPPANEE.

P. A. EARLY, President. H. E. CAPPES, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Dues on running stock	$3,076 25	Loans on mortgage security	$1,750 00
Interest	88 51	Loans on other security	1,100 00
Premium	9 75	Expenses—	
Fines	3 00	Salaries	50 00
		Cash on hand June 30, 1910	277 51
Total	$3,177 51	Total	$3,177 51

Assets.		Liabilities.	
Cash on hand June 30, 1910	$277 51	Dues and dividends on running stock	$3,060 65
Loans on mortgage security	1,750 00	Sundry Items—	
Loans on other security	1,100 00	Dues paid in advance	76 25
		Interest paid in advance	5 01
Total	$3,127 51	Total	$3,141 91

Shares of stock in force, 200; shares loaned on, 7; membership, 200.

ELKHART COUNTY—Continued.

THE CO-OPERATIVE SAVINGS AND LOAN SOCIETY OF ELKHART.

FREDERICK W. MILLER, President. LOUIS M. SIMPSON, Secretary.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$8,520 38
Dues on running stock	10,872 29
Paid-up and prepaid stock	9,300 00
Deposits	14,400 72
Loans on mortgage security repaid	20,675 00
Loans on stock or pass book security repaid	350 00
Interest	6,751 27
Fines	84 90
Membership fees	59 00
Loan fees	34 00
Borrowed money	6,416 97
Real estate	1,162 00
Refunder insurance and taxes	49 30
Sundry Items—	
Transfer fees	3 00
Tax sale certificates	34 54
Total	$78,713 37

Disbursements.

Loans on mortgage security	$10,285 00
Loans on stock or pass book security	3,650 00
Withdrawals of running stock and dividends	17,085 79
Withdrawals, paid-up and prepaid stock and dividends	21,338 36
Withdrawals, deposits and dividends	16,604 96
Expenses—	
Salaries	933 00
Other purposes	608 37
Borrowed money repaid	6,416 97
Interest on borrowed money	47 80
Insurance and taxes paid for borrowers	50 30
Sundry Items—	
Appraisement fees	34 00
Cash on hand June 30, 1910	1,653 82
Total	$78,713 37

Assets.

Cash on hand June 30, 1910	$1,653 82
Loans on mortgage security	103,675 00
Loans on stock or pass book security	3,300 00
Furniture and fixtures	318 61
Sheriff's certificates and judgments	37 60
Total	$108,985 03

Liabilities.

Dues and dividends on running stock	$44,008 91
Paid-up and prepaid stock and dividends	51,914 35
Deposits and dividends	10,734 37
Fund for contingent losses	2,300 00
Undivided profit	32 40
Total	$108,985 03

Shares of stock in force, 2,187; shares loaned on, 843; membership, 315.

THE EQUITABLE BUILDING LOAN AND SAVINGS ASSOCIATION OF ELKHART.

D. W. THOMAS, President. D. C. THOMAS, Secretary.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$5,938 35
Loans on mortgage security repaid	8,868 13
Interest	589 90
Real estate	1,810 98
Refunder insurance and taxes	59 45
Sundry Items—	
R. E. contracts	7,218 07
Furniture and fixtures	100 00
P. and L. account deposits	184 23
Total	$24,769 11

Disbursements.

Withdrawals of running stock and dividends	$11,617 58
Withdrawals, paid-up and prepaid stock and dividends	2,636 77
Withdrawals, deposits and dividends	184 23
Expenses—	
Salaries	2,010 52
Other purposes	1,027 89
Sundry Items—	
Losses	7,292 12
Total	$24,769 11

Assets.

Sundry Items—	
P. and L. account	$22,224 43
Total	$22,224 43

Liabilities.

Dues and dividends on running stock	$17,830 46
Paid-up and prepaid stock and dividends	4,393 97
Total	$22,224 43

Shares of stock in force, 5,014; shares loaned on, 1,821; membership, 428.

ELKHART COUNTY—Continued.

THE METROPOLITAN LOAN AND SAVINGS ASSOCIATION OF GOSHEN.

L. W. VAIL, President. CHAS. A. WEHMEYER, Secretary.

Condition June 30, 1910.

Receipts.		Disbursement.	
Cash on hand June 30, 1909	$200 15	Expenses	90 12
Loans on mortgage security repaid	850 91	Sundry Items—	
Real estate	52 44	Settlement mortgage loans	526 75
Sundry Items—		Wtihdrawals compromised	1,613 95
Judgment and interest	48 00		
Sale of furniture	50 00		
Profit Comp. stock	1,029 32		
Total	$2,230 82	Total	$2,230 82

Assets.	Liabilities.
(None.)	(None.)

FAYETTE COUNTY.

THE FAYETTE SAVINGS AND LOAN ASSOCIATION OF CONNERSVILLE.

JNO. F. HAIR, President. A. E. BARROWS, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$15,351 18	Loans on mortgage security	$109,215 00
Dues on running stock	58,647 25	Loans on stock or pass book security	1,735 00
Paid-up and prepaid stock	111,643 00	Withdrawals of running stock	41,631 37
Loans on mortgage security repaid	77,750 00	Withdrawals, paid-up and prepaid stock and dividends	93,801 00
Loans on stock or pass book security repaid	2,125 00	Withdrawals, deposits and dividends	3,751 03
Interest	22,389 63	Matured stock	8,900 00
Sundry Items—		Dividends on paid-up stock	12,366 26
Pass books	47 00	Expenses—	
Transfer fees	3 00	Salaries	1,823 00
All other sources	11 85	Other purposes	344 86
		Cash on hand June 30, 1910	14,400 39
Total	$287,967 91	Total	$287,967 91

Assets.		Liabilities.	
Cash on hand June 30, 1910	$14,400 39	Dues and dividends on running stock	$136,696 84
Loans on mortgage security	395,958 00	Paid-up and prepaid stock and dividends	264,851 94
Loans on stock or pass book security	1,335 00	Fund for contingent losses	600 00
Sundry Items—		Undivided profit	739 00
Adding machine	150 00	Due on loans	3,800 00
Accrued interest	244 39		
Total	$412,087 78	Total	$412,087 78

Shares of stock in force, 9,127; shares loaned on, 3,725; membership, 1,008.

FAYETTE COUNTY—Continued.

THE GERMAN BUILDING AND LOAN ASSOCIATION OF CONNERSVILLE.

JAMES E. PATTEE, President. WM. FRANK, Secretary.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$655 60
Dues on running stock	16,510 55
Loans on mortgage security repaid	10,403 60
Interest	5,410 93
Premium	256 15
Fines	10 59
Membership fees	8 50
Sundry Items—	
Certificates	15,230 00
Rent	63 50
Total	$48,549 42

Disbursements.

Loans on mortgage security	$7,326 73
Withdrawals of running stock and dividends	20,924 39
Sundry Items—	
Certificates	17,422 00
Cash on hand June 30, 1910	215 75
	1,919 08
	741 47
Total	$48,549 42

Assets.

Cash on hand June 30, 1910	$215 75
Loans on mortgage security	66,075 60
Furniture and fixtures	50 00
Sundry Items—	
Premiums delinquent	4 00
Interest delinquent	56 89
Total	$66,402 24

Liabilities.

Dues and dividends on running stock	$32,926 18
Stock certificates	32,225 00
Undivided profit	1,251 06
Total	$66,402 24

Shares of stock in force, 1,591; shares loaned on, 698; membership, 246.

THE HOME LOAN ASSOCIATION OF CONNERSVILLE.

W. F. EDWARDS, President. S. O. McKENNAN, Secretary.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$1,501 26
Dues on running stock	40,819 61
Paid-up and prepaid stock	92,974 47
Loans on mortgage security repaid	22,750 00
Interest	9,057 13
Sundry Items—	
Pass books	19 50
Total	$167,121 97

Disbursements.

Loans on mortgage security	$47,325 00
Withdrawals of running stock and dividends	37,931 44
Withdrawals, paid-up and prepaid stock and dividends	79,152 71
Expenses—	
Salaries	784 00
Other purposes	17 50
Cash on hand June 30, 1910	1,911 32
Total	$167,121 97

Assets.

Cash on hand June 30, 1910	$1,911 32
Loans on mortgage security	162,100 00
Furniture and fixtures	171 80
Sundry Items—	
Delinquent interest	394 34
Total	$164,577 46

Liabilities.

Dues and dividends on running stock	$53,692 42
Paid-up and prepaid stock and dividends	105,816 15
Undivided profit	3,041 83
Due on loans	1,900 00
Sundry Items—	
Overpaid interest	127 06
Total	$164,577 46

Shares of stock in force, 4,065; shares loaned on, 1,621; membership, 454.

FLOYD COUNTY.

THE EAST END BUILDING AND SAVINGS ASSOCIATION OF NEW ALBANY.

W. A. HEDDEN, President. JACOB BEST, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$401 42	Withdrawals, paid-up and prepaid stock and dividends	$664 02
Real estate	648 75	Withdrawals, deposits and dividends	476 00
Sundry Items—		Expenses—	
Rents	262 60	Salaries	42 50
Insurance	3 60	Other purposes	98 66
		Sundry Items—	
		Insurance	8 10
		Cash on hand June 30, 1910	27 09
Total	$1,316 37	Total	$1,316 37

Assets.		Liabilities.	
Cash on hand June 30, 1910	$27 09	Dues and dividends on running stock	$722 23
Real estate	1,044 88	Paid-up and prepaid stock and dividends	1,011 50
Sundry Items—			
Deficit	661 76		
Total	$1,733 73	Total	$1,733 73

Shares of stock in force, 131; membership, 27.

THE MECHANICS' BUILDING AND SAVINGS ASSOCIATION OF NEW ALBANY.

JUDGE GEORGE B. CARDWILL, President. E. J. HEWITT, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$211 14	Loans on mortgage security	$300 00
Loans on mortgage security repaid	675 00	Withdrawals of running stock and dividends	1,924 84
Interest	47 48	Expenses—	
Real estate	2,131 75	Salaries	52 00
Overdrafts	22 56	Other purposes	53 15
		Real estate	757 94
Total	$3,087 93	Total	$3,087 93

Assets.		Liabilities.	
Cash on hand June 30, 1910	$341 42	Dues and dividends on running stock	$3,853 68
Furniture and fixtures	260 88	Sundry Items—	
Sheriff's certificates and judgments	3,394 69	Accrued interest	30 00
Sundry Items—		Note	100 00
Accrued interest	9 25	Overdraft	22 56
Total	$4,006 24	Total	$4,006 24

FLOYD COUNTY—Continued.

THE UNION SAVINGS ASSOCIATION OF NEW ALBANY.

ARTHUR J. GOLMAN, President. OWEN TEGART, JR., Secretary.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$389 57
Dues on running stock	14,049 39
Loans on mortgage security repaid	11,350 00
Loans on stock or pass book security repaid	1,366 00
Membership fees	17 00
Borrowed money	4,100 00
Sundry Items—	
Transfers	75
Total	$32,873 35

Disbursements.

Loans on mortgage security	$9,500 00
Loans on stock or pass book security	745 00
Withdrawals of running stock	14,051 46
Withdrawals, paid-up and prepaid stock and dividends	817 63
Expenses—	
Salaries	436 00
Other purposes	244 15
Borrowed money repaid	5,000 00
Interest on borrowed money	58 00
Cash on hand June 30, 1910	2,021 11
Total	$32,873 35

Assets.

Cash on hand June 30, 1910	$2,021 11
Loans on mortgage security	19,899 26
Loans on stock or pass book security	816 00
Furniture and fixtures	100 00
Total	$22,836 37

Liabilities.

Dues and dividends on running stock	$20,651 86
Undivided profit	2,184 51
Total	$22,836 37

Shares of stock in force, 1,136; shares loaned on, 199; membership, 224.

FOUNTAIN COUNTY.

THE ATTICA BUILDING AND LOAN ASSOCIATION OF ATTICA.

F. REID ZEIGLER, President. WILL B. REID, Secretary.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$16,399 51
Dues on running stock	67,335 33
Paid-up and prepaid stock	58,496 06
Loans on mortgage security repaid	82,557 82
Loans on stock or pass book security repaid	1,000 00
Loans on other security repaid	3,146 33
Interest	24,970 65
Membership fees	220 25
Refunder insurance and taxes	473 54
Sundry Items—	
Sale real estate	2,829 02
Total	$257,428 51

Disbursements.

Loans on mortgage security	$104,296 55
Loans on stock or pass book security	6,850 00
Loans on other security	5,572 75
Withdrawals of running stock and dividends	66,988 72
Withdrawals, paid-up and prepaid stock and dividends	42,894 25
Dividends on paid-up, prepaid stock and deposits	6,780 53
Expenses—	
Salaries	1,649 75
Other purposes	476 60
Borrowed money repaid	2,649 71
Interest on borrowed money	674 01
Insurance and taxes paid for borrowers	491 16
Real estate	200 00
Sundry Items—	
Taxes and street improvements paid for borrowers	426 33
Cash on hand June 30, 1910	17,478 15
Total	$257,428 51

Assets.

Cash on hand June 30, 1910	$17,478 15
Loans on mortgage security	335,633 51
Loans on stock or pass book security	6,850 00
Loans on other security	16,818 86
Real estate	619 95
Due for insurance	464 91
Sundry Items—	
Taxes and street improvements paid for borrowers	379 32
Total	$378,244 70

Liabilities.

Dues and dividends on running stock	$233,437 15
Paid-up and prepaid stock and dividends	132,725 77
Fund for contingent losses	6,250 00
Undivided profit	2,831 78
Sundry Items—	
Accrued cash dividends not paid	3,000 00
Total	$378,244 70

Shares of stock in force, 9,089; shares loaned on, 2,998; membership, 906.

FOUNTAIN COUNTY—Continued.

THE COVINGTON BUILDING AND LOAN ASSOCIATION OF COVINGTON.

O. S. DOUGLASS, President. ALVAH DEHAVEN, Secretary.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$945 92
Dues on running stock	4,869 95
Paid-up and prepaid stock	700 00
Loans on mortgage security repaid	4,670 22
Loans on other security repaid	550 00
Interest	2,066 98
Fines	2 00
Membership fees	8 60
Total	$13,813 67

Disbursements.

Loans on mortgage security	$3,175 00
Loans on stock or pass book security	700 00
Withdrawals of running stock and dividends	2,293 70
Matured stock	4,201 02
Expenses—	
Salaries	210 75
Other purposes	103 44
Borrowed money repaid	500 00
Interest on borrowed money	28 92
Insurance and taxes paid for borrowers	47 17
Cash on hand June 30, 1910	2,553 67
Total	$13,813 67

Assets.

Cash on hand June 30, 1910	$2,553 67
Loans on mortgage security	17,500 00
Loans on stock or pass book security	900 00
Loans on other security	4,057 79
Furniture and fixtures	75 00
Real estate	895 85
Sundry Items—	
Delinquent items	354 91
Total	$26,337 22

Liabilities.

Dues and dividends on running stock	$25,923 35
Deposits and dividends	48 00
Undivided profit	86 18
Borrowed money	200 00
Due on loans	71 60
Sundry Items—	
Advance dues	8 00
Total	$26,337 22

THE HILLSBORO BUILDING AND LOAN ASSOCIATION OF HILLSBORO.

JOHN HOLLAND, President. H. T. SCHARF, Secretary.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$542,79
Dues on running stock	3,630 25
Loans on mortgage security repaid	2,900 00
Interest	529 35
Premium	229 45
Membership fees	15 25
Sundry Items—	
Delinquents	70 60
Total	$7,917 69

Disbursements.

Loans on mortgage security	$2,900 00
Withdrawals of running stock and dividends	1,127 42
Matured stock	1,500 00
Expenses—	
Salaries	120 00
Other purposes	26 25
Cash on hand June 30, 1910	2,244 02
Total	$7,917 69

Assets.

Cash on hand June 30, 1910	$2,244 02
Loans on mortgage security	8,700 00
Furniture and fixtures	53 88
Total	$10,997 90

Liabilities.

Dues and dividends on running stock	$10,997 90
Total	$10,997 90

Shares of stock in force, 259; shares loaned on, 87; membership, 64.

FOUNTAIN COUNTY—Continued.

THE KINGMAN BUILDING, SAVINGS AND LOAN ASSOCIATION OF KINGMAN.

H. P. McCRARY, President. J. W. BLACK, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$1,169 10	Withdrawals of running stock and dividends	$2,700 57
Dues on running stock	693 25	Withdrawals, paid-up and prepaid stock and dividends	1,040 00
Loans on mortgage security repaid	2,300 00	Dividends on paid-up, prepaid stock and deposits	208 00
Interest	323 50	Sundry Items—	
Premium	161 75	Salary secretary	50 00
Fines	1 20	Notary fees	50
Sundry Items—		Auditor of state	5 00
Bills receivable and interest	310 90	Attorney fees	5 00
		Recording leases	2 50
		Cash on hand June 30, 1910	948 13
Total	$4,959 70	Total	$4,959 70

Assets.		Liabilities.	
Cash on hand June 30, 1910	$948 13	Dues and dividends on running stock	$4,156 28
Loans on mortgage security	5,400 00	Paid-up and prepaid stock and dividends	2,184 00
		Undivided profit	7 85
Total	$6,348 13	Total	$6,348 13

Shares of stock in force, 182; shares loaned on, 54; membership, 18.

THE NEWTOWN BUILDING AND LOAN ASSOCIATION OF NEWTOWN.

F. S. BROWN, President. W. V. STANFIELD, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$1,829 13	Loans on mortgage security	$1,800 00
Dues on running stock	2,733 40	Loans on other security	2,265 00
Paid-up and prepaid stock	4,500 00	Withdrawals of running stock and dividends	260 06
Deposits	3,557 95	Matured stock	9,100 00
Loans on mortgage security repaid	798 60	Expenses—	
Loans on stock or pass book security repaid	337 25	Salaries	100 00
Loans on other security repaid	30 89	Other purposes	105 19
Interest	6 40	Borrowed money repaid	3,200 00
Borrowed money	3,500 00	Cash on hand June 30, 1910	627 92
Sundry Items—			
Amount in hands of secretary	17 03		
Delinquent interest	147 52		
Total	$17,458 17	Total	$17,458 17

Assets.		Liabilities.	
Cash on hand June 30, 1910	$627 92	Dues and dividends on running stock	$11,542 31
Loans on mortgage security	10,000 00	Borrowed money	300 00
Loans on stock or pass book security	1,137 04		
Sundry Items—			
Dues overpaid at maturity	77 35		
Total	$11,842 31	Total	$11,842 31

Shares of stock in force, 335; shares loaned on, 100; membership, 74.

FOUNTAIN COUNTY—Continued.

THE PEOPLE'S BUILDING AND LOAN ASSOCIATION OF MELLOTT.

CHAS. E. HUFF, President. E. S. WAGGONER, Secretary.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$1,604 95
Dues on running stock	4,850 25
Loans on mortgage security repaid	4,650 00
Loans on stock or pass book security repaid	125 00
Interest	1,116 10
Premium	451 02
Fines	26 95
Membership fees	24 00
Loan fees	40 00
Refunder insurance and taxes	11 65
Sundry Items—	
Cash in hands of secretary	5 93
Interest stock loans	154 22
Transfer fees	1 50
Overpaid by secretary	9 85
Total	$13,071 42

Disbursements.

Loans on mortgage security	$5,150 00
Loans on stock or pass book security	2,275 00
Withdrawals of running stock and dividends	3,696 26
Matured stock	400 00
Expenses—	
Salaries	76 50
Other purposes	76 54
Insurance and taxes paid for borrowers	31 04
Cash on hand June 30, 1910	1,366 08
Total	$13,071 42

Assets.

Cash on hand June 30, 1910	$1,366 08
Loans on mortgage security	20,200 00
Loans on stock or pass book security	2,250 00
Due for insurance and taxes	19 39
Total	$23,835 47

Liabilities.

Dues and dividends on running stock	$23,825 62
Sundry Items—	
Overpaid by secretary	9 85
Total	$23,835 47

Shares of stock in force, 360; shares loaned on, 101; membership, 139.

THE VEEDERSBURG BUILDING AND LOAN ASSOCIATION OF VEEDERSBURG.

W. E. ROWE, President. JOHN L. OSBORN, Secretary.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$4,617 36
Dues on running stock	40,677 44
Loans on mortgage security repaid	6,300 00
Loans on stock or pass book security repaid	800 00
Interest	6,625 55
Fines	119 00
Membership fees	13 75
Real estate	1,000 00
Total	$60,153 10

Disbursements.

Loans on mortgage security	$26,300 00
Loans on stock or pass book security	100 00
Loans on other security	4,000 00
Withdrawals of running stock and dividends	25,898 53
Dividends on paid-up, prepaid stock and deposits	51 11
Expenses—	
Salaries	595 72
Cash on hand June 30, 1910	2,979 93
Total	$60,153 10

Assets.

Cash on hand June 30, 1910	$2,979 93
Loans on mortgage security	89,300 00
Loans on stock or pass book security	200 00
Loans on other security	5,900 00
Furniture and fixtures	125 00
Total	$98,504 93

Liabilities.

Dues and dividends on running stock	$96,480 19
Paid-up and prepaid stock and dividends	1,000 00
Fund for contingent losses	800 00
Undivided profit	224 74
Total	$98,504 93

Shares of stock in force, 2,624; shares loaned on, 893; membership, 264.

FRANKLIN COUNTY.

THE CITIZENS' BUILDING AND SAVINGS ASSOCIATION DIVISION No. 2 OF BROOKVILLE.

RICHARD S. TAYLOR, President. FRANK GEIS, Secretary.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$1,040 33
Dues on running stock	51,633 50
Loans on mortgage security repaid	41,200 00
Loans on stock or pass book security repaid	8,261 00
Interest	6,867 05
Fines	56 80
Membership fees	251 00
Borrowed money	15,000 00
Refunder insurance	15 20
Overdrafts	1 40
Sundry Items—	
Transfer fees	2 75
Total	$124,329 03

Disbursements.

Loans on mortgage security	$51,825 00
Loans on stock or pass book security	5,645 00
Withdrawals of running stock and dividends	37,929 40
Matured stock	10,102 17
Expenses—	
Salaries	610 44
Other purposes	130 32
Borrowed money repaid	15,000 00
Interest on borrowed money	101 76
Cash on hand June 30, 1910	2,984 94
Total	$124,329 03

Assets.

Cash on hand June 30, 1910	$2,984 94
Loans on mortgage security	109,110 00
Loans on stock or pass book security	8,034 00
Furniture and fixtures	100 00
Sundry Items—	
Due from stockholders	478 80
Total	$120,707 74

Liabilities.

Dues and dividends on running stock	$119,408 91
Undivided profit	129 19
Sundry Items—	
Printing, incidentals	159 59
Advance payments	1,010 05
Total	$120,707 74

Shares of stock in force, 2,041; shares loaned on, 698; membership, 494.

THE FRANKLIN BUILDING AND LOAN ASSOCIATION OF OLDENBURG.

FRANK FLODDER, President. GEORGE HOLTELL, JR., Secretary.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$837 91
Dues on running stock	6,164 50
Loans on mortgage security repaid	4,580 00
Loans on other security repaid	1,680 00
Interest	1,478 30
Fines	6 70
Membership fees	6 50
Real estate	1,750 00
Total	$16,503 91

Disbursements.

Loans on mortgage security	$6,377 50
Loans on other security	975 00
Withdrawals of running stock and dividends	7,568 62
Expenses—	
Salaries	140 20
Other purposes	79 19
Cash on hand June 30, 1910	1,363 40
Total	$16,503 91

Assets.

Cash on hand June 30, 1910	$1,363 40
Loans on mortgage security	20,069 95
Loans on other security	4,830 00
Real estate	1,085 67
Sundry Items—	
Unpaid interest	118 00
Total	$27,467 02

Liabilities.

Dues and dividends on running stock	$26,864 23
Fund for contingent losses	602 79
Total	$27,467 02

Shares of stock in force, 270; shares loaned on, 31; membership, 101.

GIBSON COUNTY.

THE CITIZENS' BUILDING AND LOAN ASSOCIATION OF HAUBSTADT.

HENRY W. LUHMIG, President. ANTON ZEITZ, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$8,310 77	Loans on mortgage security	$100 00
Dues on running stock	10,580 15	Loans on stock or pass book security	5,500 00
Loans on mortgage security repaid	400 00	Loans on other security	4,750 00
Loans on stock or pass book security repaid	2,300 00	Withdrawals of running stock and dividends	6,264 60
Interest	2,142 25	Expenses—	
Fines	52 25	Salaries	256 00
Membership fees	2 25	Other purposes	25 50
Sundry Items—		Cash on hand June 30, 1910	6,893 07
Transfer fees	1 50		
Total	$23,789 17	Total	$23,789 17

Assets.		Liabilities.	
Cash on hand June 30, 1910	$6,893 07	Dues and dividends on running stock	$42,582 88
Loans on mortgage security	11,700 00	Undivided profit	5,561 19
Loans on stock or pass book security	16,450 00		
Loans on other security	13,100 00		
Total	$48,143 07	Total	$48,143 07

Shares of stock in force, 593; shares loaned on, 420; membership, 102.

THE ECLIPSE BUILDING AND LOAN ASSOCIATION OF HAZLETON.

W. A. BARNETT, President. F. L. STEELMAN, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$1,049 56	Loans on mortgage security	$2,475 00
Dues on running stock	5,500 50	Loans on stock or pass book security	3,201 09
Loans on mortgage security repaid	650 00	Loans on other security	2,586 10
Loans on stock or pass book security repaid	998 20	Withdrawals of running stock and dividends	1,351 38
Loans on other security repaid	322 25	Expenses—	
Interest	1,493 71	Salaries	107 15
Premium	140 70	Other purposes	5 00
Fines	2 45	Cash on hand June 30, 1910	431 65
Total	$10,157 37	Total	$10,157 37

Assets.		Liabilities.	
Cash on hand June 30, 1910	$431 65	Dues and dividends on running stock	$24,044 92
Loans on mortgage security	14,415 00	Undivided profit	3,485 22
Loans on stock or pass book security	7,419 64		
Loans on other security	5,263 85		
Total	$27,530 14	Total	$27,530 14

Shares of stock in force, 410; shares loaned on, 182; membership, 70.

GIBSON COUNTY—Continued.

THE FRANCISCO BUILDING AND LOAN ASSOCIATION OF FRANCISCO.

WM. M. HUME, President. MARTIN L. DEWESE, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$419 76	Loans on mortgage security	$700 00
Dues on running stock	1,839 00	Loans on stock or pass book security	600 00
Paid-up and prepaid stock	461 56	Withdrawals of running stock and dividends	935 53
Interest	365 15	Expenses—	
Premium	70 00	Salaries	102 00
Fines	25	Other purposes	8 00
		Sundry Items—	
		Auditor of state	5 00
		Recording mortgages	4 00
		Cash on hand June 30, 1910	809 19
Total	$3,155 72	Total	$3,155 72

Assets.		Liabilities.	
Cash on hand June 30, 1910	$809 19	Dues and dividends on running stock	1,140 00
Loans on mortgage security	700 00	Undivided profit	959 21
Loans on stock or pass book security	600 00	Due on loans	9 98
Total	$2,109 19	Total	$2,109 19

Shares of stock in force, 125; shares loaned on, 47; membership, 39.

THE BUILDING AND LOAN ASSOCIATION NO. 5 OF FT. BRANCH.

AUGUST RODEMAN, President. GEORGE ANNA McKINEY, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$67 24	Loans on mortgage security	$500 00
Dues on running stock	2,281 65	Loans on stock or pass book security	1,884 00
Loans on mortgage security repaid	3,490 00	Loans on other security	1,650 00
Loans on other security repaid	600 00	Withdrawals of running stock and dividends	2,080 40
Interest	850 15	Expenses—	
Fines	51 05	Salaries	152 00
Membership fees	45 75	Other purposes	15 35
Borrowed money	900 00	Borrowed money repaid	900 00
		Interest on borrowed money	10 50
		Sundry Items—	
		Rebate interest	12 90
		Due in last year	4 00
		Cash on hand June 30, 1910	1,076 69
Total	$8,285 84	Total	$8,285 84

Assets.		Liabilities.	
Cash on hand June 30, 1910	$1,076 69	Dues and dividends on running stock	$11,354 63
Loans on mortgage security	8,384 00	Undivided profit	3,170 06
Loans on stock or pass book security	2,334 00		
Loans on other security	2,730 00		
Total	$14,524 69	Total	$14,524 69

Shares of stock in force, 161; shares loaned on, 71; membership, 36.

GIBSON COUNTY—Continued.

THE BUILDING AND LOAN ASSOCIATION No. 6 OF FT. BRANCH.

F. A. WALTERS, President. GEORGE ANNA McKINEY, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$393 80	Loans on mortgage security	$6,020 00
Dues on running stock	9,999 80	Loans on stock or pass book security	500 00
Loans on mortgage security repaid	1,100 00	Loans on other security	9,000 00
Loans on stock or pass book security repaid	150 00	Withdrawals of running stock and dividends	1,473 73
Interest	889 51	Expenses—	
Premium	8 75	Salaries	152 00
Fines	60 55	Other purposes	31 00
Membership fees	219 50	Rebated interest	25
Borrowed money	6,800 00	Cash on hand June 30, 1910	22
Total	$19,621 91	Total	$19,621 91

Assets.		Liabilities.	
Cash on hand June 30, 1910	$0 22	Dues and dividends on running stock	$16,266 57
Loans on mortgage security	12,320 00	Undivided profit	1,053 65
Loans on stock or pass book security	550 00	Borrowed money	4,550 00
Loans on other security	9,000 00		
Total	$21,870 22	Total	$21,870 22

Shares of stock in force, 639; shares loaned on, 215; membership, 104.

THE FT. BRANCH BUILDING AND LOAN ASSOCIATION No. 7 OF FT. BRANCH.

G. F. HOFFMAN, President. LOUISE R. HOFFMAN, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$4,572 75	Loans on mortgage security	$4,100 00
Interest	92 18	Withdrawals of running stock and dividends	119 75
Premium	222 25	Expenses—	
Fines	17 35	Salaries	76 00
Membership fees	115 75	Other purposes	77 65
Transfer fees	8 50	Cash on hand June 30, 1910	655 38
Total	$5,028 78	Total	$5,028 78

Assets.		Liabilities.	
Cash on hand June 30, 1910	$655 38	Dues and dividends on running stock	$4,453 00
Loans on mortgage security	4,100 00	Undivided profit	302 38
Total	$4,755 38	Total	$4,755 38

Shares of stock in force, 447; shares loaned on, 41; membership, 104.

GIBSON COUNTY—Continued.

THE GIBSON COUNTY PERPETUAL BUILDING AND LOAN ASSOCIATION OF PRINCETON.

GEO. C. KENDLE, President. GEO. H. PADGETT, Secretary.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$2,221 86
Dues on running stock	7,823 50
Paid-up and prepaid stock	30,275 00
Loans on mortgage security repaid	24,018 89
Loans on stock or pass book security repaid	80 00
Interest	8,984 04
Fines	172 58
Membership fees	221 50
Borrowed money	13,400 00
Real estate	2,598 75
Refunder insurance and taxes	139 29
Sundry Items—	
Sheriff's judgments	326 36
Attorney's fees and costs	118 27
Rents	587 40
Rebate interest	26 62
Total	$90,994 06

Disbursements.

Loans on mortgage security	$32,572 06
Loans on stock or pass book security	460 00
Withdrawals of running stock	5,173 47
Withdrawals, paid-up and prepaid stock and dividends	32,427 50
Withdrawals deposits and dividends	5,919 07
Matured stock	467 22
Expenses—	
Salaries	1,466 14
Other purposes	500 25
Borrowed money repaid	7,400 00
Interest on borrowed money	131 50
Insurance and taxes paid for borrowers	180 47
Real estate	955 29
Sundry Items—	
Judgments	1,053 40
Attorney's fees and costs	189 14
Insurance real estate	47 65
Improvements real estate	149 82
Miscellaneous	78 15
Cash on hand June 30, 1910	1,822 93
Total	$90,994 06

Assets.

Cash on hand June 30, 1910	$1,822 93
Loans on mortgage security	106,381 76
Loans on stock or pass book security	1,015 00
Loans on other security	13 34
Furniture and fixtures	440 00
Real estate	11,256 41
Sheriff's certificates and judgments	1,607 56
Due for insurance and taxes	225 80
Sundry Items—	
Overcheck	9 82
Delinquent items	1,369 52
Advances	37 81
Total	$124,179 95

Liabilities.

Dues and dividends on running stock	$21,809 12
Paid-up and prepaid stock and dividends	92,666 49
Deposits and dividends	1,847 02
Undivided profit	1,857 32
Borrowed money	6,000 00
Total	$124,179 95

Shares of stock in force, 2,249; shares loaned on, 1,067; membership, 327.

GIBSON COUNTY—Continued.

THE HOME ECONOMY BUILDING AND LOAN ASSOCIATION OF OAKLAND CITY.

D. M. MARTIN, President. A. G. TROUTMAN, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$4,312 49	Loans on mortgage security	$29,500 00
Dues on running stock	23,019 75	Withdrawals of running stock and dividends	11,247 86
Loans on mortgage security repaid	16,200 00	Matured stock	5,800 00
Interest	4,850 95	Expenses—	
Fines	74 60	Salaries	480 00
Membership fees	191 75	Other purposes	54 65
Sundry Items—		Interest on borrowed money	287 19
Transfer fees	12 75	Cash on hand June 30, 1910	1,310 44
Dividends	17 85		
Total	$48,680 14	Total	$48,680 14

Assets.		Liabilities.	
Cash on hand June 30, 1910	$1,310 44	Dues and dividends on running stock	$60,098 53
Loans on mortgage security	58,834 21	Undivided profit	59 12
Furniture and fixtures	13 00		
Total	$60,157 65	Total	$60,157 65

Shares of stock in force, 1,653; shares loaned on, 542; membership, 308.

THE MUTUAL BUILDING LOAN AND SAVINGS ASSOCIATION OF OWENSVILLE.

DAVID WALLACE, President. ALFRED W. SPRAGUE, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$1,993 99	Loans on mortgage security	$9,691 71
Dues on running stock	11,906 00	Loans on stock or pass book security	1,678 50
Loans on mortgage security repaid	8,445 16	Loans on other security	5,871 82
Loans on stock or pass book security repaid	5,459 80	Withdrawals of running stock and dividends	2,449 92
Loans on other security repaid	18,627 62	Matured stock	22,993 75
Interest	3,566 62	Dividends on paid-up, prepaid stock and deposits	5,306 25
Fines	81 45	Expenses—	
Membership fees	113 25	Salaries	237 00
Borrowed money	8,175 00	Other purposes	73 10
Refunder insurance and taxes	10 00	Borrowed money repaid	8,175 00
		Interest on borrowed money	136 29
		Sundry Items—	
		Returned interest	3 00
		Returned dues	3 00
		Refund overpaid on 283 shares at 8 per cent. per share	226 40
		Cash on hand June 30, 1910	1,535 65
Total	$58,381 39	Total	$58,381 39

Assets.		Liabilities.	
Cash on hand June 30, 1910	$1,535 65	Dues and dividends on running stock	$28,339 71
Loans on mortgage security	19,566 71	Undivided profit	4,252 38
Loans on stock or pass book security	1,071 00	Sundry Items—	
Loans on other security	10,417 23	Auditor of State	5 00
Due for insurance and taxes	6 50		
Total	$32,597 09	Total	$32,597 09

Shares of stock in force, 892; shares loaned on, 218; membership, 171.

GIBSON COUNTY—Continued.

THE OWENSVILLE BUILDING AND LOAN ASSOCIATION OF OWENSVILLE.

U. O. BIXLER, President. GEO. M. HUDELSON, Secretary.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$5 87
Dues on running stock	8,378 70
Loans on mortgage security repaid	2,331 91
Loans on stock or pass book security repaid	278 00
Loans on other security repaid	235 00
Interest	1,665 81
Premium	1 00
Fines	38 71
Membership fees	50
Borrowed money	2,325 00
Total	$15,260 49

Disbursements.

Loans on mortgage security	$3,271 31
Loans on stock or pass book security	3,693 72
Loans on other security	49 00
Withdrawals of running stock and dividends	3,246 75
Matured stock	2,257 49
Expenses—	
Salaries	162 75
Other purposes	51 95
Borrowed money repaid	2,425 00
Interest on borrowed money	39 26
Cash on hand June 30, 1910	63 26
Total	$15,260 49

Assets.

Cash on hand June 30, 1910	$63 26
Loans on mortgage security	13,008 90
Loans on stock or pass book security	780 00
Loans on other security	10,284 53
Sundry Items—	
Unpaid interest	140 32
Unpaid fines	38 70
Unpaid dues	34 50
Total	$24,350 21

Liabilities.

Dues and dividends on running stock	$19,386 77
Undivided profit	4,276 44
Borrowed money	600 00
Overpaid dues	87 00
Total	$24,350 21

Shares of stock in force, 575; shares loaned on, 385; membership, 130.

THE PEOPLE'S BUILDING LOAN AND SAVINGS ASSOCIATION OF PRINCETON.

M. P. HOLLINGSWORTH, President. E. J. BALDWIN, Secretary.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$41 15
Dues on running stock	819 50
Paid-up and prepaid stock	10,950 00
Loans on mortgage security repaid	3,629 00
Interest	1,239 46
Premium	413 15
Fines	4 10
Borrowed money	5,850 00
Sundry Items—	
Refunded interest	4 88
Total	$22,951 24

Disbursements.

Loans on mortgage security	$8,500 00
Withdrawals of running stock and dividends	800 46
Withdrawals, paid-up and prepaid stock and dividends	2,126 50
Dividends on paid-up, prepaid stock and deposits	461 50
Expenses—	
Salaries	457 57
Other purposes	83 50
Borrowed money repaid	8,400 00
Interest on borrowed money	343 32
Sundry Items—	
Wire netting	7 90
Cash on hand June 30, 1910	1,770 49
Total	$22,951 24

Assets.

Cash on hand June 30, 1910	$1,770 49
Loans on mortgage security	22,596 40
Furniture and fixtures	96 02
Total	$24,462 91

Liabilities.

Dues and dividends on running stock	$1,353 77
Paid-up and prepaid stock and dividends	16,600 00
Undivided profit	89 08
Borrowed money	6,275 00
Due on loans, interest	145 06
Total	$24,462 91

Shares of stock in force, 1,000; shares loaned on, 532; membership, 58.

GIBSON COUNTY—Continued.

THE PEOPLE'S STATE BUILDING AND LOAN ASSOCIATION OF OAKLAND CITY.

J. F. VAN ZANDT, President. J. M. VANDEMAN, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$705 81	Loans on mortgage security	$7,900 00
Dues on running stock	6,025 00	Withdrawals of running stock and dividends	2,548 79
Paid-up and prepaid stock	500 00	Withdrawals, paid-up and prepaid stock and dividends	313 50
Loans on stock or pass book security repaid	7,900 00	Matured stock	3,647 04
Premiu m	1,234 48	Dividends on paid-up, prepaid stock and deposits	12 60
Fines	14 20	Expenses—	
Membership fees	53 25	Salaries	242 24
Borrowed money	2,500 00	Other purposes	27 10
Sundry Items—		Borrowed money repaid	3,500 00
Transfer fees	1 50	Interest on borrowed money	101 23
Total	$18,934 24	Cash on hand June 30, 1910	641 74

Assets.		Liabilities.	
Cash on hand June 30, 1910	$641 74	Dues and dividends on running stock	$13,271 51
Loans on mortgage security	15,500 00	Paid-up and prepaid stock and dividends	500 00
		Fund for contingent losses	66 35
		Undivided profit	3 88
		Borrowed money	2,300 00
Total	$16,141 74	Total	$16,141 74

Shares of stock in force, 525; shares loaned on, 167; membership, 74.

THE SOMERVILLE BUILDING LOAN AND INVESTMENT ASSOCIATION OF SOMERVILLE.

JAMES W. GASEHO, President. GEORGE H. McGREGOR, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$354 95	Loans on mortgage security	$100 00
Dues on running stock	1,237 00	Loans on stock or pass book security	670 00
Loans on mortgage security repaid	180 00	Loans on other security	742 00
Loans on stock or pass book security repaid	480 00	Withdrawals of running stock and dividends	825 48
Loans on other security repaid	210 00	Expenses—	
Interest	330 07	Salaries	30 40
Fines	1 30	Other purposes	5 71
Sundry Items—		Cash on hand June 30, 1910	429 60
Delinquencies	9 87		
Total	$2,803 19	Total	$2,803 19

Assets.		Liabilities.	
Cash on hand, June 30, 1910	$429 60	Dues and dividends on running stock	$5,346 00
Loans on mortgage security	1,251 90	Fund for contingent losses	58 31
Loans on stock or pass book security	2,130 00		
Loans on other security	1,577 00		
Sundry Items—			
Delinquent items	15 63		
Total	$5,404 13	Total	$5,404 13

Shares of stock in force, 88; shares loaned on, 56; membership, 30.

GRANT COUNTY.

THE AMERICAN BUILDING AND LOAN ASSOCIATION OF MARION.

A. J. WILSON, President. FRED W. WILSON, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$103 10	Withdrawals of running stock and dividends	$5,589 11
Dues on running stock	423 27	Withdrawals, paid-up and prepaid stock and dividends	9,530 00
Loans on mortgage security repaid	13,787 04	Dividends on paid-up, prepaid stock and deposits	1,075 25
Interest	983 61	Expenses	50 00
Premium	983 61	Cash on hand June 30, 1910	36 27
Total	$16,280 63	Total	$16,280 63

Assets.		Liabilities.	
Cash on hand June 30, 1910	$36 27	Dues and dividends on running stock	$7,512 87
Loans on mortgage security	20,771 70	Paid-up and prepaid stock and dividends	13,153 00
		Undivided profit	142 10
Total	$20,807 97	Total	$20,807 97

Shares of stock in force, 347; shares loaned on, 117; membership, 71.

THE MARION SAVINGS LOAN ASSOCIATION OF MARION.

J. WOOD WILSON, President. J. S. SISSON, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$1,187 95	Loans on mortgage security	$650 00
Dues on running stock	2,867 29	Withdrawals of running stock and dividends	4,300 00
Deposits	500 00	Withdrawals, paid-up and prepaid stock and dividends	2,050 00
Loans on mortgage security repaid	5,139 80	Withdrawals deposits and dividends	300 00
Interest	1,059 34	Dividends on paid-up, prepaid stock and deposits	837 75
Refunder insurance and taxes	177 63	Expenses—	
Sundry Items—		Salaries	60 00
Contract sales real estate	65 00	Other purposes	44 80
		Insurance and taxes paid for borrowers	134 42
		Sundry Items—	
		Contract sale real estate	26 10
		Cash on hand June 30, 1910	2,593 94
Total	$10,997 01	Total	$10,997 01

Assets.		Liabilities.	
Cash on hand June 30, 1910	$2,593 94	Dues and dividends on running stock	$3,295 90
Loans on mortgage security	11,930 20	Paid-up and prepaid stock and dividends	10,900 00
Loans on other security	300 00	Deposits and dividends	540 00
Real estate	605 50	Undivided profit	749 38
Due for insurance and taxes	94 54	Sundry Items—	
		Paid on sale com., net	38 90
Total	$15,524 18	Total	$15,524 18

Shares of stock in force, 249; membership, 26.

GREENE COUNTY.

THE BLOOMFIELD BUILDING, SAVINGS AND LOAN ASSOCIATION OF BLOOMFIELD.

WEBSTER, V. MOFFETT, President. R. E. EVELEIGH, Secretary.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$2,829 98
Dues on running stock	21,673 73
Paid-up and prepaid stock	4,200 00
Loans on mortgage security repaid	20,182 49
Loans on stock or pass books security repaid	1,755 00
Interest	3,797 93
Premium	2,765 00
Fines	331 72
Membership fees	68 25
Real estate	600 00
Refunder insurance and taxes	16 80
Sundry Items—	
Tax certificates repaid	51 54
Rents	109 80
Real estate contracts	211 29
Judgments	95 30
Total	$58,688 83

Disbursements.

Loans on mortgage security	$11,400 00
Loans on stock or pass book security	750 00
Withdrawals of running stock and dividends	14,501 67
Withdrawals, paid-up and prepaid stock and dividends	4,800 00
Matured stock	21,810 38
Dividends on paid-up, prepaid stock and deposits	566 14
Expenses—	
Salaries	711 20
Other purposes	308 33
Insurance and taxes paid for borrowers	22 50
Real estate	615 30
Sundry Items—	
Sheriff's certificates	1,281 83
Sewer and sidewalk assessments	77 82
Taxes real estate	9 69
Interest dividend payments	21 25
Judgments	43 51
Cash on hand June 30, 1910	769 21
Total	$58,688 83

Assets.

Cash on hand June 30, 1910	$769 21
Loans on mortgage security	67,550 00
Loans on stock or pass book security	661 00
Real estate	1,609 72
Sheriff's certificates and judgments	1,393 77
Due for insurance and taxes	22 50
Sundry Items—	
Tax certificates	105 55
Real estate contracts	743 71
Total	$72,855 46

Liabilities.

Dues and dividends on running stock	$57,095 83
Matured stock	2,800 00
Fund for contingent losses	287 91
Undivided profit	4,621 72
Sundry Items—	
Fixed dividend stock	8,050 00
Total	$72,855 46

Shares of stock in force, 1461; shares loaned on, 682; membership, 245.

GREENE COUNTY—Continued.

THE FARMERS AND MECHANICS MUTUAL BUILDING LOAN AND SAVINGS ASSOCIATION OF BLOOMFIELD.

FRANCIS M. DUGGER, President. JOHN G. GILLILAND, Secretary.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$478 15
Dues on running stock	25,400 55
Paid-up and prepaid stock	15,000 00
Loans on mortgage security repaid	31,188 68
Loans on stock or pass book security repaid	3,525 50
Loans on other security repaid	422 40
Interest	11,451 58
Premium	300 00
Fines	349 12
Membership fees	549 50
Loan fees	366 95
Real estate	1,565 50
Sundry Items—	
Judgments	1,167 23
Total	$92,113 29

Disbursements.

Loans on mortgage security	$46,723 55
Loans on stock or pass book security	3,945 00
Loans on other security	200 00
Withdrawals of running stock and dividends	12,374 53
Withdrawals, paid-up and prepaid stock and dividends	2,109 19
Matured stock	17,300 00
Expenses—	
Salaries	807 00
Other purposes	469 35
Insurance and taxes paid for borrowers	100 39
Real estate	1,259 24
Sundry Items—	
Judgments	1,596 40
Cost of loans	368 90
Cash on hand June 30, 1910	4,859 74
Total	$92,113 29

Assets.

Cash on hand June 30, 1910	$4,859 74
Loans on mortgage security	146,527 22
Loans on stock or pass book security	3,125 00
Loans on other security	767 30
Furniture and fixtures	71 05
Real estate	4,786 88
Sheriff's certificates and judgments	1,216 45
Due for insurance and taxes	430 51
Sundry Items—	
Delinquent items	1,612 41
Total	$163,397 06

Liabilities.

Dues and dividends on runnning stock	$63,170 93
Paid-up and prepaid stock and dividends	91,954 48
Matured stock	6,100 00
Fund for contingent losses	830 57
Undivided profit	75 31
Due on loans	500 00
Sundry Items—	
Advanced dues	719 07
Loan fees	46 70
Total	$163,397 06

Shares of stock in force, 3,486; shares loaned on, 1,500; membership, 488.

GREENE COUNTY—Continued.

THE GREENE COUNTY BUILDING, SAVINGS AND LOAN ASSOCIATION OF WORTHINGTON.

CHAS. A. POTTENGER, President. E. E. MILLER, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$3,803 68	Loans on mortgage security	$5,814 18
Dues on running stock	5,872 75	Loans on stock or pass book security	50 00
Paid-up and prepaid stock	250 00	Loans on other security	700 00
Loans on mortgage security repaid	1,850 44	Withdrawals of running stock and dividends	1,031 31
Loans on other security repaid	1,600 00	Withdrawals, paid-up and prepaid stock and dividends	3,293 05
Interest	2,100 59	Matured stock	3,708 80
Fines	47 80	Expenses—	
Membership fees	28 25	Salaries	200 00
Refunder insurance and taxes	8 00	Other purposes	34 00
Sundry Items—		Interest on borrowed money	4 67
Transfer	50	Cash on hand June 30, 1910	1,726 00
U. S. Trust Co., Terre Haute, certificate of deposit	1,000 00		
Total	$16,562 01	Total	$16,562 01

Assets.		Liabilities.	
Cash on hand June 30, 1910	$1,726 00	Dues and dividends on running stock	$19,783 23
Loans on mortgage security	21,100 00	Paid-up and prepaid stock and dividends	3,718 08
Loans on stock or pass book security	50 00	Undivided profit	12 01
Loans on other security	700 00	Due on loans	62 68
Total	$23,576 00	Total	$23,576 00

Shares of stock in force, 509; shares loaned on, 201; membership, 130.

THE HOME LOAN AND SAVINGS ASSOCIATION OF LINTON.

W. J. HAMILTON, President. W. A. CRAIG, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$4,266 17	Loans on mortgage security	$4,993 14
Paid-up and prepaid stock	7,080 13	Withdrawals of running stock and dividends	6,137 72
Loans on mortgage security repaid	3,605 98	Expenses—	
Interest	1,916 16	Salaries	300 00
Fines	57 35	Other purposes	255 34
Membership fees	53 50	Insurance and taxes paid for borrowers	19 54
Loan fees	60 00	Real estate	207 60
Refunder insurance and taxes	11 00	Cash on hand June 30, 1910	5,136 95
Total	$17,050 29	Total	$17,050 29

Assets.		Liabilities.	
Cash on hand June 30, 1910	$5,136 95	Dues and dividends on running stock	$12,013 77
Loans on mortgage security	35,033 50	Paid-up and prepaid stock and dividends	28,882 73
Real estate	1,871 60	Deposits and dividends	551 62
		Undivided profit	568 93
		Due on loans	25 00
Total	$42,042 05	Total	$42,042 05

Shares of stock in force, 987; shares loaned on, 512; membership, 275.

GREENE COUNTY—Continued.

THE SOUTHERN INDIANA MUTUAL BUILDING, SAVINGS AND LOAN ASSOCIATION OF BLOOMFIELD.

CYRUS E. DAVIS, President. OTTO F. HEROLD, Secretary.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$573 79
Dues on running stock	57,646 00
Paid-up and prepaid stock	25,500 00
Loans on mortgage security repaid	72,452 00
Loans on stock or pass book security repaid	1,500 00
Interest	26,217 44
Fines	583 13
Membership fees	787 00
Real estate	2,092 01
Refunder insurance and taxes	255 26
Sundry Items—	
Judgments, costs, attorney's fees repaid by real estate sales	443 85
Total	$188,050 48

Disbursements.

Loans on mortgage security	$108,187 25
Loans on stock or pass book security	100 00
Withdrawals of running stock and dividends	20,236 16
Withdrawals, paid-up and prepaid stock and dividends	26,987 67
Matured stock	18,021 00
Dividends on paid-up, prepaid stock and deposits	8,249 57
Expenses—	
Salaries	2,754 70
Other purposes	1,765 60
Interest on borrowed money	208 05
Insurance and taxes paid for borrowers	324 35
Real estate	76 29
Sundry Items—	
Judgment	32 71
Error refunded	21 60
Cash on hand June 30, 1910	1,085 53
Total	$188,050 48

Assets.

Cash on hand June 30, 1910	$1,085 53
Loans on mortgage security	318,660 00
Loans on stock or pass book security	800 00
Furniture and fixtures	50 00
Real estate	2,484 76
Due for insurance and taxes	645 40
Sundry Items—	
Foreclosure	163 30
Real estate contract sale	135 00
Total	$324,023 99

Liabilities.

Dues and dividends on running stock	$172,953 57
Paid-up and prepaid stock and dividends	136,631 14
Fund for contingent losses	10,500 00
Undivided profit	3,733 73
Due on loans	205 55
Total	$324,023 99

Shares of stock in force, 6,633; shares loaned on, 3,195; membership, 706.

GREENE COUNTY—Continued.

THE WORTHINGTON BUILDING ASSOCIATION OF WORTHINGTON.

E. W. ELLINGSWORTH, President. S. H. CARNAHAN, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$3,553 45	Loans on mortgage security	$12,259 86
Dues on running stock	4,224 69	Withdrawals of running stock and dividends	1,866 32
Loans on mortgage security repaid	8,728 51	Withdrawals, paid-up and prepaid stock and dividends	1,900 85
Interest	2,271 63	Matured stock	2,647 53
Premium	1,025 44	Expenses—	
Fines	123 45	Salaries	349 80
Membership fees	32 25	Other purposes	18 20
Real estate	51 20	Insurance and taxes paid for borrowers	334 14
		Real estate	9 90
		Cash on hand June 30, 1910	624 02
Total	$20,010 62	Total	$20,010 62

Assets.		Liabilities.	
Cash on hand June 30, 1910	$624 02	Dues and dividends on running stock	$15,658 93
Loans on mortgage security	28,810 76	Paid-up and prepaid stock and dividends	15,953 00
Real estate	4,161 09	Fund for contingent losses	252 97
		Undivided profit	1,722 35
		Due on loans	8 62
Total	$33,595 87	Total	$33,595 87

Shares of stock in force, 1,111; shares loaned on, 503; membership, 134.

HAMILTON COUNTY.

THE INDIANA LOAN ASSOCIATION OF NOBLESVILLE.

JOHN THORN, President. CALVIN W. GRANGER, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$4,233 78	Loans on mortgage security	$55,793 00
Dues on running stock	64,448 85	Withdrawals of running stock and dividends	55,311 83
Loans on mortgage security repaid	32,451 00	Expenses—	
Interest	9,323 05	Salaries	1,160 00
Fines	137 30	Other purposes	300 15
Loan fees, pass books	12 50	Sundry Items—	
Borrowed money	3,000 00	Miscellaneous	450 86
Real estate and rents	427 30	Taxes	87 60
Sundry Items—		Costs	24 00
Sheriff's certificates	592 21	Appraiser's fees	68 00
Appraisal fees	82 50	Cash on hand June 30, 1910	1,938 49
Miscellaneous	425 44		
Total	$115,133 93	Total	$115,133 93

Assets.		Liabilities.	
Cash on hand June 30, 1910	$1,938 49	Dues and dividends on running stock	$153,972 46
Loans on mortgage security	145,307 00	Borrowed money	4,788 03
Furniture and fixtures	200 00	Due on loans	3,000 00
Sundry Items—			
Noblesville street bonds	315 00		
I. & C. Traction Co. receiver's certificates	14,000 00		
Total	$161,760 49	Total	$161,760 49

Shares of stock in force, 4,775; shares loaned on, 1,532; membership, 981.

HANCOCK COUNTY.

THE GREENFIELD BUILDING AND LOAN ASSOCIATION OF GREENFIELD.

VINCENT L. EARLY, President. JNO. CORCORAN, Secretary.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$599 64
Dues on running stock	8,881 40
Paid-up and prepaid stock	4,200 00
Loans on mortgage security repaid	8,350 00
Loans on other security repaid	3,151 10
Interest	575 94
Fines	134 20
Membership fees	14 00
Loan fees	73 50
Sundry Items—	
Taxes and street assessment	163 90
Over deposit	75
Total	$26,143 43

Disbursements.

Loans on mortgage security	$6,006 00
Loans on other security	600 00
Withdrawals of running stock and dividends	12,494 33
Withdrawals, paid-up and prepaid stock and dividends	4,661 63
Expenses—	
Salaries	474 00
Other purposes	184 63
Cash on hand June 30, 1910	1,722 84
Total	$26,143 43

Assets.

Cash on hand June 30, 1910	$1,722 84
Loans on mortgage security	59,419 00
Furniture and fixtures	407 05
Sundry Items—	
Delinquencies	219 87
Total	$61,768 76

Liabilities.

Dues and dividends on running stock	$58,303 23
Paid-up and prepaid stock and dividends	1,387 35
Fund for contingent losses	2,077 43
Sundry Items—	
Due secretary	75
Total	$61,768 76

Shares of stock in force, 2,230; shares loaned on, 637; membership, 151.

HARRISON COUNTY.

THE SAVINGS AND LOAN ASSOCIATION OF CORYDON.

V. H. BULLITT, President. LEW M. O'BANNON, Secretarry.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$6,597 63
Dues on running stock	4,766 00
Paid-up and prepaid stock	19,600 00
Loans on mortgage security repaid	23,898 00
Sundry Items—	
Costs	41 00
Total	$60,474 55

Disbursements.

Loans on mortgage security	$29,100 00
Withdrawals of running stock and dividends	3,531 83
Withdrawals, paid-up and prepaid stock and dividends	17,074 23
Withdrawals deposits and dividends	25 00
Expenses—	
Salaries	738 00
Other purposes	136 29
Interest on stock	193 53
Insurance and taxes paid for borrowers	100 63
Sundry Items—	
Costs	37 85
Cash on hand June 30, 1910	9,537 19
Total	$60,474 55

Assets.

Cash on hand July 30, 1910	$9,537 19
Loans on mortgage security	97,330 00
Due for insurance and taxes	100 63
Total	$106,967 82

Liabilities.

Dues and dividends on running stock	$11,914 20
Paid-up and prepaid stock and dividends	90,430 33
Deposits and dividends	105 14
Fund for contingent losses	4,250 00
Undivided profit	265 00
Sundry Items—	
Costs	3 15
Total	$106,967 82

Shares of stock in force, 2,193; shares loaned on, 1,094; membership, 509.

HENDRICKS COUNTY.

THE CITIZENS' BUILDING LOAN FUND AND SAVINGS ASSOCIATION OF DANVILLE.

JAMES A. DUNGAN, President. MAUDE L. DOWNARD, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$741 41	Loans on mortgage security	$2,000 00
Dues on running stock	3,331 50	Loans on stock or pass book security	311 03
Loans on mortgage security repaid	2,271 25	Withdrawals of running stock and dividends	2,915 16
Loans on stock or pass book security repaid	286 03	Expenses—	
Interest	528 44	Salaries	165 00
Premium	250 00	Other purposes	12 25
Membership fees	25 00	Sundry Items—	
Sundry Items—		Interest matured stock	7 15
Transfer fees	2 50	Returned premium	128 75
		Cash on hand June 30, 1910	1,896 79
Total	$7,436 13	Total	$7,436 13

Assets.		Liabilities.	
Cash on hand June 30, 1910	$1,896 79	Dues and dividends on running stock	$10,043 24
Loans on mortgage security	9,400 00	Undivided profit	675 80
Loans on stock or pass book security	25 00	Sundry Items—	
		Unearned premium	576 25
		Advanced dues	26 50
Total	$11,321 79	Total	$11,321 79

Shares of stock in force, 147; shares loaned on, 42; membership, 46.

THE PLAINFIELD BUILDING AND LOAN ASSOCIATION OF PLAINFIELD.

JOS. E. PREWITT, President. G. G. CAMBERWORTH, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$1 85	Loans on mortgage security	$6,450 00
Dues on running stock	7,912 25	Loans on stock or pass book security	264 00
Loans on mortgage security repaid	11,550 00	Withdrawals of running stock and dividends	11,545 29
Loans on stock or pass book security repaid	425 00	Expenses—	
Interest	2,381 23	Salaries	120 00
Fines	240 85	Other purposes	32 75
Membership fees	33 25	Borrowed money	10,995 00
Borrowed money	7,250 00	Interest on borrowed money	348 10
Real estate	1,925 00	Real estate	1,925 00
Sundry Items—		Sundry Items—	
Rents	68 75	Taxes paid	26 32
Tax reserve	33 10	Cash on hand June 30, 1910	111 12
Total	$31,817 58	Total	$31,817 58

Assets.		Liabilities.	
Cash on hand June 30, 1910	$111 12	Dues and dividends on running stock	$21,199 31
Loans on mortgage security	26,316 88	Undivided profit	1,142 69
Loans on stock or pass book security	164 00	Borrowed money	4,250 00
Total	$26,592 00	Total	$26,592 00

Shares of stock in force, 554; shares loaned on, 291; membership, 104.

HENRY COUNTY.

THE HENRY COUNTY BUILDING AND LOAN ASSOCIATION OF NEW CASTLE.

WM. C. BOND, President. MARTIN L. KOONS, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$3,132 24	Loans on mortgage security	$48,500 00
Dues on running stock	32,659 60	Withdrawals of running stock and dividends	28,646 59
Paid-up and prepaid stock	14,600 00	Withdrawals, paid-up and prepaid stock and dividends	100 00
Loans on mortgage security repaid	27,800 00	Matured stock	10,275 62
Loans on stock or pass book security repaid	565 00	Expenses—	
Interest	8,473 45	Salaries	1,092 55
Premium	1,384 90	Other purposes	86 44
Membership fees	33 50	Borrowed money repaid	15,500 00
Borrowed money	15,500 00	Interest on borrowed money	181 15
		Sundry Items—	
		Interest on paid-up stock	132 97
		Cash on hand June 30, 1910	4,633 37
Total	$109,148 69	Total	$109,148 69

Assets.		Liabilities.	
Cash on hand June 30, 1910	$4,633 37	Dues and dividends on running stock	$121,524 70
Loans on mortgage security	144,300 00	Paid-up and prepaid stock and dividends	16,900 00
Loans on stock or pass book security	250 00	Undivided profit	6,802 00
Furniture and fixtures	178 55	Div. not credited	4,135 22
Total	$149,361 92	Total	$149,361 92

Shares of stock in force, 3,551; shares loaned on, 169; membership, 1,443.

HUNTINGTON COUNTY.

THE INDUSTRIAL LOAN AND INVESTMENT COMPANY OF HUNTINGTON.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$7 59	Withdrawals of running stock and dividends	$80 25
Loans on mortgage security repaid	223 00	Expenses	5 00
Interest	13 38	Cash on hand June 30, 1910	158 72
Total	$243 97	Total	$243 97

Assets.		Liabilities.	
Cash on hand June 30, 1910	$158 72	Dues and dividends on running stock	$101 80
		Fund for contingent losses	56 92
Total	$158 72	Total	$158 72

Membership, 3.

JACKSON COUNTY.

THE HOME BUILDING ASSOCIATION OF SEYMOUR.

CHAS. LEININGER, President. H. G. MASSMAN, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$46 83	Loans on mortgage security	$7,600 00
Dues on running stock	6,186 25	Withdrawals of running stock and dividends	9,433 65
Loans on mortgage security repaid	10,200 00	Expenses—	
Interest	1,618 90	Salaries	112 00
Fines	118 90	Other purposes	49 75
Membership fees	25 00	Borrowed money repaid	999 00
		Cash on hand June 30, 1910	1 48
Total	$18,195 88	Total	$18,195 88

Assets.		Liabilities.	
Cash on hand June 30, 1910	$1 48	Dues and dividends on running stock	$11,106 87
Loans on mortgage security	25,992 00	Paid-up and prepaid stock and dividends	13,200 00
		Undivided profit	1,686 61
Total	$25,993 48	Total	$25,993 48

Shares of stock in force, 669; shares loaned on, 267; membership, 95.

THE JACKSON COUNTY HOME AND SAVINGS ASSOCIATION OF BROWNSTOWN.

V. H. FOUNTAIN, President. J. R. KENT, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$82 67	Loans on mortgage security	$700 00
Dues on running stock	4,367 18	Loans on stock or pass book security	3,500 00
Paid-up and prepaid stock	3,600 00	Withdrawals of running stock and dividends	2,923 67
Loans on mortgage security repaid	2,725 00	Withdrawals, paid-up and prepaid stock and dividends	6,982 40
Interest	2,232 22	Matured stock	2,300 00
Loan fees	3 00	Expenses—	
Refunder insurance and taxes	21 23	Salaries	256 00
Sundry Items—		Other purposes	24 67
Pass book	25	Sundry Items—	
Recorder's fees	2 50	Court costs	117 38
Court costs	117 38	Recorder's fees	2 50
Sheriff's certificates	700 00	Legal service	3 00
		Cash on hand June 30, 1910	191 81
Total	$13,848 43	Total	$13,848 43

Assets.		Liabilities.	
Cash on hand June 30, 1910	$191 81	Dues and dividends on running stock	$9,636 84
Loans on mortgage security	25,675 69	Paid-up and prepaid stock and dividends	17,365 00
Loans on stock or pass book security	350 00	Undivided profit	662 36
Loans on other security	300 00		
Real estate	673 00		
Sheriff's certificates and judgments	473 70		
Total	$27,664 20	Total	$27,664 20

Shares of stock in force, 633; shares loaned on, 265; membership, 162.

JACKSON COUNTY—Continued.

THE MEDORA BUILDING, LOAN AND SAVINGS ASSOCIATION OF MEDORA.

NEAL MATTICK, President. C. C. McMILLAN, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Dues on running stock	$1,445 00	Loans on mortgage security	$7,425 00
Interest	158 52	Loans on other security	5,900 00
Membership fees	90 75	Withdrawals of running stock and dividends	36 00
Borrowed money	11,900 00	Expenses—	
		Other purposes	51 00
		Interest on borrowed money	25 00
		Cash on hand June 30, 1910	157 27
Total	$13,594 27	Total	$13,594 27

Assets.		Liabilities.	
Cash on hand June 30, 1910	$157 27	Dues and dividends on running stock	$1,409 00
Loans on mortgage security	7,425 00	Undivided profit	173 27
Loans on other security	5,900 00	Borrowed money	11,900 00
Total	$13,482 27	Total	$13,482 27

Shares of stock in force, 347; shares loaned on, 133; membership, 72.

THE BROWNSTOWN MUTUAL BUILDING LOAN FUND AND SAVINGS ASSOCIATION OF BROWNSTOWN.

CHAS. F. ROBERTSON, President. D. B. VANCE, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$977 78	Loans on mortgage security	$10,950 00
Dues on running stock	10,702 00	Loans on stock or pass book security	1,065 00
Loans on mortgage security repaid	13,475 00	Withdrawals of running stock and dividends	2,281 41
Loans on stock or pass book security repaid	1,165 00	Matured stock	13,200 00
Interest	3,210 89	Expenses—	
Fines	34 80	Salaries	254 00
		Other purposes	188 00
		Borrowed money repaid	200 00
		Interest on borrowed money	333 08
		Cash on hand June 30, 1910	1,093 98
Total	$29,565 47	Total	$29,565 47

Assets.		Liabilities.	
Cash on hand June 30, 1910	$1,093 98	Dues and dividends on running stock	$41,428 63
Loans on mortgage security	37,425 00		
Loans on stock or pass book security	2,650 00		
Sundry Items—			
Delinquent dues	259 65		
Total	$41,528 63	Total	$41,428 63

Shares of stock in force, 1,024; shares loaned on, 609; membership, 161.

JACKSON COUNTY—Continued.

THE NEW BUILDING AND LOAN ASSOCIATION OF SEYMOUR.

PHILLIP J. FETTIG, President. HARRY M. MILLER, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$352 71	Loans on mortgage security	$3,825 00
Dues on running stock	7,453 00	Loans on stock or pass book security	1,173 00
Loans on mortgage security repaid	850 00	Withdrawals of running stock and dividends	2,268 50
Loans on stock or pass book security repaid	298 00	Expenses—	
Interest	1,227 38	Salaries	22 05
Fines	20 45	Other purposes	91 21
Forfeitures	2 90	Borrowed money repaid	2,000 00
Membership fees	46 50	Interest on borrowed money	894 35
Loan fees	28 10	Cash on hand June 30, 1910	29 53
Sundry Items—			
Sale of furniture and fixtures	21 10		
Transfer fees	3 50		
Total	$10,303 64	Total	$10,303 64

Assets.		Liabilities.	
Cash on hand June 30, 1910	$29 53	Dues and dividends on running stock	$9,017 75
Loans on mortgage security	21,425 00	Borrowed money	13,400 00
Loans on stock or pass book security	1,075 00	Sundry Items—	
		Surplus	111 78
Total	$22,529 53	Total	$22,529 53

Shares of stock in force, 543; shares loaned on. 297; membership, 85.

THE UNION BUILDING AND LOAN ASSOCIATION OF CROTHERSVILLE.

WM. GOECKER, President. SMITH SAYERS, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$702 04	Loans on mortgage security	$8,900 00
Dues on running stock	7,978 75	Loans on stock or pass book security	300 00
Loans on mortgage security repaid	2,900 00	Withdrawals of running stock and dividends	1,885 75
Interest	1,418 52	Expenses—	
Fines	8 40	Salaries	100 00
Membership fees	12 50	Other purposes	14 25
Sundry Items—		Interest on withdrawals	186 22
Transfer fees	3 50	Error last report	548 03
		Cash on hand June 30, 1910	1,089 46
Total	$13,023 71	Total	$13,023 71

Assets.		Liabilities.	
Cash on hand June 30, 1910	$1,089 46	Dues and dividends on running stock	$25,177 87
Loans on mortgage security	25,675 00	Undivided profit	2,911 59
Loans on stock or pass book security	1,925 00	Borrowed money	600 00
Total	$28,689 46	Total	$28,689 46

Shares of stock in force, 622; shares loaned on, 306; membership, 97.

JASPER COUNTY.

THE AMERICAN BUILDING, LOAN AND SAVINGS ASSOCIATION OF RENSSELAER.

EMMET L. HOLLINGSWORTH, President. ARTHUR H. HOPKINS, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Paid-up and prepaid stock	$3,100 00	Loans on mortgage security	$5,600 00
Interest	706 00	Dividends on paid-up stock	1,239 21
Premium	706 00	Expenses	19 50
Fines	36 82	Sundry Items—	
Membership fees	33 50	Deposits	548 86
Loan fees	182 55	Cash on hand June 30, 1910	180 00
Sundry Items—			
Principal repaid	2,822 70		
Total	$7,587 57	Total	$7,587 57

Assets.		Liabilities.	
Cash on hand June 30, 1910	$180 00	Paid-up stock	$3,100 00
Loans on mortgage security	5,600 00	Undivided profit	406 16
Sundry Items—		Sundry Items—	
Deposit	548 86	Principal repaid	2,822 70
Total	$6,328 86	Total	$6,328 86

Shares of stock in force, 31; membership, 17.

THE IROQUOIS BUILDING LOAN AND SAVINGS ASSOCIATION OF RENSSELAER.

JOHN EGER, President. JAMES H. CHAPMAN, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Dues on running stock	$51 75	Dividends on paid-up, prepaid stock and deposits	$30 00
Interest	34 50	Expenses—	
Premium	17 25	Salaries	18 15
		Sundry Items—	
		Dues Treas. last report	6 01
		Cash on hand June 30, 1910	49 34
Total	$103 50	Total	$103 50

Assets.	Liabilities.
(None.)	(None.)

Shares of stock in force, 39; membership, 4.

JASPER COUNTY—Continued.

THE PERPETUAL BUILDING LOAN AND SAVINGS ASSOCIATION OF REMINGTON.

W. E. PECK, President. A. BEASLEY, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$55 88	Withdrawals of running stock and dividends	$72 00
Dues on running stock	6 00	Expenses—	
Loans on mortgage security repaid	578 70	Salaries	340 00
Sundry Items—		Other purposes	229 08
Div. Bank of Remington	210 37	Cash on hand June 30, 1910	209 87
Total	$850 95	Total	$850 95

Assets.		Liabilities.	
Cash on hand June 30, 1910	$209 87	Undivided profit	$39 87
Furniture and fixtures	30 00	Sundry Items—	
		Attorney fees	200 00
Total	$239 87	Total	$239 87

JEFFERSON COUNTY.

THE CITIZENS' BUILDING ASSOCIATION No. 3 OF MADISON.

WM. H. MILLER, President. MILO J. BOWMAN, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$6,227 58	Loans on mortgage security	$13,292 00
Dues on running stock	23,268 20	Loans on stock or pass book security	7,513 00
Loans on mortgage security repaid	13,745 00	Withdrawals of running stock and dividends	21,264 53
Loans on stock or pass book security repaid	11,061 88	Matured stock	11,700 00
Interest	4,058 33	Expenses—	
Membership fees	53 45	Salaries	561 00
Borrowed money	11,365 39	Other purposes	206 96
Real estate	39 60	Borrowed money repaid	13,973 69
Refunder insurance and taxes	62 92	Interest on borrowed money	184 00
Sundry Items—		Insurance and taxes paid for borrowers	263 02
Suspense	20 24	Real estate	7 51
Personal accounts	48 02	Sundry Items—	
		Suspense	8 29
		Cash on hand June 30, 1910	976 61
Total	$69,950 61	Total	$69,950 61

Assets.		Liabilities.	
Cash on hand June 30, 1910	$976 61		
Loans on mortgage security	69,493 00	Dues and dividends on running stock	$69,443 71
Loans on stock or pass book security	1,595 49	Matured stock	1,100 00
Furniture and fixtures	66 11	Fund for contingent losses	100 00
Real estate	339 10	Undivided profit	301 20
Due for insurance and taxes	476 54	Borrowed money	3,865 00
Sundry Items—		Sundry Items—	
Delinquent taxes	2,400 21	Advance payments	274 14
		Interest unpaid	263 01
Total	$75,347 06	Total	$75,347 06

Shares of stock in force, 2,203; shares loaned on, 505; membership, 334.

JEFFERSON COUNTY—Continued.

THE GERMAN BUILDING AND AID ASSOCIATION No. 6 OF MADISON.

LEMUEL KELLER, President. GEORGE KELLER, Secretary.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$1,522 70
Dues on running stock	46,534 52
Loans on mortgage security repaid	27,327 60
Loans on stock or pass book security repaid	8,210 70
Loans on other security repaid	11,503 08
Interest	8,450 42
Fines	20 55
Transfer fees	3 50
Membership fees	81 50
Loan fees	290 12
Borrowed money	900 00
Real estate	1,199 03
Refunder insurance and taxes	160 51
Sundry Items—	
Rents	49 28
Total	$106,253 51

Disbursements.

Loans on mortgage security	$25,760 00
Loans on stock or pass book security	12,628 41
Withdrawals of running stock and dividends	26,388 15
Matured stock	13,300 00
Expenses—	
Salaries	713 00
Other purposes	478 73
Borrowed money repaid	20,746 00
Interest on borrowed money	721 33
Insurance and taxes paid for borrowers	477 00
Real estate	2,318 05
Sundry Items—	
Loan expenses	294 40
Cash on hand June 30, 1910	2,428 44
Total	$106,253 51

Assets.

Cash on hand June 30, 1910	$2,428 44
Loans on mortgage security	115,249 95
Loans on stock or pass book security	12,320 71
Loans on other security	2,819 00
Furniture and fixtures	150 00
Real estate	3,469 63
Due for insurance and taxes	1,818 37
Sundry Items—	
Delinquencies	1,475 29
Total	$139,731 39

Liabilities.

Dues and dividends on running stock	$135,942 93
Undivided profit	2,377 42
Loan expenses	28 17
Sundry Items—	
Advances	1,382 87
Total	$139,731 39

Shares of stock in force, 962; shares loaned on, 177; membership, 536.

JEFFERSON COUNTY—Continued.

THE HANOVER BUILDING AND AID ASSOCIATION No. 1 OF HANOVER.

H. A. TURNER, President. J. B. GARRITT, Secretary.

Condition June 30, 1910.

Receipts.

Dues on running stock	$3,313 32
Loans on mortgage security repaid	1,990 20
Loans on stock or pass book security repaid	20 00
Loans on other security repaid	114 47
Interest	1,313 02
Pass books	75
Total	$6,751 76

Disbursements.

Loans on mortgage security	$811 68
Loans on stock or pass book security	1,150 00
Withdrawals of running stock and dividends	3,994 78
Withdrawals, interest and dividends	62 40
Expenses—	
Salaries	202 00
Other purposes	113 71
Borrowed money repaid	175 73
Interest on borrowed money	32
Sundry Items—	
Overdraft	67 73
Cash on hand June 30, 1910	173 41
Total	$6,751 76

Assets.

Cash on hand June 30, 1910	$173 41
Loans on mortgage security	17,856 83
Loans on stock or pass book security	1,130 00
Loans on other security	4,626 80
Total	$23,787 04

Liabilities.

Dues and dividends on running stock	$21,211 70
Matured stock	1,506 13
Fund for contingent losses	1,065 57
Undivided profit	3 64
Total	$23,787 04

Shares of stock in force, 224; shares loaned on, 107; membership, 112.

JEFFERSON COUNTY—Continued.

THE HOME BUILDING ASSOCIATION No. 5 OF MADISON.

JAMES STEWART, President. JOSEPH F. WEISSE, Secretary.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$5,594 11
Dues on running stock	47,439 69
Rents	144 00
Loans on mortgage security repaid	28,792 77
Loans on stock or pass book security repaid	6,487 96
Loans on other security repaid	1,600 00
Interest	8,591 60
Membership fees	74 00
Attorneys fees	139 50
Borrowed money	27,800 00
Sundry Items—	
Personal accounts	1,081 94
Bonds	16,251 50
Suspense account	5 50
Total	$144,002 57

Disbursements.

Loans on mortgage security	$22,635 00
Loans on stock or pass book security	10,056 20
Loans on other security	6,802 00
Withdrawals of running stock and dividends	23,237 97
Matured stock	22,480 10
Expenses—	
Salaries	905 00
Other purposes	160 99
Borrowed money repaid	28,800 00
Interest on borrowed money	875 71
Bonds	26,419 12
Sundry Items—	
Personal accounts	626 40
Attorneys fees	195 00
Rents	100 00
Taxes	327 00
Suspense and loss fund	340 88
Cash on hand June 30, 1910	41 20
Total	$144,002 57

Assets.

Cash on hand June 30, 1910	$41 20
Loans on mortgage security	96,763 25
Loans on stock or pass book security	11,537 56
Loans on other security	6,552 00
Furniture and fixtures	82 41
Sundry Items—	
Bonds	26,419 12
Personal accounts	2,283 74
Rents	2 00
Total	$143,681 28

Liabilities.

Dues and dividends on running stock	$140,396 28
Fund for contingent losses	2,885 50
Sundry Items—	
Suspense accounts	36 76
Suspended account items	315 38
Personal accounts	47 36
Total	$143,681 28

Shares of stock in force, 952; shares loaned on, 291; membership, 471.

THE MADISON COUNTY BUILDING AND AID ASSOCIATION No. 8 OF MADISON.

JNO. T. SCHOFIELD, President. JOE L. SCHOFIELD, Secretary.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$2,420 79
Dues on running stock	30,713 55
Loans on mortgage security repaid	16,982 65
Loans on stock or pass book security repaid	3,907 50
Loans on other security repaid	11,891 30
Interest	4,692 68
Membership fees	70 75
Real estate	50 00
Refunder insurance and taxes	101 47
Total	$70,830 69

Disbursements.

Loans on mortgage security	$17,720 00
Loans on stock or pass book security	2,858 00
Loans on other security	6,273 84
Withdrawals of running stock and dividends	34,967 37
Expenses—	
Salaries	809 00
Other purposes	477 32
Interest on borrowed money	175 66
Insurance and taxes paid for borrowers	419 59
Sundry Items—	
Fund for losses	521 10
	197 18
Cash on hand June 30, 1910	6,411 63
Total	$70,830 69

Assets.

Cash on hand June 30, 1910	$6,411 63
Loans on mortgage security	55,197 76
Loans on stock or pass book security	4,339 00
Loans on other security	23,122 42
Furniture and fixtures	250 00
Real estate	804 39
Due for insurance and taxes	715 96
Total	$90,841 16

Liabilities.

Dues and dividends on running stock	$90,664 58
Fund for contingent losses	176 58
Total	$90,841 16

Shares of stock in force, 572; shares loaned on, 135; membership, 410.

THE MITE BUILDING AND LOAN ASSOCIATION No. 1 OF MADISON.

WATSON N. BROWN, President. SIMEON E. LELAND, Secretary.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$7,183 16
Dues on running stock	31,853 50
Loans on stock or pass book security repaid	21,052 80
Interest	5,473 28
Premium	139 20
Dividend	317 46
Membership fees	38 10
Refunder insurance and taxes	107 81
Suspense	1 50
Total	$66,166 81

Disbursements.

Loans on mortgage security	$24,566 00
Withdrawals of running stock	31,902 10
Withdrawals dividends	4,794 18
Expenses—	
Salaries	694 50
Other purposes	83 09
Interest to dividends	341 75
Insurance and taxes paid for borrowers	246 63
Sundry Items—	
Suspense	4 00
Taxes	336 60
Cash on hand June 30, 1910	3,197 96
Total	$66,166 81

Assets.

Cash on hand June 30, 1910	$3,197 96
Loans on stock or pass book security	96,609 05
Real estate	813 47
Due for insurance and taxes	350 04
Total	$100,970 52

Liabilities.

Dues and dividends on running stock	$84,102 61
Paid-up and prepaid stock and dividends	719 55
Deposits and dividends	12,995 69
Undivided profit	2,952 67
Due on loans	200 00
Total	$100,970 52

Shares of stock in force, 1,275.

JEFFERSON COUNTY—Continued.

THE NORTH MADISON BUILDING ASSOCIATION No. 1 OF NORTH MADISON.

HENRY SUTER, President. F. H. AUSTIN, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$0 98	Loans on mortgage security	$200 00
Dues on running stock	1,478 70	Loans on stock or pass book security	110 00
Loans on mortgage security repaid	1,725 00	Withdrawals of running stock and dividends	2,080 46
Loans on stock or pass book security repaid	266 00	Matured stock	505 35
Interest	388 43	Expenses—	
Premium	112 92	Salaries	93 60
Membership fees	1 40	Other purposes	28 30
Borrowed money	1,000 00	Borrowed money repaid	1,000 00
Refunder insurance and taxes	2 00	Interest on borrowed money	206 16
		Cash on hand June 30, 1910	751 56
Total	$4,975 43	Total	$4,975 43

Assets.		Liabilities.	
Cash on hand June 30, 1910	$751 56	Dues and dividends on running stock	$5,077 12
Loans on mortgage security	7,525 00	Matured stock	795 92
Loans on stock or pass book security	136 44	Undivided profit	8 36
Due for insurance and taxes	12 00	Borrowed money	3,000 00
Sundry Items—			
Delinquent dues	456 40		
Total	$8,881 40	Total	$8,881 40

Shares of stock in force, 166; shares loaned on, 77; membership, 33.

JENNINGS COUNTY.

THE NORTH VERNON BUILDING AND SAVINGS ASSOCIATION OF NORTH VERNON.

AMOS C. SILVER, President. W. S. CAMPBELL, Secretary.

Condition June 30, 1910.

Receipts.

Dues on running stock	$14,678 00
Loans on mortgage security repaid	8,250 00
Interest	1,834 95
Premium	1,100 97
Fines	14 50
Membership fees	119 00
Sundry items	6 00
Advances	115 00
Total	$26,118 42

Disbursements.

Loans on mortgage security	$6,000 00
Withdrawals of running stock and dividends	6,629 65
Withdrawals, paid-up and prepaid stock and dividends	115 50
Matured stock	11,700 00
Expenses—	
Salaries	205 00
Other purposes	26 50
Borrowed money repaid	500 00
Sundry items	40 67
Overdraft	695 93
Cash on hand June 30, 1910	205 17
Total	$26,118 42

Assets.

Cash on hand June 30, 1910	$205 17
Loans on mortgage security	37,000 00
Sundry items	205 72
Total	$37,460 89

Liabilities.

Dues and dividends on running stock	$34,551 00
Matured stock	2,300 00
Undivided profit	494 89
Sundry items—	
Advances	115 00
Total	$37,460 89

Shares of stock in force. 1,181; shares loaned on, 372; membership, 203.

JENNINGS COUNTY--Continued.

THE CITIZENS' BUILDING AND LOAN ASSOCIATION No. 7 OF NORTH VERNON.

HERMAN E. BOOTH, President. FRANK E. LITTLE, Secretary.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$579 22
Dues on running stock	11,478 00
Loans on mortgage security repaid	3,000 00
Loans on stock or pass book security repaid	150 00
Interest	3,412 55
Fines	58 80
Membership fees	70 10
Loan fees	33 00
Total	$18,781 67

Disbursements.

Loans on mortgage security	$10,700 00
Loans on stock or pass book security	120 00
Withdrawals of running stock and dividends	200 00
Matured stock	4,800 00
Expenses—	
Salaries	116 00
Other purposes	47 45
Borrowed money repaid	500 00
Interest on borrowed money	109 50
Insurance and taxes paid for borrowers	5 00
Sundry Items—	
Interest on matured stock	697 35
Cash on hand June 30, 1910	1,486 37
Total	$18,781 67

Assets.

Cash on hand June 30, 1910	$1,486 37
Loans on mortgage security	56,850 00
Loans on stock or pass book security	200 00
Due for insurance and taxes	179 08
Total	$58,715 45

Liabilities.

Dues and dividends on running stock	$36,993 35
Matured stock	10,100 00
Undivided profit	10,414 35
Borrowed money	1,000 00
Due on loans	35 00
Sundry Items—	
Interest on matured stock	172 75
Total	$58,715 45

Shares of stock in force, 880; shares loaned on, 570; membership, 114.

JENNINGS COUNTY—Continued.

THE JENNINGS BUILDING AND LOAN ASSOCIATION OF VERNON.

E. T. WAGNER, President. JOHN HULSE, Secretary.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$211 68
Dues on running stock	9,005 95
Loans on mortgage security repaid	4,773 43
Loans on other security repaid	196 00
Interest	1,692 45
Premium	564 81
Fines	54 88
Membership fees	52 50
Borrowed money	1,700 00
Refunder insurance and taxes	400 00
Total	$18,255 70

Disbursements.

Loans on mortgage security	$4,670 00
Loans on stock or pass book security	265 00
Loans on other security	3,096 91
Matured stock	7,819 27
Expenses—	
Salaries	112 00
Other purposes	5 00
Borrowed money repaid	1,700 00
Interest on borrowed money	25 15
Insurance and taxes paid for borrowers	20 57
Sundry Items—	
Overdraft	258 14
Cash on hand June 30, 1910	283 66
Total	$18,255 70

Assets.

Cash on hand June 30, 1910	$283 66
Loans on mortgage security	26,345 00
Loans on stock or pass book security	215 00
Loans on other security	3,655 00
Furniture and fixtures	67 25
Total	$30,565 91

Liabilities.

Dues and dividends on running stock	$30,565 91
Total	$30,565 91

Shares of stock in force, 801; shares loaned on, 351; membership, 130.

THE VERNON BUILDING LOAN AND SAVINGS ASSOCIATION OF VERNON.

ROBT. THOMAS, President. N. EITEL, Secretary.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$178 08
Dues on running stock	2,644 00
Loans on mortgage security repaid	2,360 00
Interest	542 92
Membership fees	22 75
Total	$5,747 75

Disbursements.

Loans on mortgage security	$100 00
Loans on stock or pass book security	765 00
Withdrawals of running stock and dividends	4,566 75
Expenses—	
Salaries	74 00
Other purposes	7 50
Interest on borrowed money	35 00
Sundry Items—	
Interest on withdrawals or matured stock	66 14
Cash on hand June 30, 1910	133 36
Total	$5,747 75

Assets.

Cash on hand June 30, 1910	$133 36
Loans on mortgage security	4,564 00
Loans on stock or pass book security	3,780 00
Real estate	800 00
Total	$9,277 36

Liabilities.

Dues and dividends on running stock	$8,194 33
Undivided profit	383 03
Borrowed money	700 00
Total	$9,277 36

Shares of stock in force, 255; shares loaned on, 116; membership, 63.

JOHNSON COUNTY.

THE FRANKLIN COUNTY BUILDING AND LOAN ASSOCIATION OF FRANKLIN.

JAMES R. FLEMMING, President. SAMUEL A. WILSON, Secretary.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$4,120 03
Dues on running stock	23,332 75
Paid-up and prepaid stock	9,200 00
Loans on mortgage security repaid	11,675 00
Loans on stock or pass book security repaid	2,775 00
Interest	5,215 58
Membership fees	134 50
Transfer fees	58 25
Real estate	2,750 00
Total	$59,261 11

Disbursements.

Loans on mortgage security	$18,620 00
Loans on stock or pass book security	2,655 00
Withdrawals of running stock and dividends	4,152 43
Withdrawals, paid-up and prepaid stock and dividends	6,400 00
Matured stock	16,189 01
Dividends on paid-up, prepaid stock and deposits	476 90
Expenses—	
Salaries	160 00
Other purposes	22 70
Insurance and taxes paid for borrowers	9 53
Real estate	3,685 00
Sundry Items—	
Interest refunded	9 31
Cash on hand June 30, 1910	6,881 23
Total	$59,261 11

Assets.

Cash on hand June 30, 1910	$6,881 23
Loans on mortgage security	64,705 00
Loans on stock or pass book security	360 00
Furniture and fixtures	100 00
Real estate	13,785 00
Total	$85,831 23

Liabilities.

Dues and dividends on running stock	$77,556 70
Paid-up and prepaid stock and dividends	8,200 00
Undivided profit	74 53
Total	$85,831 23

Shares of stock in force, 1,932; shares loaned on, 998; membership, 323.

JOHNSON COUNTY——Continued.

THE GREENWOOD BUILDING AND LOAN ASSOCIATION OF GREENWOOD.

J. W. HENDERSON, President. J. T. GRUBBS, Secretary.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$112 69
Dues on running stock	21,154 25
Loans on mortgage security repaid	29,427 00
Loans on stock or pass book security repaid	9,480 00
Interest	12,961 86
Premium	4,198 54
Fines	287 50
Membership fees	20 00
Borrowed money	31,703 29
Refunder insurance and taxes	48 47
Sundry Items—	
Series to series	61,244 00
Total	$170,637 60

Disbursements.

Loans on mortgage security	$32,939 00
Loans on stock or pass book security	6,780 50
Withdrawals of running stock	29,874 00
Expenses—	
Salaries	864 50
Other purposes	112 48
Borrowed money repaid	17,245 21
Interest on borrowed money	5,224 84
Insurance and taxes paid for borrowers	122 32
Sundry Items—	
Series to series	61,244 00
	122 20
	15,938 88
Auditor and other items	7 00
Cash on hand June 30, 1910	162 67
Total	$170,637 60

Assets.

Cash on hand June 30, 1910	$162 67
Loans on mortgage security	119,830 00
Loans on stock or pass book security	10,630 24
Due for insurance and taxes	208 78
Sundry Items—	
Series to series	70,917 00
Total	$201,748 69

Liabilities.

Dues and dividends on running stock	$83,829 00
Undivided profit	29,784 61
Borrowed money	17,218 08
Sundry Items—	
Series to series	70,917 00
Total	$201,748 69

Shares of stock in force, 1,528; shares loaned on, 426; membership, 472.

JOHNSON COUNTY——Continued.

THE MUTUAL BUILDING AND LOAN ASSOCIATION OF FRANKLIN.

W. H. YOUNCE, President. W. S. YOUNG, Secretary.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$12,330 87
Dues on running stock	53,557 21
Loans on mortgage security repaid	22,046 00
Loans on stock or pass book security repaid	2,816 00
Interest	12,084 22
Membership fees	236 25
Borrowed money	5,900 00
Real estate	7,383 50
Refunder insurance and taxes	268 01
Sundry Items—	
Transfer fees	69 50
Total	$116,691 56

Disbursements.

Loans on mortgage security	$29,190 00
Loans on stock or pass book security	2,553 50
Withdrawals of running stock and dividends	12,873 06
Matured stock	46,841 29
Expenses—	
Salaries	492 50
Other purposes	144 53
Borrowed money repaid	5,900 00
Interest on borrowed money	118 99
Insurance and taxes paid for borrowers	96 73
Real estate	5,375 00
Cash on hand June 30, 1910	13,105 96
Total	$116,691 56

Assets.

Cash on hand June 30, 1910	$13,105 96
Loans on mortgage security	116,952 25
Loans on stock or pass book securtiy	4,665 50
Furniture and fixtures	135 25
Real estate	48,132 82
Due for taxes	554 13
Sundry Items—	
Insurance	165 05
Total	$183,710 96

Liabilities.

Dues and dividends on running stock	$177,391 68
Fund for contingent losses	419 04
Undivided profit	5,900 24
Total	$183,710 96

Shares of stock in force, 3,997; shares loaned on, 2,275; membership, 840.

KNOX COUNTY.

THE BICKNELL BUILDING AND LOAN ASSOCIATION OF BICKNELL.

WM. D. LEMON, President. JNO. S. HOOVER, Secretary.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$3,891 01
Dues on running stock	22,217 14
Paid-up and prepaid stock	17,219 02
Loans on mortgage security repaid	37,873 18
Interest	10,954 35
Fines	92 60
Membership fees	278 45
Transfer fees	6 25
Total	$92,502 30

Disbursements.

Loans on mortgage security	$67,890 20
Withdrawals of running stock and dividends	11,274 43
Withdrawals, paid-up and prepaid stock and dividends	5,364 32
Expenses—	
Salaries	735 00
Other purposes	95 70
Cash on hand June 30, 1910	1,507 41
Total	$92,502 30

Assets.

Cash on hand June 30, 1910	$1,507 41
Loans on mortgage security	146,931 22
Furniture and fixtures	43 05
Due for insurance and taxes	29 20
Total	$148,510 88

Liabilities.

Dues and dividends on running stock	$48,224 65
Paid-up and prepaid stock and dividends	99,544 39
Undivided profit	741 84
Total	$148,510 88

Shares of stock in force, 3,345; membership, 329.

KNOX COUNTY—Continued.

THE CITIZENS' BUILDING AND LOAN ASSOCIATION OF BICKNELL.

S. W. DUNN, President. H. M. BUCK, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Dues on running stock	$284 50	Loans on mortgage security	$2,450 00
Paid-up and prepaid stock	4,000 00	Expenses	30 80
Interest	31 15	Cash on hand June 30, 1910	1,842 15
Premium	7 30		
Total	$4,322 95	Total	$4,322 95

Assets.		Liabilities.	
Cash on hand June 30, 1910	$1,842 15	Dues and dividends on running stock	$284 50
Loans on mortgage security	2,450 00	Paid-up and prepaid stock and dividends	4,000 00
		Undivided profit	7 65
Total	$4,292 15	Total	$4,292 15

Shares of stock in force, 171; shares loaned on, 24; membership, 28.

THE HOME BUILDING AND LOAN ASSOCIATION OF VINCENNES.

HENRY J. BOCKMAN, President. HARRY V. SOMES, JR., Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$318 17	Loans on mortgage security	$147,000 00
Dues on running stock	59,802 20	Withdrawals of running stock and dividends	35,938 08
Paid-up and prepaid stock	31,800 00	Withdrawals, paid-up and prepaid stock and dividends	12,900 00
Loans on mortgage security repaid	101,700 00	Dividends on paid-up, prepaid stock and deposits	9,541 53
Interest	19,574 19	Expenses—	
Borrowed money	6,000 00	Salaries	1,858 51
Real estate	249 30	Other purposes	7,500 00
Sundry Items—		Sundry Items—	
Rents	225 40	Furniture and fixtures	236 56
		Cash on hand June 30, 1910	4,692 58
Total	$219,667 26	Total	$219,667 26

Assets.		Liabilities.	
Cash on hand June 30, 1910	$4,692 58	Dues and dividends on running stock	$141,477 05
Loans on mortgage security	268,500 00	Paid-up and prepaid stock and dividends	129,250 00
Furniture and fixtures	200 00	Fund for contingent losses	4,000 00
Real estate	559 83	Undivided profit	627 63
Sundry Items—			
Certificates of purchase	1,402 27		
Total	$275,354 68	Total	$275,354 68

Shares of stock in force, 5,453; shares loaned on, 2,685; membership, 524.

KNOX COUNTY—Continued.

THE KNOX BUILDING LOAN FUND AND SAVINGS ASSOCIATION OF VINCENNES.

ISAAC LYONS, President. CHAS. G. MATHEWS, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$2,948 66	Loans on mortgage security	$20,850 00
Dues on running stock	9,840 40	Withdrawals of running stock and dividends	4,786 60
Paid-up and prepaid stock	4,500 00	Dividends on paid-up, prepaid stock and deposits	336 00
Loans on mortgage security repaid	5,000 00	Expenses—	
Interest	1,690 83	Salaries	243 25
Borrowed money	6,500 00	Other purposes	140 89
		Borrowed money repaid	3,000 00
		Interest on borrowed money	80 25
		Cash on hand June 30, 1910	1,142 90
Total	$30,579 89	Total	$30,579 89

Assets.		Liabilities.	
Cash on hand June 30, 1910	$1,142 90	Dues and dividends on running stock	$26,120 85
Loans on mortgage security	34,350 00	Paid-up and prepaid stock and dividends	5,780 90
Sundry Items—		Undivided profit	373 85
Delinquent items	282 70	Borrowed money	3,500 00
Total	$35,775 60	Total	$35,775 60

Shares of stock in force, 831; shares loaned on, 344; membership, 89.

THE NORTH SIDE BUILDING AND LOAN ASSOCIATION OF VINCENNES.

HENRY SCHWARTZ, President. C. L. V. TUCKER, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$1,606 72	Loans on mortgage security	$21,575 00
Dues on running stock	31,976 55	Withdrawals of running stock and dividends	15,561 33
Paid-up and prepaid stock	1,400 00	Withdrawals, paid-up and prepaid stock and dividends	7,049 01
Loans on mortgage security repaid	6,460 10	Expenses—	
Interest	6,410 63	Salaries	602 00
Real estate	2,105 00	Other purposes	355 40
Sundry Items—		Real estate	133 90
Sheriff's certificates	1,628 80	Sundry Items—	
		Court cost	63 00
		Cash on hand June 30, 1910	6,443 66
Total	$51,585 80	Total	$51,585 80

Assets.		Liabilities.	
Cash on hand June 30, 1910	$6,443 66	Dues and dividends on running stock	$82,282 32
Loans on mortgage security	79,674 01	Paid-up and prepaid stock and dividends	4,741 17
Sheriff's certificates and judgments	1,980 65	Undivided profit	967 77
Sundry Items—		Sundry Items—	
Delinquent interest	263 44	Salaries and legal expense due and unpaid June 30, 1910	370 50
Total	$88,361 76	Total	$88,361 76

Shares of stock in force, 2,777; shares loaned on, 907; membership, 312.

KNOX COUNTY—Continued.

THE PEOPLE'S SAVINGS AND LOAN ASSOCIATION OF VINCENNES.

HERMAN BROKHAGE, President. JNO. L. BUCKLES, Secretary.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$6,160 40
Dues on running stock	307,541 70
Paid-up and prepaid stock	30,600 00
Loans on mortgage security repaid	198,550 00
Interest	43,493 45
Rent	111 00
Real estate	1,644 40
Refunder real estate	76 25
Sundry Items—	
Refunder taxes	26 03
Total	$588,203 23

Disbursements.

Loans on mortgage security	$296,950 00
Withdrawals of running stock and dividends	255,157 55
Withdrawals, paid-up and prepaid stock and dividends	12,000 00
Dividends on paid-up stock	14,437 70
Expenses—	
Salaries	4,036 00
Other purposes	593 40
Sundry Items—	
Real estate improvements	409 05
Cash on hand June 30, 1910	4,619 53
Total	$588,203 23

Assets.

Cash on hand June 30, 1910	$4,619 52
Loans on mortgage security	623,500 00
Real estate	4,585 80
Sundry Items—	
Real estate improvements	332 80
Delinquent interest	714 85
Total	$633,752 98

Liabilities.

Dues and dividends on running stock	$396,394 95
Paid-up and prepaid stock and dividends	221,500 00
Deposits and dividends	7,477 65
Fund for contingent losses	5,000 00
Undivided profit	2,665 53
Sundry Items—	
Interest unpaid	714 85
Total	$633,752 98

Shares of stock in force, 12,807; shares loaned on, 6,235; membership, 1,815.

KNOX COUNTY—Continued.

THE VINCENNES AND KNOX COUNTY BUILDING LOAN FUND AND SAVINGS ASSOCIATION OF VINCENNES.

CHRISTIAN HOFFMAN, President. LOUIS A. MEYER, Secretary.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$684 25
Dues on running stock	114,109 50
Paid-up and prepaid stock	139,300 00
Loans on mortgage security repaid	184,790 00
Loans on stock or pass book security repaid	13,487 50
Interest	43,756 50
Premium	74 00
Borrowed money	25,000 00
Real estate	8,425 90
Refunder insurance and taxes	123 65
Certificates	7,000 65
Sundry Items—	
Judgments	10,538 95
Due on loans	7,000 00
Total	$554,310 90

Disbursements.

Loans on mortgage security	$267,360 00
Loans on stock or pass book security	20,438 00
Withdrawals of running stock and dividends	99,352 20
Withdrawals, paid-up and prepaid stock and dividends	83,750 00
Dividends on paid-up stock	21,072 95
Expenses—	
Salaries	2,235 50
Other purposes	1,047 10
Borrowed money repaid	25,000 00
Insurance and taxes paid for borrowers	81 60
Real estate	13,547 90
Sundry Items—	
Certificates of judgments	9,027 45
Judgments	9,333 45
Charged off on values of real estate	1,500 00
Cash on hand June 30, 1910	564 75
Total	$554,310 90

Assets.

Cash on hand June 30, 1910	$564 75
Loans on mortgage security	593,285 00
Loans on stock or pass book security	15,083 20
Real estate	7,102 00
Sheriff's certificates and judgments	9,027 45
Due for insurance and taxes	72 60
Sundry Items—	
Judgments	1,876 70
Accrued interest on loan	645 40
Accrued interest on loan	7,893 35
Total	$635,550 45

Liabilities.

Dues and dividends on running stock	$255,759 95
Paid-up and prepaid stock and dividends	348,250 00
Fund for contingent losses	10,000 00
Undivided profit	2,304 45
Due on loans	7,000 00
Sundry Items—	
Prepaid interest	102 05
Accrued interest paid-up stock	12,154 00
Total	$635,550 45

Shares of stock in force, 14,171; shares loaned on, 5,933; membership, 1,539.

KNOX COUNTY—Continued.

THE WABASH BUILDING AND LOAN ASSOCIATION OF VINCENNES.

EDWARD H. SMITH, President. HENRY W. ALEXANDER, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$938 66	Loans on mortgage security	$5,950 00
Dues on running stock	3,502 49	Withdrawals of running stock and dividends	5,817 07
Paid-up and prepaid stock	9,300 00	Withdrawals, paid-up and pre-paid stock and dividends	6,600 00
Loans on mortgage security repaid	6,300 00	Dividends on paid-up, prepaid stock and deposits	801 49
Loans on other security repaid	1,408 02	Expenses—	
		Salaries	251 00
		Other purposes	67 09
		Cash on hand June 30, 1910	1,962 52
Total	$21,449 17	Total	$21,449 17

Assets.		Liabilities.	
Cash on hand June 30, 1910	$1,952 62	Dues and dividends on running stock	$13,343 58
Loans on mortgage security	25,850 00	Paid-up and prepaid stock and dividends	15,975 00
Loans on stock or pass book security	1,350 00	Deposits and dividends	419 59
Sundry Items—		Matured stock	282 40
Accrued interest	973 70	Undivided profit	115 65
Total	$30,136 22	Total	$30,136 22

Shares of stock in force, 609; shares loaned on, 273; membership, 81.

LAKE COUNTY.

THE FIRST POLISH NATIONAL BUILDING AND LOAN ASSOCIATION OF EAST CHICAGO.

PETER CERESZEWSKI, President. PAUL I. MUSCHELWZSKI, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$3,349 93	Loans on mortgage security	$2,300 00
Interest	40 24	Withdrawals of running stock and dividends	6 25
Membership fees	140 25	Expenses	75 00
Sundry Items—		Cash on hand June 30, 1910	1,154 67
Over in cash	5 50		
Total	$3,535 92	Total	$3,535 92

Assets.		Liabilities.	
Cash on hand June 30, 1910	$1,154 67	Dues and dividends on running stock	3,454 67
Loans on mortgage security	2,300 00		
Total	$3,454 67	Total	$3,454 67

Shares of stock in force, 551; shares loaned on, 23; membership, 68.

LAKE COUNTY—Continued.

THE FIRST POLISH BUILDING AND LOAN ASSOCIATION OF HAMMOND.

BARTLOMIEJ S. SURDYK, President. WALTER KAPTUR, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Dues on running stock	$950 25	Expenses	$100 00
Fines	91	Cash on hand June 30, 1910	925 91
Membership fees	74 75		
Total	$1,025 91	Total	$1,025 91

Assets.		Liabilities.	
Cash on hand June 30, 1910	$925 91	Dues and dividends on running stock	$925 91
Total	$925 91	Total	$925 91

Shares of stock in force, 294; membership, 49.

THE GARY BUILDING LOAN AND SAVINGS ASSOCIATION OF GARY.

C. L. MALONY, President. A. D. SCHAEFFER, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$499 18	Withdrawals of running stock and dividends	$86 00
Dues on running stock	405 10	Withdrawals, paid-up and prepaid stock and dividends	75 00
Paid-up and prepaid stock	6,550 00	Withdrawals, deposits and dividends	7 13
Interest	593 37	Dividends on paid-up, prepaid stock and deposits	60 90
Forfeitures	2 00	Expenses—	
Membership fees	1 75	Salaries	1,575 00
Borowed money	4,250 00	Other purposes	902 38
Real estate	5,140 09	Borrowed money repaid	300 00
Refunder insurance and taxes	50	Interest on borrowed money	275 67
Sundry Items—		Insurance and taxes paid for borrowers	32 85
Book	25	Real estate	11,310 19
Miscellaneous	2 86	Cash on hand June 30, 1910	2,819 89
Total	$17,445 01	Total	$17,445 01

Assets.		Liabilities.	
Cash on hand June 30, 1910	$2,819 89	Dues and dividends on running stock	$499 18
Furniture and fixtures	50 00	Paid-up and prepaid stock and dividends	6,550 00
Real estate	17,539 24	Undivided profit	1,270 47
Due for insurance and taxes	20 55	Borrowed money	4,250 00
Sundry Items—		Sundry Items—	
Interest and rebates	1,891 35		599 44
		Interest not due	605 00
		Contractors and builders	3,406 85
		Paid on contracts	5,140 09
Total	$22,321 03	Total	$22,321 03

LAKE COUNTY—Continued.

THE HAMMOND BUILDING LOAN AND SAVINGS ASSOCIATION OF HAMMOND.

W. C. BELMAN, President. A. F. W. FEDDER, Secretary.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$3,816 85
Dues on running stock	82,553 25
Loans on mortgage security repaid	66,380 04
Loans on stock or pass book security repaid	3,390 45
Interest	15,890 13
Fines	619 47
Membership fees	650 00
Loan fees	69 25
Borrowed money	6,362 50
Real estate	145 89
Total	$179,877 83

Disbursements.

Loans on mortgage security	$92,420 77
Loans on stock or pass book security	2,025 00
Withdrawals of running stock and dividends	2,029 69
Withdrawals, paid-up and prepaid stock and dividends	23,899 25
Dividends	7,373 25
Matured stock	26,526 75
Expenses—	
Salaries	872 00
Other purposes	1,410 62
Borrowed money repaid	7,260 50
Interest on borrowed money	448 90
Real estate	2,438 65
Sundry Items—	
Shortage	33 82
Cash on hand June 30, 1910	13,138 63
Total	$179,877 83

Assets.

Cash on hand June 30, 1910	$13,138 63
Loans on mortgage security	220,066 47
Loans on stock or pass book security	5,707 00
Real estate	5,272 00
Total	$244,184 10

Liabilities.

Dues and dividends on running stock	$205,242 05
Paid-up and prepaid stock and dividends	243 10
Undivided profit	31,385 45
Borrowed money	7,313 50
Total	$244,184 10

Shares of stock in force, 7,039; shares loaned on, 2,258; membership, 876.

THE HOME BUILDING, LOAN AND SAVINGS ASSOCIATION OF HAMMOND.

ANTON H. TAPPIN, President. JNO. D. SMALLEY, Secretary.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$3,401 86
Dues on running stock	68,480 17
Loans on mortgage security repaid	28,200 00
Loans on stock or pass book security repaid	3,348 00
Interest	13,205 09
Fines	290 20
Membership fees	478 75
Sundry Items—	
Transfer fees	51 75
Total	$117,455 82

Disbursements.

Loans on mortgage security	$71,285 09
Loans on stock or pass book security	2,962 00
Withdrawals of running stock and dividends	10,920 51
Matured stock	12,400 00
Dividends on paid-up, prepaid stock and deposits	585 00
Expenses—	
Salaries	907 35
Sundry Items—	
Redemption paid-up stock	10,000 00
Cash on hand June 30, 1910	8,395 87
Total	$117,455 82

Assets.

Cash on hand June 30, 1910	$8,395 87
Loans on mortgage security	187,826 85
Loans on stock or pass book security	4,221 00
Furniture and fixtures	81 85
Total	$200,525 57

Liabilities.

Dues and dividends on running stock	$173,754 42
Undivided profit	26,771 15
Total	$200,525 57

Shares of stock in force, 5,882; shares loaned on, 1,579; membership, 692.

LAKE COUNTY—Continued.

THE SOBIESKI BUILDING AND LOAN ASSOCIATION OF INDIANA HARBOR.

FRANK LUNAWSKI, President. JACOB SLOWIKOWSKI, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$192 74	Loans on mortgage security	$3,953 12
Dues on running stock	5,208 25	Loans on other security	1,500 00
Paid-up and prepaid stock	24 50	Withdrawals of running stock and dividends	1,629 50
Loans on other security repaid	1,500 00	Dividends on paid-up, prepaid stock and deposits	24 50
Interest	376 50	Expenses—	
Fines	29 03	Salaries	52 00
Forfeitures	46 16	Other purposes	17 00
Membership fees	46 00	Interest on borrowed money	29 19
Sundry Items—		Sundry Items—	
Transfer fees	3 50	Advanced interest	5 96
		Cash on hand June 30, 1910	215 41
Total	$7,426 68	Total	$7,426 68

Assets.		Liabilities.	
Cash on hand June 30, 1910	$215 41	Dues and dividends on running stock	$6,102 25
Loans on mortgage security	6,200 00	Paid-up and prepaid stock and dividends	24 50
Furniture and fixtures	89 00	Undivided profit	414 84
Sundry Items—			
Arrearages	37 18		
Total	$6,541 59	Total	$6,541 59

Shares of stock in force, 426; shares loaned on, 72; membership, 80.

THE WHITING SAVINGS AND LOAN ASSOCIATION OF WHITING.

MORTON TROUT, President. CHAS. D. DAVIDSON, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$266 91	Loans on mortgage security	$5,575 00
Dues on running stock	3,237 08	Loans on stock or pass book security	25 00
Paid-up and prepaid stock	1,800 00	Withdrawals of running stock and dividends	951 86
Loans on mortgage security repaid	907 46	Withdrawals, paid-up and prepaid stock and dividends	382 95
Loans on stock or pass book security repaid	25 00	Expenses	84 20
Interest	573 40	Borrowed money repaid	1,800 00
Membership fees	3 50	Interest on borrowed money	28 17
Borrowed money	2,200 00	Cash on hand June 30, 1910	216 17
Total	$9,063 35	Total	$9,063 35

Assets.		Liabilities.	
Cash on hand June 30, 1910	$216 17	Dues and dividends on running stock	$6,262 06
Loans on mortgage security	8,789 39	Paid-up and prepaid stock and dividends	2,145 41
Furniture and fixtures	127 41	Fund for contingent losses	115 00
		Undivided profit	210 50
		Borrowed money	400 00
Total	$9,132 97	Total	$9,132 97

Shares of stock in force, 539; shares loaned on, 123; membership, 56.

LAPORTE COUNTY.

THE CITIZENS' BUILDING, LOAN AND SAVINGS ASSOCIATION OF MICHIGAN CITY.

WM. J. FEALECT, President. MATTHEW J. KENEFICT, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$610 44	Loans on mortgage security	$6,400 00
Dues on running stock	3,838 00	Withdrawals of running stock and dividends	803 00
Paid-up and prepaid stock	1,000 00	Withdrawals, paid-up and prepaid stock and dividends	100 00
Loans on mortgage security repaid	1,441 30	Dividends on paid-up, prepaid stock and deposits	90 20
Loans on stock or pass book security repaid	100 00	Expenses—	
Interest	637 35	Salaries	67 92
Premium	127 05	Other purposes	3,100 00
Membership fees	28 25	Borrowed money repaid	39 44
Borrowed money	3,750 00	Cash on hand June 30, 1910	931 83
Total	$11,532 39	Total	$11,532 39

Assets.		Liabilities.	
Cash on hand June 30, 1910	$931 83	Dues and dividends on running stock	$7,971 00
Loans on mortgage security	12,339 70	Paid-up and prepaid stock and dividends	2,300 00
		Undivided profit	950 53
		Borrowed money	2,050 00
Total	$13,271 53	Total	$13,271 53

Shares of stock in force, 547; shares loaned on, 144; membership, 109.

THE MICHIGAN CITY LOAN AND BUILDING ASSOCIATION OF MICHIGAN CITY.

ELIJAH F. BEHAN, President. ISADORE I. SPIRO, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$27,054 37	Loans on mortgage security	$72,050 00
Dues on running stock	99,779 35	Loans on stock or pass book security	3,090 00
Loans on mortgage security repaid	53,805 95	Withdrawals of running stock and dividends	19,258 00
Loans on stock or pass book security repaid	2,493 00	Matured stock	59,202 00
Interest	16,256 03	Expenses—	
Premium	2,293 44	Salaries	1,660 00
Fines	118 20	Other purposes	813 73
Membership fees	569 75	Sundry Items—	
Sundry Items—		Interest on withdrawals	1,928 88
Pass books	23 10		16,698 00
Transfer fees	20 10	Cash on hand June 30, 1910	27,992 06
Total	$202,443 29	Total	$202,443 29

Assets.		Liabilities.	
Cash on hand June 30, 1910	$27,992 06	Dues and dividends on running stock	$289,482 60
Loans on mortgage security	287,318 00	Undivided profit	29,551 71
Loans on stock or pass book security	3,177 00		
Furniture and fixtures	547 25		
Total	$319,034 31	Total	$319,034 31

Shares of stock in force, 8,605; shares loaned on, 2,297; membership, 1,120.

LAPORTE COUNTY—Continued.

THE MUTUAL LOAN AND SAVINGS COMPANY OF LAPORTE.

E. C. HOW, President. D. H. McGUIRE, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$1,143 21	Loans on mortgage security	$24,800 00
Dues on running stock	19,716 25	Loans on stock or pass book security	3,339 00
Loans on mortgage security repaid	11,840 83	Withdrawals of running stock and dividends	11,092 28
Loans on stock or pass book security repaid	3,766 50	Matured stock	4,974 64
Loans on other security repaid	8,683 24	Expenses—	
Interest	3,250 53	Salaries	150 00
Fines	16 24	Other purposes	58 53
Forfeitures	67 25	Cash on hand June 30, 1910	4,239 35
Membership fees	169 75		
Total	$48,653 80	Total	$48,653 80

Assets.		Liabilities.	
Cash on hand June 30, 1910	$4,239 35	Dues and dividends on running stock	$72,049 23
Loans on mortgage security	59,350 36	Fund for contingent losses	376 69
Loans on stock or pass book security	2,742 50	Undivided profit	273 69
Loans on other security	6,295 40		
Furniture and fixtures	72 00		
Total	$72,699 61	Total	$72,699 61

Shares of stock in force, 1,650; shares loaned on, 760; membership, 216.

LAWRENCE COUNTY.

THE MITCHELL BUILDING, SAVINGS AND LOAN ASSOCIATION OF MITCHELL.

CHAS. W. COLEMAN, President. N. P. MARTIN, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$941 70	Loans on mortgage security	$7,575 00
Dues on running stock	18,971 68	Withdrawals of running stock and dividends	2,567 49
Deposits	50 00	Withdrawals, deposits and dividends	50 00
Loans on mortgage security repaid	1,749 75	Matured stock	11,950 33
Interest	2,659 26	Expenses—	
Fines	270 70	Salaries	492 00
Refunder insurance and taxes	29 92	Other purposes	257 74
		Interest on borrowed money	207 39
		Insurance and taxes paid for borrowers	145 68
		Real estate	450 00
		Cash on hand June 30, 1910	977 38
Total	$24,673 01	Total	$24,673 01

Assets.		Liabilities.	
Cash on hand June 30, 1910	$977 38	Dues and dividends on running stock	$57,133 09
Loans on mortgage security	65,585 00	Deposits and dividends	100 00
Real estate	450 00	Matured stock	3,600 00
Sheriff's certificates and judgments	184 99	Fund for contingent losses	2,650 70
Due for insurance and taxes	112 79	Sundry Items—	
		Premium undivided	3,826 37
Total	$67,310 16	Total	$67,310 16

Shares of stock in force, 1,482; shares loaned on, 622; membership, 254.

MADISON COUNTY.

THE ANDERSON LOAN ASSOCIATION OF ANDERSON.

ELLIOTT LEE, President. CHAS. H. EWING, Secretary.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$9,480 21
Dues on running stock	1,136,110 89
Paid-up and prepaid stock	130,000 00
Deposits	562 00
Loans on mortgage security repaid	286,200 00
Loans on stock or pass book security repaid	52,327 00
Loans on other security repaid	6,510 46
Interest	93,561 29
Premium	3,594 51
Fines	1,064 17
Mortgage bonds	181,092 03
Application fees	202 00
Street improvement bonds	6,381 97
Gravel road bonds	476 00
Real estate	1,505 31
Refunder insurance and taxes	296 07
Sundry Items—	
Tax certificates redeemed and assigned	496 18
Sheriff's certificates and profits	6,449 13
Real estate sales profits	575 47
Safes, furniture and fixtures	1,450 00
Miscellaneous	53 03
Total	$1,918,388 72

Disbursements.

Loans on mortgage security	$491,800 00
Loans on stock or pass book security	45,896 00
Deposited	200,000 00
Withdrawals of running stock and dividends	958,169 38
Office building	241 11
Mortgage bonds purchase	146,774 00
Sheriff's certificates	5,360 55
Mortgage notes purchase	6,198 50
Expenses—	
Salaries	9,227 83
Other purposes	2,382 47
Premium on mortgage bonds	130 67
Interest on mortgaged notes	148 33
Insurance and assessments foreclosures	341 41
Real estate	6,336 61
Sundry Items—	
Costs of sheriff's sales	48 95
Accrued interest on mortgage bonds	2,080 77
Delinquent taxes, etc.	100 11
Application fees refunded	1 00
Interest refunded	75 81
Other expenditures, total	5,450 26
Cash on hand June 30, 1910	37,624 96
Total	$1,918,388 72

Assets.

Cash on hand June 30, 1910	$37,624 96
Loans on mortgage security	1,147,200 00
Loans on stock or pass book security	11,968 00
Loans on other security	145,000 00
Furniture and fixtures	4,900 00
Real estate	15,699 39
Sheriff's certificates	116 48
Mortgage notes purchased	14,516 68
Sundry Items—	
Office building	11,260 34
Bonds	425,948 26
Total	$1,814,234 11

Liabilities.

Dues and dividends on running stock	$1,721,540 08
Fund for contingent losses	92,694 03
Total	$1,814,234 11

Shares of stock in force, 38,757; shares loaned on, 11,591; membership, 7,604.

MADISON COUNTY—Continued.

THE FRANKTON BUILDING AND LOAN ASSOCIATION OF FRANKTON.

EDW. FRANK, President. ELMER SMITH, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$202 30	Loans on mortgage security	$4,100 00
Dues on running stock	5,242 93	Withdrawals of running stock and dividends	5,305 44
Paid-up and prepaid stock	1,200 00	Withdrawals, deposits and dividends	372 16
Loans on mortgage security repaid	2,607 55	Matured stock	195 11
Interest	767 79	Insurance and taxes paid for borrowers	88 73
Premium	370 58	Real estate	312 16
Fines	56 95	Cash on hand June 30, 1910	418 11
Membership fees	6 55		
Real estate	286 43		
Refunder insurance and taxes	47 13		
Sundry Items—			
Special meeting fees	1 00		
Release of mortgage	2 50		
Total	$10,791 71	Total	$10,791 71

Assets.		Liabilities.	
Cash on hand June 30, 1910	$418 11	Dues and dividends on running stock	$7,892 41
Loans on mortgage security	11,261 85	Paid-up and prepaid stock and dividends	4,600 00
Furniture and fixtures	40 00	Undivided profit	618 61
Real estate	1,327 16		
Due for insurance and taxes	63 90		
Total	$13,111 02	Total	$13,111 02

Shares of stock in force, 401; shares loaned on, 141; membership, 97.

THE PENDLETON LOAN ASSOCIATION OF PENDLETON.

WALTER H. LEWIS, President. WM. E. BROWN, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$636 64	Loans on mortgage security	$14,350 00
Dues on running stock	25,183 50	Loans on stock or pass book security	3,460 00
Loans on mortgage security repaid	16,975 00	Loans on other security	2,300 00
Loans on stock or pass book security repaid	2,650 00	Withdrawals of running stock and dividends	30,222 30
Loans on other security repaid	1,690 00	Expenses—	
Interest	5,461 96	Salaries	406 50
Fines	85 90	Other purposes	198 40
Membership and transfer fees	107 50	Insurance and taxes paid for borrowers	20 63
Refunder insurance and taxes	35 85	Sundry Items—	
Sundry Items—		Property taken in and sold	522 34
Street improvement bonds	67 54	Cash on hand June 30, 1910	1,892 78
Property sold on payments	479 06		
Total	$53,372 95	Total	$53,372 95

Assets.		Liabilities.	
Cash on hand June 30, 1910	$1,892 78	Dues and dividends on running stock	$78,883 33
Loans on mortgage security	69,450 00	Fund for contingent losses	412 24
Loans on stock or pass book security	1,995 00	Undivided profit	238 27
Loans on other security	4,970 00		
Furniture and fixtures	225 00		
Sundry Items—			
Property sold on payments	112 39		
Street improvement bonds	259 07		
Accrued interest	629 60		
Total	$79,533 84	Total	$79,533 84

Shares of stock in force, 1,944; shares loaned on, 466; membership, 340.

MARION COUNTY.

THE ADVANCE SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

CHAS. MORBACH, President. FRANK M. HUEBER, Secretary.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$2,547 86
Dues on running stock	21,346 25
Loans on mortgage security repaid	2,657 76
Loans on stock or pass book security repaid	4,735 00
Interest	2,776 59
Premium	1,141 76
Membership fees	39 60
Refunder insurance and taxes	2,004 14
Overdrafts	11 79
Sundry Items—	
Withdrawals repaid	643 13
Rents	505 50
Total	$38,409 38

Disbursements.

Loans on mortgage security	$9,350 00
Loans on stock or pass book security	3,940 00
Withdrawals of running stock and dividends	7,277 89
Matured stock	14,400 00
Expenses—	
Salaries	1,134 00
Other purposes	395 57
Interest on matured stock	60 00
Real estate	170 36
Sundry Items—	
Overpaid interest, dividend and premium returned	1,005 03
Real estate commissions	126 00
Cash on hand June 30, 1910	550 53
Total	$38,409 38

Assets.

Cash on hand June 30, 1910	$550 53
Loans on mortgage security	43,954 60
Loans on stock or pass book security	3,520 00
Real estate	10,712 04
Total	$58,737 17

Liabilities.

Dues and dividends on running stock	$53,012 31
Matured stock and interest	3,851 00
Fund for contingent losses	1,064 61
Undivided profit	809 25
Total	$58,737 17

Shares of stock in force, 1,626; shares loaned on, 565; membership, 236.

MARION COUNTY—Continued.

THE AETNA SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

RICE T. BATES, President. HOWARD KIMBALL, Secretary.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$2,893 69
Dues on running stock	16,715 05
Paid-up and prepaid stock	2,600 00
Deposits	300 00
Loans on mortgage security repaid	26,275 00
Loans on stock or pass book security repaid	3,670 00
Loans on other security repaid	1,642 42
Interest	7,939 47
Premium	327 20
Fines	370 30
Membership fees	41 25
Borrowed money	3,620 12
Sundry Items—	
Refund R. E. and legal expense	887 78
Rents and insurance	426 68
Total	$67,708 96

Disbursements.

Loans on mortgage security	$13,850 00
Loans on stock or pass book security	520 00
Loans on other security	1,200 00
Withdrawals of running stock and dividends	23,657 75
Withdrawals, deposits and dividends	4,740 63
Matured stock	10,106 65
Expenses—	
Salaries	4,545 20
Other purposes	1,552 24
Insurance and taxes paid for borrowers	944 92
Real estate	572 57
Cash on hand June 30, 1910	6,019 00
Total	$67,708 96

Assets.

Cash on hand June 30, 1910	$6,019 00
Loans on mortgage security	78,785 95
Loans on stock or pass book security	405 00
Loans on other security	2,267 58
Real estate	9,792 93
Due for insurance and taxes	93 85
Sundry Items—	
Contracts sale real estate	11,293 38
Interest and premium advanced.	1,622 03
Total	$110,279 72

Liabilities.

Dues and dividends on running stock	$92,556 85
Deposits and dividends	4,800 00
Fund for contingent losses	11,581 38
Undivided profit	1,341 49
Total	$110,279 72

Shares of stock in force, 716; shares loaned on, 243; membership, 245.

THE ARSENAL BUILDING AND LOAN ASSOCIATION OF INDIANAPOLIS.

JAMES H. TAYLOR, President. E. V. SHEDD, Secretary.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$5,258 43
Dues on running stock	53,040 49
Loans on mortgage security repaid	24,550 00
Interest	9,758 12
Membership fees	6 00
Real estate, contracts	32 20
Total	$92,645 24

Disbursements.

Loans on mortgage security	$57,100 00
Withdrawals of running stock and dividends	32,639 92
Expenses—	
Salaries	776 00
Other purposes	101 85
Interest on borrowed money	194 17
Cash on hand June 30, 1910	1,833 30
Total	$92,645 24

Assets.

Cash on hand June 30, 1910	$1,833 30
Loans on mortgage security	146,600 00
Real estate contracts	592 19
Sundry items	325 13
Total	$149,350 62

Liabilities.

Dues and dividends on running stock	$139,815 08
Fund for contingent losses	6,535 54
Borrowed money	3,000 00
Total	$149,350 62

Shares of stock in force. 3,471; shares loaned on, 1,470; membership, 346.

MARION COUNTY—Continued.

THE ATKINS SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

F. C. GARDNER, President. E. W. SPRINGER, Secretary.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$32 07
Dues on running stock	47,807 40
Loans on mortgage security repaid	2,022 50
Loans on stock or pass book security repaid	1,739 00
Interest	2,537 31
Fines	37 49
Forfeitures	14 00
Membership fees	466 00
Borrowed money	980 00
Total	$64,455 77

Disbursements.

Loans on mortgage security	$41,970 28
Loans on stock or pass book security	3,154 00
Withdrawals of running stock and dividends	7,787 96
Expenses—	
Salaries	450 00
Other purposes	177 22
Borrowed money repaid	10,300 00
Interest on borrowed money	209 50
Sundry Items—	
Salary account	225 00
Cash on hand June 30, 1910	181 81
Total	$64,455 77

Assets.

Cash on hand June 30, 1910	$181 81
Loans on mortgage security	54,858 76
Loans on stock or pass book security	2,433 00
Total	$57,473 57

Liabilities.

Dues and dividends on running stock	$52,060 68
Undivided profit	912 89
Borrowed money	4,500 00
Total	$57,473 57

Shares of stock in force, 2,880; shares loaned on, 1,031; membership, 466.

THE BEECH GROVE SAVINGS AND LOAN ASSOCIATION OF BEECH GROVE.

M. J. McCARTHY, President. C. B. BROWN, Secretary.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$1,119 09
Dues on running stock	765 00
Paid-up and prepaid stock	7,800 00
Loans on mortgage security repaid	246 54
Interest	293 50
Premium	46 96
Membership fees and P. B.	80 25
Loan fees	87 50
Total	$9,319 75

Disbursements.

Loans on mortgage security	$8,300 00
Expenses	219 00
Cash on hand June 30, 1910	800 75
Total	$9,319 75

Assets.

Cash on hand June 30, 1910	$800 75
Loans on mortgage security	8,500 00
Total	$9,300 75

Liabilities.

Dues and dividends on running stock	$765 00
Paid-up and prepaid stock and dividends	7,800 00
Undivided profit	289 21
Due on loans	200 00
Sundry Items—	
Repaid loans mortgage security.	246 54
Total	$9,300 75

Shares of stock in force, 8,116; shares loaned on, 85; membership, 113.

MARION COUNTY—Continued.

THE CELTIC SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

JAMES H. DEERY, President JNO. R. WELCH, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$29,777 72	Loans on mortgage security	$355,719 67
Dues on running stock	399,365 12	Loans on stock or pass book security	34,001 70
Loans on mortgage security repaid	193,538 60	Withdrawals of running stock and dividends	258,966 38
Loans on stock or pass book security repaid	27,689 28	Matured stock	22,623 25
Interest	72,330 26	Expenses—	
Membership fees	168 00	Salaries	3,397 00
Borrowed money	30,000 00	Other purposes	729 66
Real estate	3,299 73	Borrowed money repaid	30,000 00
Sundry Items—		Interest on borrowed money	643 61
Bonds	6,525 50	Real estate	4,842 18
		Cash on hand June 30, 1910	51,770 76
Total	$762,694 21	Total	$762,694 21

Assets.		Liabilities.	
Cash on hand June 30, 1910	$51,770 76	Dues and dividends on running stock	$1,348,862 63
Loans on mortgage security	1,255,734 55	Fund for contingent losses	19,356 47
Loans on stock or pass book security	15,470 40		
Real estate	15,685 82		
Sundry Items—			
Bonds	29,557 57		
Total	$1,368,219 10	Total	$1,368,219 10

Shares of stock in force, 13,972; shares loaned on, 5,516; membership, 2,725.

THE CITIZENS' SAVINGS AND LOAN ASSOCIATION No. 5 OF INDIANAPOLIS.

HENRY BECKER, President. L. D. BUENTING, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$174 70	Loans on mortgage security	$2,500 00
Dues on running stock	7,107 65	Loans on stock or pass book security	1,755 00
Loans on mortgage security repaid	2,600 00	Withdrawals of running stock and dividends	434 45
Loans on stock or pass book security repaid	385 00	Expenses—	
Interest	685 50	Salaries	206 00
Premium	97 00	Other purposes	27 25
Fines	1 20	Borrowed money repaid	8,275 00
Membership fees	75	Interest on borrowed money	550 00
Borrowed money	2,900 00	Cash on hand June 30, 1910	103 90
Total	$13,951 80	Total	$13,951 80

Assets.		Liabilities.	
Cash on hand June 30, 1910	$103 90	Dues and dividends on running stock	$13,953 80
Loans on mortgage security	15,698 00	Paid-up and prepaid stock and dividends	208 10
Loans on stock or pass book security	1,560 00	Borrowed money	3,200 00
Total	$17,361 90	Total	$17,361 90

Shares of stock in force, 244; shares loaned on, 48; membership, 78.

MARION COUNTY—Continued.

THE COLLEGE AVENUE SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

F. C. GARDNER, President. EDW. W. SPRINGER, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$4,321 62	Loans on mortgage security	$6,705 00
Dues on running stock	2,448 90	Loans on stock or pass book security	8,000 00
Loans on mortgage security repaid	8,357 80	Loans on other security	12,900 40
Loans on stock or pass book security repaid	3,600 00	Matured stock	11,122 76
Loans on other security repaid	19,000 00	Expenses—	
Interest	1,222 59	Salaries	200 00
Sundry Items—		Other purposes	37 75
Sale of safe	15 00		
Total	$38,965 91	Total	$38,965 91

Assets.	Liabilities.
(None.)	(None.)

THE COMMONWEALTH LOAN AND SAVINGS ASSOCIATION OF INDIANAPOLIS.

A. H. NORDYKE, President. JOSEPH K. SHARPE, JR., Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$284 32	Withdrawals, paid-up and prepaid stock and dividends	$944 08
Borrowed money	260 00	Expenses	65 00
Real estate	471 79	Cash on hand June 30, 1910	7 03
Total	$1,016 11	Total	$1,016 11

Assets.		Liabilities.	
Cash on hand June 30, 1910	$7 03	Dues and dividends on running stock	$2,998 61
Furniture and fixtures	178 50	Fund for contingent losses	856 16
Real estate	5,573 56	Undivided profit	1,119 32
		Borrowed money	785 00
Total	$5,759 09	Total	$5,759 09

Shares of stock in force, 42.

MARION COUNTY—Continued.

THE DEPOSIT SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

J. B. PHILLIPS, President. W. A. ZUMPFE, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$585 25	Loans on mortgage security	$9 05
Due on running stock	375 14	Withdrawals of running stock and dividends	2,224 69
Loans on mortgage security repaid	1,639 77	Dividends on paid-up, prepaid stock and deposits	120 41
Sundry Items—		Expenses	13 10
Credit profit and loss	9 05	Sundry Items—	
		Debit profit and loss	241 96
Total	$2,609 21	Total	$2,609 21

Assets.		Liabilities.	
(None.)		(None.)	

THE DIME SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

CHAS. E. HOLLOWAY, President. CARLETON B. McCULLOCH, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$1,409 01	Loans on mortgage security	$200 00
Dues on running stock	20,244 72	Withdrawals of running stock and dividends	20,777 39
Loans on mortgage security repaid	2,522 05	Expenses—	
Interest	974 34	Salaries	720 00
Premium	55	Other purposes	399 91
Sundry Items—		Cash on hand June 30, 1910	1,257 42
Sale stamp books	4 05		
Total	$25,154 72	Total	$25,154 72

Assets.		Liabilities.	
Cash on hand June 30, 1910	$1,257 42	Dues and dividends on running stock	$14,355 20
Loans on mortgage security	15,530 71	Fund for contingent losses	765 68
		Undivided profit	99 09
		Sundry Items—	
		Charity organization society	1,568 16
Total	$16,788 13	Total	$16,788 13

Shares loaned on, 114; membership, 4,237.

MARION COUNTY—Continued.

THE DOWNEY STREET SAVINGS AND LOAN ASSOCIATION No. 7 OF INDIANAPOLIS.

JONATHAN T. WARNER, President. PETER OHLYER, Secretary.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$694 70
Dues on running stock	111,602 25
Loans on mortgage security repaid	6,750 00
Loans on stock or pass book security repaid	1,405 00
Interest	2,457 85
Transfer	25
Total	$22,910 05

Disbursements.

Loans on mortgage security	$9,250 00
Loans on stock or pass book security	5,765 00
Withdrawals of running stock and dividends	543 95
Expenses—	
Salaries	300 00
Other purposes	31 00
Sundry Items—	
Loans to associations	6,000 00
Interest prepaid	229 00
Cash on hand June 30, 1910	790 10
Total	$22,910 05

Assets.

Cash on hand June 30, 1910	$791 10
Loans on mortgage security	42,150 00
Loans on stock or pass book security	14,040 00
Sundry Items—	
Loans to associations	9,500 00
Total	$66,781 10

Liabilities.

Dues and dividends on running stock	$62,086 20
Fund for contingent losses	4,694 90
Total	$66,781 10

Shares of stock in force, 409; shares loaned on, 262; membership, 138.

THE DOWNEY STREET SAVINGS AND LOAN ASSOCIATION No. 8 OF INDIANAPOLIS.

JONATHAN T. WARNER, President. PETER OHYLER, Secretary.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$1,414 31
Dues on running stock	8,619 90
Loans on mortgage security repaid	4,750 00
Loans on stock or pass book security repaid	1,830 00
Interest	1,833 55
Real estate, rent	130 80
Sundry Items—	
Real estate, trade difference	1,400 00
Total	$19,978 56

Disbursements.

Loans on mortgage security	$10,000 00
Loans on stock or pass book security	2,780 00
Withdrawals of running stock and dividends	2,069 10
Expenses—	
Salaries	240 00
Other purposes	31 00
Borrowed money repaid	2,000 00
Interest on borrowed money	54 10
Real estate	225 34
Sundry Items—	
Loan to association	1,500 00
Cash on hand June 30, 1910	1,079 02
Total	$19,978 56

Assets.

Cash on hand June 30, 1910	$1,079 02
Loans on mortgage security	35,050 00
Loans on stock or pass book security	5,700 00
Real estate	1,166 00
Due for insurance and taxes	102 30
Total	$43,097 32

Liabilities.

Dues and dividends on running stock	$42,043 65
Fund for contingent losses	1,053 67
Total	$43,097 32

Shares of stock in force, 307; shares loaned on, 178; membership, 95.

MARION COUNTY—Continued.

THE DOWNEY STREET SAVINGS AND LOAN ASSOCIATION No. 9 OF INDIANAPOLIS.

FRED HOPHEW, President. PETER OHLYER, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Dues on running stock	$5,511 00	Loans on mortgage security	$35,175 0
Loans on mortgage security repaid	1,950 00	Loans on stock or pass book security	60 00
Interest	21 25	Expenses—	
Membership fees	212 25	Salaries	90 00
Borrowed money	28,500 00	Other purposes	208 75
		Sundry Items—	
		Prepaid interest	80 00
		Cash on hand June 30, 1910	580 75
Total	$36,194 50	Total	$36,194 50

Assets.	Liabilities.
Stated in annual statement.	Stated in annual statement.

Shares of stock in force, 845; membership, 300.

THE EAST END SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

IRVIN G. KOOGLE, President. L. D. BUENTING, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$1,070 63	Loans on mortgage security	$2,650 00
Dues on running stock	6,490 25	Loans on stock or pass book security	3,510 00
Loans on mortgage security repaid	1,000 00	Withdrawals of running stock and dividends	1,590 05
Loans on stock or pass book security repaid	1,475 00	Matured stock	2,400 00
Interest	966 91	Expenses—	
Premium	100 00	Salaries	250 00
Membership fees	17 75	Other purposes	40 00
		Cash on hand June 30, 1910	680 49
Total	$11,120 54	Total	$11,120 54

Assets.		Liabilities.	
Cash on hand June 30, 1910	$680 49	Dues and dividends on running stock	$19,931 40
Loans on mortgage security	18,313 00	Fund for contingent losses	1,100 00
Loans on stock or pass book security	3,025 00	Undivided profit	987 09
Total	$22,018 49	Total	$22,018 49

Shares of stock in force, 244; shares loaned on, 76; membership, 60.

MARION COUNTY—Continued.

THE FIDELITY SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

C. M. C. WILLIS, President. A. C. SIMMS, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$266 45	Loans on other security	$291 65
Dues on running stock	135 10	Expenses	13 50
Interest	32 25	Interest on borrowed money	3 00
Premium	9 20	Cash on hand June 30, 1910	351 10
Membership fees	1 10		
Loan fees	5 15		
Borrowed money	200 00		
Total	$659 25	Total	$659 25

Assets.		Liabilities.	
Cash on hand June 30, 1910	$351 10	Dues and dividends on running stock	$982 55
Loans on mortgage security	2,650 00	Matured stock	300 00
Loans on stock or pass book security	100 00	Fund for contingent losses	40 00
		Borrowed money	200 00
		Due on loans	1,493 90
		Error balance in cash	84 65
Total	$3,101 10	Total	$3,016 45

Shares of stock in force, 40.

THE FLETCHER AVENUE SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

J. T. PEAKE, President. CHAS. R. YOKE, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$31,725 76	Loans on mortgage security	$113,419 12
Dues on running stock	146,761 45	Loans on stock or pass book security	7,676 75
Paid-up and prepaid stock	8,600 00	Withdrawals of running stock and dividends	24,166 38
Loans on mortgage security repaid	88,999 80	Withdrawals, paid-up and prepaid stock and dividends	10,969 45
Loans on stock or pass book security repaid	8,464 85	Matured stock	116,326 39
Interest	18,351 50	Expenses—	
Premium	209 36	Salaries	3,186 57
Fines	222 14	Other purposes	1,768 54
Transfer fees	12 50	Real estate	225 93
Membership fees	548 50	Cash on hand June 30, 1910	26,156 73
Total	$303,895 86	Total	$303,895 86

Assets.		Liabilities.	
Cash on hand June 30, 1910	$26,156 73	Dues and dividends on running stock	$179,342 08
Loans on mortgage security	224,225 08	Paid-up and prepaid stock and dividends	60,850 00
Loans on stock or pass book security	3,712 75	Fund for contingent losses	15,934 82
Furniture and fixtures	109 80		
Real estate	1,922 54		
Total	$256,126 90	Total	$256,126 90

Shares of stock in force, 7,135; shares loaned on, 2,975; membership, 1,051.

MARION COUNTY—Continued.

THE GARFIELD PARK BUILDING AND LOAN ASSOCIATION OF INDIANAPOLIS.

ERNST SCHMIDT, President. AUGUST TAMM, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$6,946 97	Loans on mortgage security	$7,650 00
Dues on running stock	18,544 44	Loans on stock or pass book security	1,954 09
Loans on mortgage security repaid	4,350 00	Withdrawals of running stock and dividends	10,285 31
Loans on stock or pass book security repaid	1,088 09	Matured stock	4,717 82
Interest	1,355 27	Expenses—	
Premium	892 67	Salaries	761 00
Fines	13 35	Other purposes	96 36
Membership fees	102 75	Cash on hand June 30, 1910	7,908 96
Sundry Items—			
Rent	80 00		
Total	$33,373 54	Total	$33,373 54

Assets.		Liabilities.	
Cash on hand June 30, 1910	$7,908 96	Dues and dividends on running stock	$33,625 75
Loans on mortgage security	23,101 65	Undivided profit	612 37
Loans on stock or pass book security	1,961 00		
Furniture and fixtures	16 51		
Real estate	1,250 00		
Total	$34,238 12	Total	$34,238 12

Shares of stock in force, 1,416; shares loaned on, 342; membership, 269.

THE GERMAN AMERICAN BUILDING ASSOCIATION OF INDIANAPOLIS.

OTTO STECHAN, President. T. T. REED, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$5,491 22	Loans on mortgage security	$14,874 43
Dues on running stock	3,535 78	Loans on stock or pass book security	3,889 00
Paid-up and prepaid stock	3,068 73	Loans on other security	7,000 00
Deposits	2,272 65	Withdrawals of running stock and dividends	9,380 62
Loans on mortgage security repaid	7,656 93	Withdrawals, paid-up and prepaid stock and dividends	4,345 84
Loans on stock or pass book security repaid	30,637 00	Withdrawals, deposits and dividends	1,131 56
Interest	4,332 81	Expenses—	
Real estate	181 54	Salaries	693 33
Sundry Items—		Other purposes	822 20
Bills receivable	1,188 40	Interest paid	1,205 67
		Real estate	60 49
		Sundry Items—	
		Special dividend account	13,646 00
		Cash on hand June 30, 1910	1,315 92
Total	$58,365 06	Total	$58,365 06

Assets.		Liabilities.	
Cash on hand June 30, 1910	$1,315 92	Dues and dividends on running stock	$27,619 40
Loans on mortgage security	48,058 81	Paid-up and prepaid stock and dividends	33,507 81
Loans on stock or pass book security	14,730 00	Deposits and dividends	10,313 38
Loans on other security	7,000 00	Fund for contingent losses	3,118 70
Furniture and fixtures	212 00	Sundry Items—	
Real estate	3,982 61	Special dividend	1,210 05
Sundry Items—			
Bills receivable	470 00		
Total	$75,769 34	Total	$75,769 34

Shares of stock in force, 1,457; membership, 137.

MARION COUNTY—Continued.

THE GERMAN HOME BUILDING AND LOAN ASSOCIATION OF INDIANAPOLIS.

EDW. C. BEICK, President. HENRY W. FECHLMANN, Secretary.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$5,023 49
Dues on running stock	32,516 23
Loans on mortgage security repaid	10,968 18
Loans on stock or pass book security repaid	4,599 21
Interest	5,529 20
Membership fees	144 00
Total	$58,781 21

Disbursements.

Loans on mortgage security	$14,800 00
Loans on stock or pass book security	7,646 34
Withdrawals of running stock and dividends	15,030 53
Matured stock	16,862 61
Expenses—	
Salaries	748 00
Other purposes	109 45
Interest on borrowed money	253 89
Sundry Items—	
Stationery account	113 85
Cash on hand June 30, 1910	3,216 54
Total	$58,781 21

Assets.

Cash on hand June 30, 1910	$3,216 54
Loans on mortgage security	71,049 08
Loans on stock or pass book security	6,808 47
Sundry Items—	
Stationery account	50 00
Total	$81,124 09

Liabilities.

Dues and dividends on running stock	$78,491 33
Fund for contingent losses	2,632 76
Total	$81,124 09

Shares of stock in force, 2,364; shares loaned on, 865; membership, 380.

THE HARTFORD SAVINGS AND INVESTMENT COMPANY OF INDIANAPOLIS.

RUSSELL T. MAC FALL, President. K. B. HALLAWAY, Secretary.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$498 82
Dues on running stock	1,810 83
Loans on mortgage security repaid	1,519 98
Interest	601 58
Premium	14 34
Total	$4,445 55

Disbursements.

Loans on mortgage security	$568 26
Withdrawals of running stock and dividends	3,094 64
Dividends on paid-up, prepaid stock and deposits	80 00
Expenses—	
Salaries	125 00
Other purposes	67 50
Cash on hand June 30, 1910	510 15
Total	$4,445 55

Assets.

Cash on hand June 30, 1910	$510 15
Loans on mortgage security	9,292 93
Total	$9,803 08

Liabilities

Dues and dividends on running stock	$6,818 26
Paid-up and prepaid stock and dividends	1,600 00
Undivided profit	1,384 82
Total	$9,803 08

Shares of stock in force, 416; shares loaned on, 123; membership, 45.

MARION COUNTY—Continued.

THE HOME BUILDERS' SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

FRED LAMMERT, President. HUGO WEULFING, Secretary.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$564 63
Dues on running stock	44,979 00
Paid-up and prepaid stock	13,900 00
Loans on mortgage security repaid	20,670 00
Loans on stock or pass book security repaid	8,750 00
Interest	9,863 70
Fines	153 15
Membership fees	218 50
Borrowed money	20,487 82
Total	$119,586 80

Disbursements.

Loans on mortgage security	$45,934 24
Loans on stock or pass book security	1,570 00
Withdrawals of running stock and dividends	11,779 14
Withdrawals, paid-up and prepaid stock and dividends	7,100 00
Matured stock	26,600 00
Dividends on paid-up, prepaid stock and deposits	1,343 75
Expenses—	
Salaries	989 54
Other purposes	165 59
Borrowed money repaid	22,494 27
Interest on borrowed money	805 25
Cash on hand June 30, 1910	805 02
Total	$119,586 80

Assets.

Cash on hand June 30, 1910	$805 02
Loans on mortgage security	162,451 70
Sundry Items—	
Loans on stock or pass book security	4,700 00
Delinquencies	164 86
Total	$168,121 58

Liabilities.

Dues and dividends on running stock	$134,252 39
Paid-up and prepaid stock and dividends	27,600 00
Fund for contingent losses	333 54
Undivided profit	4,408 99
Borrowed money	1,128 01
Sundry Items—	
Advanced dues	398 65
Total	$168,121 58

Shares of stock in force, 2.173; shares loaned on, 768; membership, 526.

MARION COUNTY—Continued.

THE HOOSIER SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

R. P. BLODAU, President. W. H. STRINGER, Secretary.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$577 77
Dues on running stock	9,306 50
Loans on mortgage security repaid	1,118 09
Loans on stock or pass book security repaid	595 00
Interest	1,609 41
Premium	651 29
Fines	51 35
Membership fees	30 25
Real estate	114 95
Refunder insurance and taxes	17 25
Sundry Items—	
Received N. side S. and L.	129 08
Total	$14,200 94

Disbursements.

Loans on mortgage security	$7,650 00
Loans on stock or pass book security	735 00
Withdrawals of running stock and dividends	2,610 11
Expenses—	
Salaries	416 00
Other purposes	62 50
Borrowed money repaid	160 00
Insurance and taxes paid for borrowers	45 74
Cash on hand June 30, 1910	2,521 59
Total	$14,200 94

Assets.

Cash on hand June 30, 1910	$2,521 59
Loans on mortgage security	29,300 00
Loans on stock or pass book security	2,380 00
Real estate	604 79
Total	$34,806 38

Liabilities.

Dues and dividends on running stock	$31,348 32
Undivided profit	458 06
Borrowed money	3,000 00
Total	$34,806 38

Shares of stock in force, 624; shares loaned on, 216; membership, 171.

THE IDEAL SOCIETY FOR SAVINGS OF INDIANAPOLIS.

T. B. LAYCOCK, President. GEO. L. PAETZ, Secretary.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$5,585 11
Dues on running stock	6,806 12
Loans on mortgage security repaid	4,021 00
Loans on other security repaid	3,091 00
Interest	1,810 15
Premium	310 74
Forfeitures	1 02
Membership fees	5 25
Borrowed money	500 00
Sundry Items—	
Barrett bonds	277 62
Total	$22,408 01

Disbursements.

Loans on mortgage security	$12,600 00
Loans on other security	100 00
Withdrawals, paid-up and prepaid stock and dividends	7,095 81
Expenses—	
Salaries	300 00
Other purposes	42 00
Borrowed money repaid	500 00
Interest on borrowed money	3 50
Sundry Items—	
Books	15 00
Cash on hand June 30, 1910	1,751 70
Total	$22,408 01

Assets.

Cash on hand June 30, 1910	$1,751 70
Loans on mortgage security	20,946 01
Loans on other security	4,462 73
Sundry Items—	
Barrett bonds	731 42
Total	$27,891 86

Liabilities.

Dues and dividends on running stock	$27,108 63
Fund for contingent losses	272 23
Undivided profit	440 00
Sundry Items—	
Fixture account	71 00
Total	$27,891 86

Shares of stock in force, 820; shares loaned on, 231; membership, 116.

MARION COUNTY—Continued.

THE INDEPENDENT TURNER SAVINGS AND LOAN ASSOCIATION No. 5 OF INDIANAPOLIS.

CHAS. LAUER, President. W. D. SHREVE, Secretary.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$13,877 50
Loans on mortgage security repaid	3,500 00
Loans on stock or pass book security repaid	325 00
Interest	896 64
Fines	18 30
Membership fees	168 86
Borrowed money	20,500 00
Total	$39,286 30

Disbursements.

Loans on mortgage security	$28,350 00
Loans on stock or pass book security	550 00
Withdrawals of running stock and dividends	370 75
Expenses—	
Salaries	252 00
Other purposes	168 86
Borrowed money repaid	7,500 00
Interest on borrowed money	638 51
Sundry Items—	
Stationery and supplies	108 19
Cash on hand June 30, 1910	1,347 99
Total	$39,286 30

Assets.

Cash on hand June 30, 1910	$1,347 99
Loans on mortgage security	24,850 00
Loans on stock or pass book security	225 00
Sundry Items—	
Stationery supplies	108 19
Bills receivable and interest accrued	94 90
Total	$26,626 08

Liabilities.

Dues and dividends on running stock	$13,621 54
Undivided profit	4 54
Borrowed money	13,000 00
Total	$26,626 08

Shares of stock in force, 1,253; shares loaned on, 203; membership, 150.

MARION COUNTY—Continued.

THE INDIANA SAVINGS AND INVESTMENT COMPANY OF INDIANAPOLIS.

CHAS. E. COFFIN, President. CHAS. E. HOLLOWAY, Secretary.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$21,376 99
Dues on running stock	83,294 39
Paid-up and prepaid stock	17,700 00
Deposits	4,749 02
Loans on mortgage security repaid	132,257 34
Loans on stock or pass book security repaid	16,711 86
Loans on other security repaid	21,500 00
Interest	28,188 76
Sundry Items—	
Trust Co. deposits withdrawn	35,500 00
Total	$361,278 36

Disbursements.

Loans on mortgage security	$143,261 47
Loans on stock or pass book security	21,353 72
Loans on other security	21,500 00
Withdrawals of running stock and dividends	83,403 22
Withdrawals, paid-up and prepaid stock and dividends	25,700 00
Withdrawals, deposits and dividends	3,718 89
Dividends on paid-up, prepaid stock and deposits	5,771 08
Expenses—	
Salaries	3,127 00
Other purposes	658 82
Interest on deposits	1,743 76
Sundry Items—	
Withdrawals L shares	3,148 29
Trust Co. deposits	34,500 00
Cash on hand June 30, 1910	13,392 11
Total	$361,278 36

Assets.

Cash on hand June 30, 1910	$13,392 11
Loans on mortgage security	411,218 67
Loans on stock or pass book security	15,576 00
Sundry Items—	
On deposit trust company	10,000 00
Total	$450,186 78

Liabilities.

Dues and dividends on running stock	$288,575 31
Paid-up and prepaid stock and dividends	67,900 00
Deposits and dividends	25,387 86
Deposits L. S.	54,521 98
Fund for contingent losses	11,150 66
Sundry Items—	
July dividend unpaid	2,650 97
Total	$450,186 78

Shares of stock in force, 8,665; shares loaned on, 3,348; membership, 956.

MARION COUNTY—Continued.

THE INDIANA SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

J. BORENSTEIN, President. JACOB BUENNAGEL, Secretary.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$1,537 60
Dues on running stock	14,220 25
Loans on stock or pass book security repaid	1,190 00
Loans on other security repaid	4,576 80
Interest	998 70
Membership fees	1 25
Borrowed money	9,500 00
Total	$32,024 60

Disbursements.

Loans on mortgage security	$10,400 00
Loans on stock or pass book security	2,060 00
Loans on other security	7,750 00
Expenses—	
Salaries	240 00
Other purposes	12 00
Borrowed money repaid	11,000 00
Interest on borrowed money	214 90
Cash on hand June 30, 1910	347 70
Total	$32,024 60

Assets.

Cash on hand June 30, 1910	$347 70
Loans on mortgage security	11,000 00
Loans on stock or pass book security	1,675 00
Loans on other security	20,750 00
Sundry Items—	
Dues delinquent	409 20
Total	$34,781 90

Liabilities.

Dues and dividends on running stock	$28,314 00
Undivided profit	434 90
Borrowed money	6,000 00
Sundry Items—	
Advance dues	33 00
Total	$34,781 90

Shares of stock in force, 495; shares loaned on, 58; membership, 108.

THE INDIANA SOCIETY FOR SAVINGS OF INDIANAPOLIS.

W. A. GUTHRIE, President. I. T. REED, Secretary.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$7,653 63
Dues on running stock	5,275 65
Paid-up and prepaid stock	2,500 00
Loans on mortgage security repaid	11,653 10
Interest	3,745 49
Real estate	1,124 58
Total	$31,952 45

Disbursements.

Loans on mortgage security	$14,127 68
Withdrawals of running stock and dividends	10,550 91
Withdrawals, deposits and dividends	995 85
Dividends on paid-up, prepaid stock and deposits	606 41
Expenses—	
Salaries	659 17
Other purposes	594 59
Real estate	284 77
Sundry Items—	
Dividends on running stock	2,253 99
Cash on hand June 30, 1910	1,879 08
Total	$31,952 45

Assets.

Cash on hand June 30, 1910	$1,879 08
Loans on mortgage security	56,946 26
Loans on stock or pass book security	150 00
Furniture and fixtures	56 00
Real estate	1,546 96
Total	$60,578 30

Liabilities.

Dues and dividends on running stock	$44,773 08
Paid-up and prepaid stock and dividends	9,630 53
Deposits and dividends	2,990 17
Fund for contingent losses	2,120 08
Undivided profit	1,064 44
Total	$60,578 30

Shares of stock in force, 1,141; shares loaned on, 550; membership, 231.

MARION COUNTY—Continued.

THE INDIANA BUILDING AND LOAN ASSOCIATION OF INDIANAPOLIS.

WM. S. JOHNSON, President. JAMES G. FLAHERTY, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$3,805 96	Loans on mortgage security	$33,700 00
Dues on running stock	39,655 75	Loans on stock or pass book security	5,650 00
Loans on mortgage security repaid	15,250 00	Withdrawals of running stock and dividends	27,621 88
Loans on stock or pass book security repaid	5,200 00	Dividends on paid-up, prepaid stock and deposits	5,720 07
Interest	6,365 97	Expenses—	
Membership fees	133 25	Salaries	730 00
Borrowed money	2,000 00	Other purposes	130 40
Sundry Items—		Borrowed money repaid	2,000 00
Dividends credited	5,720 07	Interest on borrowed money	12 77
		Cash on hand June 30, 1910	2,565 88
Total	$78,131 00	Total	$78,131 00

Assets.		Liabilities.	
Cash on hand June 30, 1910	$2,565 88	Dues and dividends on running stock	$98,095 74
Loans on mortgage security	101,053 18	Dividends	5,720 07
Loans on stock or pass book security	1,450 00	Undivided profit	1,258 28
Due for insurance and taxes	5 03		
Total	$105,074 09	Total	$105,074 09

Shares of stock in force, 2,336; shares loaned on, 1,021; membership, 608.

THE INTERNATIONAL BUILDING AND LOAN ASSOCIATION OF INDIANAPOLIS.

JAS. T. LAYMAN, President. ALBERT M. BRISTOR, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$139 20	Expenses	$10 35
		Cash on hand June 30, 1910	128 85
Total	$139 20	Total	$139 20

Assets.		Liabilities.	
Cash on hand June 30, 1910	$128 85	Dues and dividends on running stock	$5,560 68
Sundry Items—			
Loss	5,431 83		
Total	$5,560 68	Total	$5,560 68

Shares of stock in force, 276; shares loaned on, 7; membership, 31.

MARION COUNTY—Continued.

THE INVESTORS' LOAN AND SAVINGS COMPANY OF INDIANAPOLIS.

FRANK K. SAWYER, President. OTTO WINKENHOFFER, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$343 95	Expenses	$23 50
Real estate	40 50	Cash on hand June 30, 1910	360 95
Total	$384 45	Total	$384 45

Assets.		Liabilities.	
Cash on hand June 30, 1910	$360 95	Dues and dividends on running stock	$230 20
Furniture and fixtures	24 00	Paid-up and prepaid stock and dividends	600 00
Real estate	413 50	Deposits and dividends	15 00
Sundry Items— Loss account	46 75		
Total	$845 20	Total	$845 20

Shares of stock in force, 92; membership, 16.

THE IRVINGTON BUILDING AND LOAN ASSOCIATION OF INDIANAPOLIS.

THOS. C. HOWE, President. GEO. W. RUSSELL, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$111 02	Loans on mortgage security	$810 00
Dues on running stock	858 50	Expenses	24 00
Interest	52 70	Cash on hand June 30, 1910	205 77
Premium	17 55		
Total	$1,039 77	Total	$1,039 77

Assets.		Liabilities.	
Cash on hand June 30, 1910	$205 77	Dues and dividends on running stock	$1,686 15
Loans on mortgage security	1,410 00		
Sundry Items— Balance indebtedness	70 38		
Total	$1,686 15	Total	$1,686 15

Shares of stock in force, 111; shares loaned on, 15; membership, 23.

MARION COUNTY—Continued.

THE MADISON AVENUE SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

JONATHAN T. WARNER, President. PETER OHLYER, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$1,173 23	Loans on mortgage security	$6,125 00
Dues on running stock	12,922 05	Loans on stock or pass book security	3,065 00
Loans on mortgage security repaid	2,275 00	Withdrawals of running stock and dividends	2,261 60
Loans on stock or pass book security repaid	750 00	Expenses—	
Interest	1,723 10	Salaries	260 00
Transfer fees	3 00	Other purposes	52 10
		Borrowed money repaid	2,500 00
		Interest on borrowed money	505 00
		Sundry Items—	
		Loans to associations	3,500 00
		Cash on hand June 30, 1910	577 68
Total	$18,846 38	Total	$18,846 38

Assets.		Liabilities.	
Cash on hand June 30, 1910	$577 68	Dues and dividends on running stock	$40,672 50
Loans on mortgage security	32,725 00	Fund for contingent losses	1,615 18
Loans on stock or pass book security	5,485 00		
Sundry Items—			
Loan to associations	3,500 00		
Total	$42,287 68	Total	$42,287 68

Shares of stock in force, 435; shares loaned on, 181; membership, 158.

THE MADISON AVENUE SAVINGS AND LOAN ASSOCIATION No. 8 OF INDIANAPOLIS.

WM. F. KLEIS, President. J. BUENNAGEL, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$884 07	Loans on mortgage security	$1,800 00
Dues on running stock	6,511 45	Loans on stock or pass book security	3,560 00
Loans on mortgage security repaid	400 00	Loans on other security	545 00
Loans on stock or pass book security repaid	1,265 00	Withdrawals of running stock and dividends	320 00
Loans on other security repaid	300 00	Expenses—	
Interest	1,701 56	Salaries	240 00
Borrowed money	2,425 00	Other purposes	30 00
		Borrowed money repaid	6,625 00
		Interest on borrowed money	215 75
		Cash on hand June 30, 1910	151 33
Total	$13,487 08	Total	$13,487 08

Assets.		Liabilities.	
Cash on hand June 30, 1910	$151 33	Dues and dividends on running stock	$38,456 00
Loans on mortgage security	9,600 00	Undivided profit	3,820 60
Loans on stock or pass book security	6,735 00	Borrowed money	500 00
Loans on other security	26,048 37	Sundry Items—	
Sundry Items—		Dues advanced	86 90
Dues delinquent	281 60	Interest advanced	136 35
Interest	183 55		
Total	$42,999 85	Total	$42,999 85

Shares of stock in force, 230; shares loaned on, 48; membership, 69.

MARION COUNTY—Continued.

THE MERIT SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

A. HENRY HENSCHEW, President. O. R. WALD, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$1,397 66	Loans on mortgage security	$16,100 00
Dues on running stock	11,729 55	Loans on stock or pass book security	1,280 00
Loans on mortgage security repaid	6,200 00	Withdrawals of running stock and dividends	3,174 10
Loans on stock or pass book security repaid	635 00	Expenses—	
Interest	1,215 17	Salaries	180 00
Premium	22 00	Other purposes	166 65
Fines	23 00	Borrowed money repaid	1,500 00
Membership fees	36 50	Interest on borrowed money	7 50
Borrowed money	1,500 00	Cash on hand June 30, 1910	350 63
Total	$22,758 88	Total	$22,758 88

Assets.		Liabilities.	
Cash on hand June 30, 1910	$350 63	Dues and dividends on running stock	$28,268 00
Loans on mortgage security	26,750 00	Fund for contingent losses	1,500 00
Loans on stock or pass book security	3,208 00	Undivided profit	540 63
Total	$30,308 63	Total	$30,308 63

Shares of stock in force, 380; shares loaned on, 132; membership, 146.

THE NEW PROGRESS BUILDING ASSOCIATION OF INDIANAPOLIS.

IGNATZ STRACK, President PETER PFIESTERER, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$1,204 73	Loans on mortgage security	$3,000 00
Dues on running stock	13,337 00	Loans on stock or pass book security	3,550 00
Loans on mortgage security repaid	5,100 00	Withdrawals of running stock and dividends	8,276 19
Loans on stock or pass book security repaid	2,450 00	Matured stock	7,000 00
Interest	2,331 33	Expenses—	
Membership fees	34 00	Salaries	485 50
Borrowed money	3,800 00	Other purposes	114 32
Real estate	285 00	Borrowed money repaid	4,600 00
		Interest on borrowed money	111 10
		Sundry Items—	
		Repayemnt of dues	2 00
		Cash on hand June 30, 1910	1,402 95
Total	$28,542 06	Total	$28,542 06

Assets.		Liabilities.	
Cash on hand June 30, 1910	$1,402 95	Dues and dividends on running stock	$38,965 84
Loans on mortgage security	34,500 00	Undivided profit	428 21
Loans on stock or pass book security	2,950 00	Borrowed money	1,600 00
Real estate	2,141 10		
Total	$40,994 05	Total	$40,994 05

Shares of stock in force, 1,087; shares loaned on, 60; membership, 192.

MARION COUNTY—Continued.

THE NEW SHELBY STREET BUILDING AND LOAN ASSOCIATION OF INDIANAPOLIS.

HENRY COOK, President. CHAS. THEILMAN, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$5 35	Loans on mortgage security	$6,029 45
Dues on running stock	9,425 39	Loans on stock or pass book security	435 00
Loans on mortgage security repaid	4,280 00	Withdrawals of running stock and dividends	6,468 25
Loans on stock or pass book security repaid	445 00	Withdrawals, paid-up, prepaid stock and dividends	307 40
Interest	2,056 98	Expenses—	
		Salaries	104 00
		Other purposes	13 55
		Cash on hand June 30, 1910	2,855 07
Total	$16,212 72	Total	$16,212 72

Assets.		Liabilities.	
Cash on hand June 30, 1910	$2,855 07	Dues and dividends on running stock	$22,748 09
Loans on mortgage security	28,431 45	Paid-up and prepaid stock and dividends	2,950 00
Loans on stock or pass book security	715 00	Undivided profit	6,303 43
Total	$32,001 52	Total	$32,001 52

Shares of stock in force, 390; shares loaned on, 149; membership, 143.

THE OCCIDENTAL SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

WM. A. KELLER, President. JACOB BUENNAGEL, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$491 59	Loans on mortgage security	$2,200 00
Dues on running stock	15,143 00	Loans on stock or pass book security	745 00
Loans on mortgage security repaid	3,200 00	Loans on other security	5,550 00
Loans on stock or pass book security repaid	895 00	Withdrawals of running stock and dividends	1,201 33
Loans on other security repaid	3,225 00	Withdrawals, deposits and dividends	6,396 40
Interest	1,777 87	Matured stock	5,200 00
Premium	157 85	Expenses—	
Membership fees	60 00	Salaries	371 00
Borrowed money	1,000 00	Other purposes	95 53
Real estate	340 00	Borrowed money repaid	4,050 00
Sundry Items—		Interest on borrowed money	79 64
Transfer fee	50	Real estate	244 90
		Cash on hand June 30, 1910	156 99
Total	$26,290 81	Total	$26,290 81

Assets.		Liabilities.	
Cash on hand June 30, 1910	$156 99	Dues and dividends on running stock	$40,099 15
Loans on mortgage security	27,197 00	Fund for contingent losses	225 54
Loans on stock or pass book security	897 00	Undivided profit	4,660 30
Loans on other security	12,900 00	Sundry Items—	
Real estate	3,554 00	Advances	123 40
Sundry Items—			
Delinquents	403 40		
Total	$45,108 39	Total	$45,108 39

Shares of stock in force, 605; shares loaned on, 66; membership, 192.

MARION COUNTY—Continued.

THE PEOPLE'S MUTUAL SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

J. F. REINECKE, President. HENRY R. MARTIN, Secretary.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$2,998 63
Dues on running stock	51,537 03
Loans on mortgage security repaid	30,938 33
Interest	10,712 68
Premium	2,784 42
Membership fees	24 25
Total	$98,995 34

Disbursements.

Loans on mortgage security	$61,396 14
Withdrawals, deposits and dividends	8,880 24
Matured stock	23,100 00
Expenses—	
Salaries	1,921 00
Other purposes	351 15
Borrowed money repaid	1,750 00
Interest on borrowed money	153 00
Cash on hand June 30, 1910	1,443 81
Total	$98,995 34

Assets.

Cash on hand June 30, 1910	$1,443 81
Loans on mortgage security	178,498 39
Total	$179,942 20

Liabilities.

Dues and dividends on running stock	$170,918 27
Fund for contingent losses	8,796 24
Undivided profit	227 69
Total	$179,942 20

Shares of stock in force, 4,806; shares loaned on, 2,060; membership, 525.

THE PHOENIX GERMAN SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

HENRY BRINKER, President. ADOLPH G. EMHARDT, Secretary.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$699 28
Dues on running stock	10,243 00
Loans on mortgage security repaid	100 00
Loans on stock or pass book security repaid	505 00
Loans on other security repaid	400 00
Interest	2,152 64
Premium	104 36
Borrowed money	2,450 00
Sundry Items—	
Transfer fees	25
Total	$16,654 53

Disbursements.

Loans on mortgage security	$9,615 00
Loans on stock or pass book security	1,425 00
Loans on other security	1,900 00
Expenses—	
Salaries	265 00
Other purposes	25 50
Borrowed money repaid	2,450 00
Interest on borrowed money	15 51
Cash on hand June 30, 1910	958 52
Total	$16,654 53

Assets.

Cash on hand June 30, 1910	$958 52
Loans on mortgage security	36,190 00
Loans on stock or pass book security	9,130 00
Loans on other security	1,700 00
Total	$47,978 52

Liabilities.

Dues and dividends on running stock	$43,219 65
Fund for contingent losses	2,398 92
Undivided profit	2,359 95
Total	$47,978 52

Shares of stock in force, 395; shares loaned on, 109; membership, 79.

MARION COUNTY—Continued.

THE PLYMOUTH SAVINGS AND LOAN ASSOCIATION NO. 2 OF INDIANAPOLIS.

CALVIN W. BUSH, President. E. E. KATTERHENRY, Secretary.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$10,323 87
Dues on running stock	38,807 78
Loans on mortgage security repaid	32,137 95
Loans on stock or pass book security repaid	8,555 81
Interest	465 81
Real estate	8 45
Refunder insurance and taxes	284 09
Sundry Items—	
Real estate, contracts	2,061 70
Rents	55 45
Total	$87,700 91

Disbursements.

Loans on mortgage security	$36,201 38
Loans on stock or pass book security	3,043 00
Withdrawals of running stock and dividends	21,911 67
Matured stock	12,537 38
Expenses—	
Salaries	1,359 25
Other purposes	596 47
Insurance and taxes paid for borrowers	615 42
Real estate	458 88
Sundry Items—	
Taxes and repairs on property	70 80
Real estate sold	55 86
Furniture and fixtures	24 50
Cash on hand June 30, 1910	10,826 20
Total	$87,700 91

Assets.

Cash on hand June 30, 1910	$10,826 30
Loans on mortgage security	88,754 82
Loans on stock or pass book security	2,415 00
Furniture and fixtures	290 93
Real estate	5,269 24
Sheriff's certificates and judgments	3,986 56
Due for insurance and taxes	548 06
Sundry Items—	
Real estate sold on contract	6,841 07
Total	$118,931 98

Liabilities.

Dues and dividends on running stock	$112,487 44
Fund for contingent losses	5,000 00
Undivided profit	1,444 54
Total	$118,931 98

Shares of stock in force, 1,739; shares loaned on, 566; membership, 414.

MARION COUNTY—Continued.

THE PROSPECT SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

JOHN F. WHITE, President. JOHN SCHLEY, Secretary.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$439 29
Dues on running stock	7,894 23
Loans on mortgage security repaid	2,000 00
Loans on stock or pass book security repaid	250 00
Loans on other security repaid	25 00
Interest	878 88
Premium	350 00
Membership fees and transfer fees	36 75
Borrowed money	800 00
Real estate	336 00
Total	$13,010 15

Disbursements.

Loans on mortgage security	$3,100 00
Loans on other security	1,000 00
Withdrawals of running stock and dividends	4,146 48
Matured stock and dividends	3,402 87
Expenses—	
Salaries	360 00
Other purposes	322 35
Interest on borrowed money	147 95
Cash on hand June 30, 1910	530 50
Total	$13,010 15

Assets.

Cash on hand June 30, 1910	$530 50
Loans on mortgage security	13,750 00
Loans on stock or pass book security	350 00
Loans on other security	1,105 00
Furniture and fixtures	40 00
Real estate	3,750 00
Sundry Items—	
Accrued interest and premium	22 60
Total	$19,548 10

Liabilities.

Dues and dividends on running stock	$15,761 40
Fund for contingent losses	326 58
Undivided profit	660 12
Borrowed money	2,800 00
Total	$19,548 10

Shares of stock in force, 325; shares loaned on, 76; membership, 167.

MARION COUNTY—Continued.

THE RAILROADMEN'S BUILDING AND SAVINGS ASSOCIATION OF INDIANAPOLIS.

D. S. HILL, President. W. T. CANNON, Secretary.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$39,147 26
Dues on running stock	474,092 56
Paid-up and prepaid stock	226,400 00
Loans on mortgage security repaid	462,160 76
Loans on stock or pass book security repaid	55,408 30
Interest	133,314 13
Premium	193 64
Borrowed money	252,000 00
Real estate	1,139 76
Sundry Items—	
Safe sold	122 51
Unpaid orders in hand of treasurer June 30, 1910	30,698 75
Total	$1,674,677 67

Disbursements.

Loans on mortgage security	$788,434 68
Loans on stock or pass book security	54,092 00
Withdrawals of running stock and dividends	275,386 24
Withdrawals, paid-up and prepaid stock and dividends	114,200 00
Dividends on paid-up, prepaid stock and deposits	101,750 00
Expenses—	
Salaries	9,901 87
Other purposes	1,309 07
Borrowed money repaid	252,000 00
Interest on borrowed money	1,209 13
Real estate	13 57
Sundry Items—	
Safe purchased	70 00
Unpaid orders in hands of treasurer July 1, 1909	18,969 04
Cash on hand June 30, 1910	57,342 02
Total	$1,674,677 67

Assets.

Cash on hand June 30, 1910	$57,342 02
Loans on mortgage security	2,197,838 38
Loans on stock or pass book security	32,049 91
Total	$2,287,230 31

Liabilities.

Dues and dividends on running stock	$1,337,029 21
Paid-up and prepaid stock and dividends	752,300 00
Fund for contingent losses	110,000 00
Undivided profit	938 42
Sundry Items—	
Dividends July 1, 1910	56,263 93
Unpaid orders in hands of treasurer June 30, 1910	30,698 75
Total	$2,287,230 31

Shares of stock in force, 53,267; shares loaned on, 26,036; membership, 6,150.

MARION COUNTY—Continued.

THE STANDARD SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

J. HENRY BALLMANN, President. JULIUS T. REINECKE, Secretary.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$966 47
Dues on running stock	18,076 37
Loans on mortgage security repaid	3,500 00
Loans on stock or pass book security repaid	3,116 39
Interest	3,584 08
Premium	189 04
Fines	19 95
Membership fees	47 25
Borrowed money	14,200 00
Real estate	272 20
Sundry Items—	
Real estate sale	2,250 00
Total	$46,221 75

Disbursements.

Loans on mortgage security	$1,450 00
Loans on stock or pass book security	2,826 03
Loans on other security	6,200 00
Withdrawals of running stock and dividends	1,176 25
Matured stock	19,800 00
Expenses—	
Salaries	387 50
Othe rpurposes	199 50
Borrowed money repaid	12,000 00
Interest on borrowed money	168 75
Real estate, repairs	155 25
Sundry Items—	
	91 64
	60 00
	15 50
	10 00
	18 00
Cash on hand June 30, 1910	1,663 25
Total	$46,221 75

Assets.

Cash on hand June 30, 1910	$1,663 25
Loans on mortgage security	44,200 00
Loans on stock or pass book security	4,555 00
Loans on other security	9,700 00
Furniture and fixtures	160 00
Real estate	3,400 00
Sheriff's certificates and judgments	400 00
Sundry Items—	
Delinquents	683 97
Total	$64,762 16

Liabilities.

Dues and dividends on running stock	$62,177 24
Fund for contingent losses	384 92
Borrowed money	2,200 00
Total	$64,762 16

Shares of stock in force, 643; shares loaned on, 80.

MARION COUNTY—Continued.

THE SOUTH MERIDIAN SAVINGS AND LOAN ASSOCIATION No. 5 OF INDIANAPOLIS.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$2,608 35	Loans on mortgage security	$4,475 00
Dues on running stock	18,306 30	Loans on stock or pass book security	9,592 00
Loans on mortgage security repaid	4,150 00	Withdrawals of running stock and dividends	2,503 65
Loans on stock or pass book security repaid	1,946 00	Expenses—	
Interest	2,977 55	Salaries	676 00
Membership fees	3 75	Other purposes	78 50
		Borrowed money repaid	6,600 00
		Interest on borrowed money	451 40
		Cash on hand June 30, 1910	5,615 40
Total	$29,991 95	Total	$29,991 95

Assets.		Liabilities.	
Cash on hand June 30, 1910	$5,615 40	Dues and dividends on running stock	$56,902 55
Loans on mortgage security	39,602 00	Undivided profit	5,220 85
Loans on stock or pass book security	16,906 00		
Total	$62,123 40	Total	$62,123 40

Shares of stock in force, 628; shares loaned on, 316; membership, 186.

THE SOUTHEASTERN SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

E. E. HELLER, President. J. M. RHODEHAMED, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$1,440 67	Loans on mortgage security	$8,050 00
Dues on running stock	15,408 75	Loans on stock or pass book security	150 00
Loans on mortgage security repaid	6,555 00	Withdrawals of running stock and dividends	14,020 31
Loans on stock or pass book security repaid	1,200 00	Matured stock	1,000 57
Interest	2,384 02	Expenses—	
Premium	375 34	Salaries	364 00
Fines	3 40	Other purposes	105 92
Membership fees	12 50	Borrowed money repaid	2,000 00
Borrowed money	2,000 00	Interest on borrowed money	69 70
Sundry Items—		Cash on hand June 30, 1910	3,624 39
Discount	5 21		
Total	$29,384 89	Total	$29,384 89

Assets.		Liabilities.	
Cash on hand June 30, 1910	$3,624 39	Dues and dividends on running stock	$46,559 78
Loans on mortgage security	42,960 00	Fund for contingent losses	550 00
Loans on stock or pass book security	697 27	Undivided profit	339 63
Furniture and fixtures	66 25		
Sundry Items—			
Sinking fund	101 50		
Total	$47,449 41	Total	$47,449 41

Shares of stock in force, 696; shares loaned on, 183; membership, 260.

MARION COUNTY—Continued.

THE SOUTH PARK SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

ALFRED J. ROST, President. CHRISTIAN J. EMHARDT, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Dues on running stock	$1,589 50	Loans on mortgage security	$1,000 00
Membership fees	61 50	Withdrawals of running stock and dividends	3 55
Sundry Items—		Expenses—	
Transfer fees	1 50	Salaries	67 50
		Other purposes	159 15
		Cash on hand June 30, 1910	422 30
Total	$1,652 50	Total	$1,652 50

Assets.		Liabilities.	
Cash on hand June 30, 1910	$422 30	Dues and dividends on running stock	$1,585 95
Loans on mortgage security	1,000 00		
Sundry Items—			
Overdraft	163 65		
Total	$1,585 95	Total	$1,585 95

Shares of stock in force, 245; shares loaned on, 5; membership, 87.

THE TEUTONIA No. 4 SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

JOS. GRINSTEINER, President. OTTO BUSCHING, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$994 11	Loans on mortgage security	$5,000 00
Dues on running stock	10,385 50	Loans on stock or pass book security	1,585 00
Loans on mortgage security repaid	4,500 00	Withdrawals of running stock and dividends	4,809 28
Loans on stock or pass book security repaid	1,620 00	Matured stock	4,078 72
Interest	1,325 62	Expenses—	
Premium	134 06	Salaries	333 75
Fines	6 00	Other purposes	69 08
Membership fees	111 50	Borrowed money repaid	3,800 00
Borrowed money	2,550 00	Interest on borrowed money	54 61
		Cash on hand June 30, 1910	1,896 35
Total	$21,626 79	Total	$21,626 79

Assets.		Liabilities.	
Cash on hand June 30, 1910	$1,896 35	Dues and dividends on running stock	$22,306 29
Loans on mortgage security	20,850 00	Fund for contingent losses	75 00
Loans on stock or pass book security	835 00	Undivided profit	1,200 06
Total	$23,581 35	Total	$23,581 35

Shares of stock in force, 441; shares loaned on, 74; membership, 119.

MARION COUNTY—Continued.

THE TRIENNIAL SAVINGS AND LOAN ASSOCIATION No. 3 OF INDIANAPOLIS.

W. M. SPEILHOFF, President. JOSEPH KENNEL, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$92 28	Loans on mortgage security	$6,050 00
Dues on running stock	5,280 55	Loans on stock or pass book security	2,525 00
Loans on mortgage security repaid	1,000 00	Loans on other security	2,200 00
Loans on stock or pass book security repaid	1,180 00	Withdrawals of running stock and dividends	777 55
Interest	647 55	Expenses—	
Premium	45 00	Salaries	206 00
Sundry Items—		Other purposes	27 25
Transfer fee	1 00	Cash on hand June 30, 1910	1,460 50
Total	$8,246 38	Total	$8,246 38

Assets.		Liabilities.	
Cash on hand June 30, 1910	$1,460 58	Dues and dividends on running stock	$13,340 75
Loans on mortgage security	6,900 00	Fund for contingent losses	69 00
Loans on stock or pass book security	2,718 00	Undivided profit	368 83
Loans on other security	2,700 00		
Total	$13,778 58	Total	$13,778 58

Shares of stock in force, 175; shares loaned on, 71; membership, 68.

THE TURNER BUILDING AND SAVINGS ASSOCIATION OF INDIANAPOLIS.

H. LOUIS SEILKEN, President. HUGO WUELFING, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$3,387 76	Loans on mortgage security	$77,134 14
Dues on running stock	92,313 09	Withdrawals of running stock and dividends	28,006 44
Paid-up and prepaid stock	19,690 14	Withdrawals, paid-up and prepaid stock and dividends	4,565 20
Loans on mortgage security repaid	31,759 21	Matured stock	28,786 81
Loans on stock or pass book security repaid	153 73	Dividends on paid-up and running stock	10,469 52
Interest	11,440 99	Expenses—	
Borrowed money	10,000 00	Salaries	1,208 00
Sundry items	31 66	Other purposes	231 41
		Borrowed money repaid	10,702 94
		Interest on borrowed money	133 34
		Cash on hand June 30, 1910	7,538 78
Total	$168,776 58	Total	$168,776 58

Assets.		Liabilities.	
Cash on hand June 30, 1910	$7,538 78	Dues and dividends on running stock	$179,872 40
Loans on mortgage security	260,876 08	Paid-up and prepaid stock and dividends	83,103 28
Loans on stock or pass book security	667 74	Undivided profit	6,256 92
Furniture and fixtures	150 00		
Total	$269,232 60	Total	$269,232 60

Shares of stock in force, 5,565; shares loaned on, 2,573; membership, 694.

MARION COUNTY—Continued.

THE UNION NATIONAL SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

NICHOLAS ENSLEY, President. OSCAR J. ENSLEY, Secretary.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$10,241 77
Dues on running stock	56,297 09
Paid-up and prepaid stock	44,100 00
Loans on mortgage security repaid	125,642 50
Interest and premium	58,350 38
Fines	397 57
Borrowed money	30,000 00
Real estate	6,881 05
Sundry Items—	
Preparing papers	130 00
Interest, paid-up stock returned	15 00
Attorneys fees	790 00
Total	$332,845 36

Disbursements.

Loans on mortgage security	$187,108 24
Withdrawals of running stock and dividends	53,001 69
Withdrawals, paid-up and prepaid stock and dividends	46,204 44
Withdrawals, deposits and dividends	1,411 17
Expenses—	
Salaries	6,499 96
Other purposes	1,943 87
Borrowed money repaid	30,000 00
Interest on borrowed money	479 93
Real estate	3,285 43
Sundry Items—	
Attorneys fees	790 00
Cash on hand June 30, 1910	2,120 63
Total	$332,845 36

Assets.

Cash on hand June 30, 1910	$2,120 63
Loans on mortgage security	585,597 30
Furniture and fixtures	100 00
Real estate	3,170 24
Total	$590,988 17

Liabilities.

Dues and dividends on running stock	$193,378 91
Paid-up and prepaid stock and dividends	330,600 00
Deposits and dividends	14,900 00
Fund for contingent losses	42,000 00
Undivided profit	10,109 26
Total	$590,988 17

Shares of stock in force, 9,582; shares loaned on, 6,115; membership, 1,143.

THE VIRGINIA AVENUE BUILDING AND LOAN ASSOCIATION OF INDIANAPOLIS.

A. F. C. WEILAND, President. HUGO KIEL, Secretary.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$593 98
Dues on running stock	3,243 84
Loans on mortgage security repaid	350 00
Loans on stock or pass book security repaid	2,141 00
Interest	487 92
Membership fees	9 30
Loan fees	1,650 00
Borrowed money	104 50
Total	$8,580 54

Disbursements.

Loans on mortgage security	$751 00
Loans on stock or pass book security	2,793 99
Matured stock	2,200 00
Expenses—	
Salaries	130 00
Other purposes	110 28
Borrowed money repaid	1,800 00
Real estate, repairs	144 14
Cash on hand June 30, 1910	651 13
Total	$8,580 54

Assets.

Cash on hand June 30, 1910	$651 13
Loans on mortgage security	6,800 00
Loans on stock or pass book security	56 00
Real estate	1,826 36
Total	$9,333 49

Liabilities.

Dues and dividends on running stock	$7,042 00
Undivided profit	116 49
Borrowed money	2,175 00
Total	$9,333 49

Shares of stock in force, 307; shares loaned on, 17; membership, 7.

MARION COUNTY—Continued.

THE WEST INDIANAPOLIS SAVINGS AND LOAN ASSOCIATION No. 2 OF INDIANAPOLIS.

B. W. GILLESPIE, President. W. W. BECK, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$554 98	Loans on mortgage security	$11,753 05
Dues on running stock	18,605 46	Withdrawals of running stock and dividends	21,172 24
Loans on stock or pass book security repaid	11,174 03	Expenses—	
Interest	3,296 37	Salaries	789 00
Premium	411 00	Other purposes	571 86
Membership fees	63 00	Borrowed money repaid	9,385 00
Borrowed money	10,120 00	Interest on borrowed money	266 38
		Insurance and taxes paid for borrowers	55 42
		Cash on hand June 30, 1910	497 27
Total	$44,223 84	Total	$44,223 84

Assets.		Liabilities.	
Cash on hand June 30, 1910	$497 27	Dues and dividends on running stock	$48,005 84
Loans on mortgage security	54,173 13	Undivided profit	1,062 80
Sundry Items—		Borrowed money	5,610 00
General dues	8 24		
Total	$54,678 64	Total	$54,678 64

Shares of stock in force, 798; shares loaned on, 270; membership, 152.

THE WESTERN SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

O. N. FRENZEL, President. J. E. KELLER, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$157 81	Loans on mortgage security	$11,270 35
Dues on running stock	24,210 00	Withdrawals of running stock and dividends	16,952 04
Loans on mortgage security repaid	12,600 00	Matured stock	12,466 00
Loans on other security repaid	8,443 00	Expenses—	
Interest	3,373 00	Salaries	416 00
Fines	3 25	Other purposes	46 50
		Sundry Items—	
		Accrued interest on purchased notes	51 37
Total	$48,787 06	Total	$48,787 06

Assets.		Liabilities.	
Cash on hand June 30, 1910	$7,584 80	Dues and dividends on running stock	$60,959 25
Loans on mortgage security	61,770 35	Dividends	4,993 40
Loans on stock or pass book security	1,150 00	Undivided profit	4,552 50
Total	$70,505 15	Total	$70,505 15

Shares of stock in force, 1,914; shares loaned on, 313; membership, 213.

MARSHALL COUNTY.

THE CITIZENS' BUILDING AND LOAN COMPANY OF BREMEN.

G. F. WAHL, President. WM. HELMLINGER, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$3,265 79	Loans on mortgage security	$3,700 00
Dues on running stock	5,034 24	Withdrawals of running stock and dividends	1,372 72
Loans on mortgage security repaid	1,750 00	Matured stock	1,000 00
Loans on stock or pass book security repaid	400 00	Expenses	40 15
Interest	807 63	Insurance and taxes paid for borrowers	5 43
Premium	568 11	Real estate	1,050 00
		Sundry Items—	
		Discount on advanced payments	53 28
		Cash on hand June 30, 1910	4,604 19
Total	$11,825 77	Total	$11,825 77

Assets.		Liabilities.	
Cash on hand June 30, 1910	$4,604 00	Dues and dividends on running stock	$18,227 38
Loans on mortgage security	13,500 00	Undivided profit	1,226 81
Loans on stock or pass book security	300 00		
Real estate	1,050 00		
Total	$19,454 19	Total	$19,454 19

Shares of stock in force, 680; shares loaned on, 157; membership, 85.

MARTIN COUNTY.

THE CITIZENS' BUILDING AND LOAN ASSOCIATION OF LOOGOOTEE.

WM. K. PENROD, President. A. T. AKERMAN, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$23 34	Loans on mortgage security	$10,965 00
Dues on running stock	10,606 50	Withdrawals of running stock	4,563 50
Loans on mortgage security repaid	4,075 00	Withdrawals and dividends	403 30
Interest	1,374 78	Expenses—	
Premium	545 75	Salaries	210 50
		Other purposes	10 50
		Cash on hand June 30, 1910	472 57
Total	$16,625 37	Total	$16,625 37

Assets.		Liabilities.	
Cash on hand June 30, 1910	$472 57	Dues and dividends on running stock	$23,179 20
Loans on mortgage security	27,089 50	Undivided profit	4,382 87
Total	$27,562 07	Total	$27,562 07

Shares of stock in force, 1,204; shares loaned on, 410; membership, 254.

MARTIN COUNTY—Continued.

THE LOOGOOTEE BUILDING AND LOAN ASSOCIATION OF LOOGOOTEE.

WM. HOUGHTON, President. J. C. TRUEBLOOD, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$1,586 71	Loans on mortgage security	$2,540 00
Dues on running stock	8,237 50	Withdrawals of running stock and dividends	10,053 68
Loans on mortgage security repaid	5,280 00	Expenses—	
Interest	1,296 70	Salaries	193 00
Premium	80 00	Other purposes	94 56
Sundry Items—		Cash on hand June 30, 1910	600 42
Rents	20 75		
Total	$13,481 66	Total	$13,481 66

Assets.		Liabilities.	
Cash on hand June 30, 1910	$600 42	Dues and dividends on running stock	$14,385 42
Loans on mortgage security	12,685 00		
Real estate	1,100 00		
Total	$14,385 42	Total	$14,385 42

Shares of stock in force, 282; shares loaned on, 150; membership, 65.

THE SHOALS SAVINGS AND LOAN ASSOCIATION OF SHOALS.

J. B. MARSHALL, President. GEORGE R. BOYLE, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$2,374 55	Loans on mortgage security	$3,600 00
Dues on running stock	3,198 82	Loans on stock or pass book security	423 00
Loans on mortgage security repaid	6,599 91	Withdrawals of running stock and dividends	620 61
Loans on stock or pass book security repaid	512 00	Matured stock	6,945 28
Interest	382 55	Expenses—	
Premium	35 50	Salaries	76 00
Forfeitures	5 00	Other purposes	55 00
Membership fees	50 00	Insurance and taxes paid for borrowers	14 00
		Sundry items	10 52
		Cash on hand June 30, 1910	1,409 92
Total	$13,158 33	Total	$13,158 33

Assets.		Liabilities.	
Cash on hand June 30, 1910	$1,409 92	Dues and dividends on running stock	$9,511 55
Loans on mortgage security	7,544 40		
Loans on stock or pass book security	543 23		
Due for insurance and taxes	14 00		
Total	$9,511 55	Total	$9,511 55

Shares of stock in force, 286; shares loaned on, 79; membership, 70.

MIAMI COUNTY.

THE PERU BUILDING AND LOAN ASSOCIATION OF PERU.

THEO. J. SULLIVAN, President. J. C. BRACKENRIDGE, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$4,865 97	Loans on mortgage security	$13,600 00
Dues on running stock	12,818 25	Loans on stock or pass book security	3,680 00
Loans on mortgage security repaid	12,750 00	Withdrawals of running stock and dividends	8,231 30
Loans on stock or pass book security repaid	6,128 00	Matured stock	11,997 95
Interest	1,627 37	Expenses—	
Premium	230 06	Salaries	600 00
Membership fees	64 75	Other purposes	61 68
Refunder insurance and taxes	165 96	Insurance and taxes paid for borrowers	57 21
		Cash on hand June 30, 1910	421 92
Total	$38,650 36	Total	$38,650 36

Assets.		Liabilities.	
Cash on hand June 30, 1910	$421 92	Dues and dividends on running stock	$18,749 17
Loans on mortgage security	14,551 00		
Loans on stock or pass book security	3,563 00		
Furniture and fixtures	171 00		
Due for insurance and taxes	42 25		
Total	$18,749 17	Total	$18,749 17

Shares of stock in force, 953; shares loaned on, 271; membership, 176.

MONROE COUNTY.

THE BLOOMINGTON NATIONAL SAVINGS AND LOAN ASSOCIATION OF BLOOMINGTON.

JAMES D. SHOWERS, President. NAT U. HILL, JR., Secretary.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$5,994 37
Dues on running stock	25,124 10
Deposits, special stock	9,036 77
Loans on mortgage security repaid	35,900 00
Loans on stock or pass book security repaid	8,367 00
Interest	8,167 08
Premium	2,775 29
Fines	147 35
Membership fees	81 50
Refunder insurance and taxes	590 61
Sundry Items—	
Rents	13 00
	150 00
Total	$96,347 07

Disbursements.

Loans on mortgage security	$28,000 00
Loans on stock or pass book security	6,372 00
Withdrawals of running stock and dividends	35,029 24
Withdrawals, deposits and dividends	14,804 77
Expenses—	
Salaries	853 50
Other purposes	498 50
Borrowed money repaid	2,000 00
Interest on borrowed money	705 50
Insurance and taxes paid for borrowers	806 67
Sundry Items—	
Costs and judgment	55 97
Cash on hand June 30, 1910	7,220 92
Total	$96,347 07

Assets.

Cash on hand June 30, 1910	$7,220 92
Loans on mortgage security	133,100 00
Loans on stock or pass book security	11,253 00
Furniture and fixtures	577 75
Sheriff's certificates and judgments	75 09
Due for insurance and taxes	1,661 17
Sundry Items—	
Bonds	738 30
Total	$154,626 23

Liabilities.

Dues and dividends on running stock	$114,719 43
Deposits and dividends	28,515 47
Fund for contingent losses	1,391 33
Borrowed money	10,000 00
Total	$154,626 23

Shares of stock in force, 2,826; shares loaned on, 1,331; membership, 317.

MONROE COUNTY—Continued.

THE MUTUAL BUILDING AND LOAN ASSOCIATION OF BLOOMINGTON.

S. W. COLLINS, President. WILL I. FEE, Secretary.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$366 06
Dues on running stock	22,513 46
Deposits	16,750 90
Loans on mortgage security repaid	4,913 87
Loans on stock or pass book security repaid	300 00
Interest	3,039 82
Fines	45 11
Membership fees	84 75
Loan fees	5 75
Refunder insurance and taxes	32 88
Total	$48,052 60

Disbursements.

Loans on mortgage security	$26,344 41
Loans on stock or pass book security	100 00
Withdrawals of running stock and dividends	10,923 05
Withdrawals, deposits and dividends	6,608 63
Dividends on paid-up, prepaid stock and deposits	400 73
Expenses—	
Salaries	734 20
Insurance and taxes paid for borrowers	170 06
Sundry Items—	
Furniture	247 00
Cash on hand June 30, 1910	2,524 52
Total	$48,052 60

Assets.

Cash on hand June 30, 1910	$2,524 52
Loans on mortgage security	48,705 54
Loans on stock or pass book security	185 00
Furniture and fixtures	366 25
Due for insurance and taxes	137 18
Total	$51,918 49

Liabilities.

Dues and dividends on running stock	$29,339 09
Deposits and dividends	22,467 49
Fund for contingent losses	62 88
Sundry Items—	
L. Howe trust fund	49 08
Total	$51,918 49

Shares of stock in force, 1,136; shares loaned on, 514; membership, 225.

MONROE COUNTY—Continued.

THE WORKINGMEN'S BUILDING LOAN FUND AND SAVINGS ASSOCIATION OF BLOOMINGTON.

H. C. DUNCAN, President. F. R. WOOLEY, Secretary.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$3,122 27
Dues on running stock	55,125 95
Paid-up and prepaid stock	20,259 00
Loans on mortgage security repaid	40,910 74
Loans on stock or pass book security repaid	850 00
Interest	17,391 91
Fines	300 60
Membership fees	325 00
Loan fees	671 41
Refunder insurance and taxes	33 37
Sundry Items—	
Transfers	20 25
Pass books	21 50
Duplicate fees	5 50
Bonds	7,000 00
Total	$141,037 52

Disbursements.

Loans on mortgage security	$67,150 00
Loans on stock or pass book security	2,250 00
Withdrawals of running stock and dividends	18,842 04
Withdrawals, paid-up and prepaid stock and dividends	19,065 00
Matured stock	17,000 00
Dividends on paid-up, prepaid stock and deposits	3,639 06
Expenses—	
Salaries	1,401 50
Other purposes	136 05
Insurance and taxes paid for borrowers	46 80
Sundry Items—	
Loan fees	670 31
Bonds	7,000 00
Transfer	1 00
Cash on hand June 30, 1910	3,835 76
Total	$141,037 52

Assets.

Cash on hand June 30, 1910	$3,835 76
Loans on mortgage security	264,570 00
Loans on stock or pass book security	1,800 00
Due for insurance and taxes	292 16
Sundry Items—	
Bills receivable	52 90
Total	$270,530 82

Liabilities.

Dues and dividends on running stock	$192,238 06
Paid-up and prepaid stock and dividends	72,565 00
Fund for contingent losses	5,723 31
Sundry Items—	
Loan fees	4 45
Total	$270,530 82

Shares of stock in force, 5,956; shares loaned on, 2,663; membership, 698.

MONTGOMERY COUNTY.

THE CRAWFORDSVILLE BUILDING LOAN FUND AND SAVINGS ASSOCIATION OF CRAWFORDSVILLE.

PETER C. SOMERVILLE, President. BYRON R. RUSSELL, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$304 59	Loans on mortgage security	$16,400 00
Dues on running stock	24,234 00	Loans on stock or pass book security	3,553 00
Loans on mortgage security repaid	9,530 45	Withdrawals of running stock and dividends	16,443 36
Loans on stock or pass book security repaid	1,805 00	Expenses—	
Interest	2,525 27	Salaries	1,112 50
Premium	63 20	Other purposes	116 07
Fines	72 10	Cash on hand June 30, 1910	1,030 68
Membership fees	120 50		
Sundry Items—			
Transfer fees	50		
Total	$38,655 61	Total	$38,655 61

Assets.		Liabilities.	
Cash on hand June 30, 1910	$1,030 68	Dues on dividends and running stock	$48,737 00
Loans on mortgage security	39,605 00	Undivided profit	831 68
Loans on stock or pass book security	3,933 00		
Real estate	5,000 00		
Total	$49,568 68	Total	$49,568 68

Shares of stock in force, 891; membership, 245.

THE HOME BUILDING ASSOCIATION OF CRAWFORDSVILLE.

PETER C. SOMERVILLE, President. BYRON R. RUSSELL, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$2,015 06	Loans on mortgage security	$4,400 00
Dues on running stock	3,528 50	Loans on stock or pass book security	750 00
Loans on mortgage security repaid	17,480 00	Withdrawals of running stock and dividends	5,191 16
Loans on stock or pass book security repaid	3,005 00	Matured stock	16,515 00
Interest	1,759 10	Expenses—	
Premium	18 20	Salaries	287 50
Fines	3 45	Other purposes	7 00
Sundry Items—		Cash on hand June 30, 1910	659 23
Transfer fee	50		
Total	$27,809 89	Total	$27,809 89

Assets.		Liabilities.	
Cash on hand June 30, 1910	$659 23	Dues and dividends on running stock	$13,158 76
Loans on mortgage security	13,476 50	Undivided profit	1,786 97
Loans on stock or pass book security	810 00		
Total	$14,945 73	Total	$14,945 73

Shares of stock in force, 102; membership, 44.

MONTGOMERY COUNTY—Continued.

THE HOOSIER STATE BUILDING ASSOCIATION OF CRAWFORDSVILLE.

CHAS. M. CRAWFORD, President. WALTER F. HULET, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$3,134 45	Loans on mortgage security	$20,267 50
Dues on running stock	23,375 50	Loans on stock or pass book security	3,085 83
Loans on mortgage security repaid	29,700 00	Withdrawals of running stock and dividends	23,667 58
Loans on stock or pass book security repaid	4,695 22	Matured stock, A and B	7,700 00
Interest	10,404 92	Expenses—	
Premium	198 60	Salaries	1,719 00
Membership fees	59 50	Other purposes	281 98
Real estate	154 85	Borrowed money repaid	3,800 00
		Interest on borrowed money	37 77
		Real estate, taxes, etc.	2,383 77
		Sundry Items—	
		Interest and premium returned	1 20
		Cash on hand June 30, 1910	9,378 41
Total	$72,323 04	Total	$72,323 04

Assets.		Liabilities.	
Cash on hand June 30, 1910	$9,378 41	Dues and dividends on running stock	$112,969 77
Loans on mortgage security	96,349 50	Undivided profit	542 03
Loans on stock or pass book security	5,602 36		
Real estate	2,181 53		
Total	$113,511 30	Total	$113,511 30

Shares of stock in force, 2,469; shares loaned on, 1,024; membership, 251.

THE HOME BUILDING AND LOAN ASSOCIATION OF WINGATE.

T. A. TEMPLETON, President. W. C. SAYRES, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$899 80	Loans on mortgage security	$2,050 00
Dues on running stock	6,397 93	Loans on stock or pass book security	675 00
Paid-up and prepaid stock	156 63	Withdrawals of running stock	2,428 35
Loans on mortgage security repaid	2,100 00	Matured stock	5,113 62
Interest	1,651 45	Expenses—	
Premium	715 33	Salaries	200 00
Fines	10 67	Other purposes	146 00
Membership fees	56 75	Sundry Items—	
Sundry Items—		Interest on withdrawals	111 82
Delinquencies	281 62	Interest on matured stock	137 84
Transfer fees	1 50	Advance dues	101 17
Advance dues	11 30	Delinquencies	203 23
Safe	30 00	Cash on hand June 30, 1910	1,145 95
Total	$12,312 98	Total	$12,312 98

Assets.		Liabilities.	
Cash on hand June 30, 1910	$1,145 95	Dues and dividends on running stock	$11,977 59
Loans on mortgage security	16,342 20	Matured stock	5,702 15
Furniture and fixtures	75 00	Undivided profit	8 91
Sundry Items—		Sundry Items—	
Delinquencies	203 23	Advanced dues	11 30
		Surplus	66 43
Total	$17,766 38	Total	$17,766 38

Shares of stock in force, 930; shares loaned on, 296; membership, 89.

MONTGOMERY COUNTY—Continued.

THE HOME BUILDING LOAN FUND AND SAVINGS ASSOCIATION OF DARLINGTON.

F. W. CAMPBELL, President. JAMES A. PETERSON, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$16 74	Loans on mortgage security	$9,925 00
Dues on running stock	9,195 75	Withdrawals of running stock and dividends	12,795 03
Loans on mortgage security repaid	7,450 00	Expenses—	
Interest	4,129 02	Salaries	233 00
Fines	59 50	Other purposes	22 95
Membership fees	7 75	Borrowed money repaid	3,720 00
Borrowed money	5,900 00	Cash on hand June 30, 1910	62 78
Total	$26,758 76	Total	$26,758 76

Assets.		Liabilities.	
Cash on hand June 30, 1910	$62 78	Dues and dividends on running stock	$30,154 75
Loans on mortgage security	39,650 00	Undivided profit	6,858 03
		Borrowed money	2,700 00
Total	$39,712 78	Total	$39,712 78

Shares of stock in force, 622; shares loaned on, 198; membership, 167.

THE MONTGOMERY SAVINGS ASSOCIATION OF CRAWFORDSVILLE.

JERE WEST, President. JESSE W. CANINE, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$28,081 38	Loans on mortgage security	$36,195 00
Dues on running stock	40,772 08	Loans on stock or pass book security	8,051 00
Loans on mortgage security repaid	24,158 76	Withdrawals of running stock and dividends	27,829 75
Loans on stock or pass book security repaid	9,451 50	Matured stock	29,100 00
Interest	6,336 82	Expenses—	
Membership fees	245 60	Salaries	815 00
Real estate	2,632 49	Other purposes	20 15
Sundry Items—		Insurance and taxes paid for borrowers	23 80
Sheriff's certificates	1,542 93	Real estate	130 74
		Sundry Items—	
		Note and mortgage purchased	3,000 00
		Interest accrued on above note and mortgage	24 50
		Cash on hand June 30, 1910	8,031 62
Total	$113,221 56	Total	$113,221 56

Assets.		Liabilities.	
Cash on hand June 30, 1910	$8,031 62	Dues and dividends on running stock	$92,684 11
Loans on mortgage security	87,285 00	Matured stock	9,800 00
Loans on stock or pass book security	6,602 00	Fund for contingent losses	1,000 00
Real estate	1,384 30	Undivided profit	210 71
Sundry Items—		Sundry Items—	
Delinquencies	753 00	Overpaid interest, premium and dues	361 10
Total	$104,055 92	Total	$104,055 92

Shares of stock in force, 3,847; shares loaned on, 872; membership, 629.

MONTGOMERY COUNTY—Continued.

THE LADOGA BUILDING LOAN FUND AND SAVINGS ASSOCIATION OF LADOGA.

JOHN M. STANLEY, President. EUGENE C. ASHBY, Secretary.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$388 68
Dues on running stock	49,749 51
Paid-up and prepaid stock	81,000 00
Loans on mortgage security repaid	37,782 52
Interest	3,132 71
Premium	839 22
Fines	177 88
Membership fees	130 30
Borrowed money	11,000 00
Sundry Items—	
Rent	37 00
Cash in hands of secretary	4 53
Total	$184,342 35

Disbursements.

Loans on mortgage security	$100,316 10
Withdrawals of running stock and dividends	50,101 62
Dividends on paid-up, prepaid stock and deposits	3,266 27
Expenses—	
Salaries	1,055 00
Other purposes	439 30
Borrowed money repaid	24,725 00
Interest on borrowed money	770 30
Sundry Items—	
Furniture and fixtures	556 60
Cash on hand June 30, 1910	3,112 16
Total	$184,342 35

Assets.

Cash on hand June 30, 1910	$3,112 16
Loans on mortgage security	193,753 52
Furniture and fixtures	556 60
Sundry Items—	
Uncollected profits	155 22
Uncollected dues	86 88
Total	$197,664 38

Liabilities.

Dues and dividends on running stock	$98,218 41
Paid-up and prepaid stock and dividends	91,200 00
Fund for contingent losses	3,306 20
Undivided profit	1,239 77
Borrowed money	3,700 00
Total	$197,664 38

Shares of stock in force, 5,066; shares loaned on, 2,413; membership, 997.

THE NEW RICHMOND BUILDING, LOAN AND SAVINGS ASSOCIATION OF NEW RICHMOND.

GEO. CLOUGH, President. JOHN W. HOLLIER, Secretary.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$3,917 33
Dues on running stock	2,597 00
Loans on mortgage security repaid	4,540 00
Loans on stock or pass book security repaid	1,655 17
Interest	1,082 32
Fines	3 70
Total	$13,795 52

Disbursements.

Loans on mortgage security	$700 00
Loans on stock or pass book security	1,540 67
Withdrawals of running stock and dividends	8,949 60
Expenses—	
Salaries	78 00
Other purposes	56 37
Cash on hand June 30, 1910	2,470 88
Total	$13,795 52

Assets.

Cash on hand June 30, 1910	$2,470 88
Loans on mortgage security	15,698 23
Loans on stock or pass book security	6,018 94
Total	$24,188 05

Liabilities.

Dues and dividends on runnng stock	$24,188 05
Total	$24,188 05

Shares of stock in force, 189; shares loaned on, 152; membership, 40.

MONTGOMERY COUNTY—Continued.

THE WAVELAND MUTUAL BUILDING AND LOAN ASSOCIATION OF WAVELAND.

WILLIAM MILLIGAN, President. J. W. SPRUHAN, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$161 16	Withdrawals of running stock and dividends	$35 25
Dues on running stock	68 80	Withdrawals, paid-up and prepaid stock and dividends	308 20
Loans on mortgage security repaid	150 00	Sundry items	49 20
Interest	76 95	Cash on hand June 30, 1910	161 16
Premium	88 25		
Fines	8 65		
Total	$553 81	Total	$553 81

Assets.		Liabilities.	
Cash on hand June 30, 1910	$161 16	Dues and dividends on running stock	$801 47
Loans on mortgage security	838 56	Paid-up and prepaid stock and dividends	336 10
Due for insurance and taxes	40 65		
Sundry Items—			
Interest and fines	97 40		
Total	$1,137 57	Total	$1,137 57

Shares of stock in force, 97; shares loaned on, 51; membership, 15.

MORGAN COUNTY.

THE HOME BUILDING ASSOCIATION OF MARTINSVILLE.

H. C. ROBINSON, President. F. M. McNAIR, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$7,380 47	Loans on mortgage security	$53,650 00
Dues on running stock	66,961 59	Loans on stock or pass book security	4,554 98
Loans on mortgage security repaid	31,675 00	Withdrawals of running stock and dividends	44,776 90
Loans on stock or pass book security repaid	3,730 00	Expenses—	
Interest	10,382 18	Salaries	610 00
Premium	1,270 39	Other purposes	348 36
Fines	163 27	Sundry Items—	
Real estate	841 58	Attorney's fees	66 00
Refunder insurance and taxes	31 80	Abstract	2 50
Sundry Items—		Cash on hand June 30, 1910	18,523 02
Rents	10 70		
Transfer fees	2 50		
Profit, sale real estate	158 42		
Total	$122,597 90	Total	$122,597 90

Assets.		Liabilities.	
Cash on hand June 30, 1910	$18,523 02	Dues and dividends on running stock	$198,209 39
Loans on mortgage security	175,650 00	Fund for contingent losses	2,338 99
Loans on stock or pass book security	6,379 98	Sundry Items—	
Due for insurance and taxes	39 49	Excess of assets	44 14
Total	$200,592 49	Total	$200,592 49

Shares of stock in force, 4.345; shares loaned on, 1,404; membership, 836.

NEWTON COUNTY.

THE NEWTON COUNTY LOAN AND SAVINGS ASSOCIATION OF GOODLAND.

Z. F. LITTLE, President. MORT KILGORE, Secretary.

Condition June 30. 1910.

Receipts.

Cash on hand June 30, 1909	$1,147 30
Dues on running stock	18,482 31
Paid-up and prepaid stock	39,950 00
Deposits	1,660 94
Loans on mortgage security repaid	33,695 00
Interest	8,647 19
Premium	8,647 20
Fines	189 80
Membership fees	223 25
Loan fees	126 60
Real estate	2,361 09
Refunder insurance and taxes	100 82
Sundry Items—	
Rents	252 00
Bills receivable	724 50
Refunded tax	9 89
Total	$116,217 89

Disbursements.

Loans on mortgage security	$24,050 00
Withdrawals of running stock and dividends	29,630 10
Withdrawals, paid-up and prepaid stock and dividends	44,703 73
Withdrawals, deposits and dividends	2,349 54
Expenses—	
Salaries	852 65
Other purposes	1,111 23
Insurance and taxes paid for borrowers	26 15
Real estate	789 06
Sundry Items—	
Sheriff's certificates	964 94
Bills payable	5,300 00
Cash on hand June 30, 1910	6,440 49
Total	$116,217 89

Assets.

Cash on hand June 30, 1910	$6,440 49
Loans on mortgage security	147,775 00
Loans on other security	7,200 00
Real estate	3,112 91
Sheriff's certificates and judgments	956 99
Due for insurance and taxes	38 02
Sundry Items—	
Delinquents	323 82
Total	$165,847 23

Liabilities.

Dues and dividends on running stock	$72,264 97
Paid-up and prepaid stock and dividends	71,790 85
Deposits and dividends	3,450 96
Fund for contingent losses	11,000 00
Undivided profit	2,000 45
Sundry Items—	
Loan maturity reserve	5,400 00
Total	$165,847 23

Shares of stock in force, 3,172; shares loaned on, 1,522; membership, 431.

NOBLE COUNTY.

THE NOBLE COUNTY LOAN AND SAVINGS ASSOCIATION OF KENDALLVILLE.

HENRY P. LANG, President. A. R. OTIS, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$3,087 32	Loans on mortgage security	$11,375 00
Dues on running stock	11,991 60	Loans on stock or pass book security	850 00
Paid-up and prepaid stock	100 00	Withdrawals of running stock and dividends	6,293 26
Loans on mortgage security repaid	11,341 50	Withdrawals, paid-up and prepaid stock and dividends	7,418 62
Loans on stock or pass book security repaid	875 00	Matured stock	2,525 40
Interest	3,629 75	Expenses—	
Premium	639 00	Salaries	305 00
Fines	3 50	Other purposes	52 35
Membership fees	96 90	Cash on hand June 30, 1910	2,844 04
Total	$31,763 67	Total	$31,763 67

Assets.		Liabilities.	
Cash on hand June 30, 1910	$2,844 04	Dues and dividends on running stock	$58,574 79
Loans on mortgage security	69,936 20	Paid-up and prepaid stock and dividends	15,500 00
Loans on stock or pass book security	2,950 00	Undivided profit	1,670 31
Due for insurance and taxes	14 40		
Sundry Items—			
Incidentals	46		
Total	$75,745 10	Total	$75,745 10

Shares of stock in force, 269; shares loaned on, 707; membership, 258.

OHIO COUNTY.

THE OHIO COUNTY BUILDING LOAN FUND AND SAVINGS ASSOCIATION OF RISING SUN.

JULIUS SCHAUNIPF, President. ALBERT B. COOPER, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$922 23	Loans on mortgage security	$7,985 00
Dues on running stock	14,623 50	Loans on stock or pass book security	2,968 00
Loans on mortgage security repaid	2,355 00	Withdrawals, paid-up and prepaid stock and dividends	7,779 96
Loans on stock or pass book security repaid	2,500 00	Expenses—	
Interest	1,736 84	Salaries	175 00
Fines	16 90	Other purposes	49 25
Membership fees	33 00	Borrowed money repaid	3,600 00
Borrowed money	2,400 00	Interest on borrowed money	44 29
Sundry Items—		Cash on hand June 30, 1910	1,986 47
Transfer fees	50		
Total	$24,587 97	Total	$24,587 97

Assets.		Liabilities.	
Cash on hand June 30, 1910	$1,986 47	Dues and dividends on running stock	$24,754 31
Loans on mortgage security	23,325 00	Undivided profit	745 16
Loans on stock or pass book security	10,188 00		
Total	$35,499 47	Total	$35,499 47

Shares of stock in force, 1,229; shares loaned on, 261; membership, 173.

ORANGE COUNTY.

THE ORLEANS BUILDING, SAVINGS AND LOAN ASSOCIATION OF ORLEANS.

ED M. HEISE, President. OSCAR STANDEFORD, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$548 46	Loans on mortgage security	$2,200 00
Dues on running stock	5,189 00	Withdrawals of running stock and dividends	1,164 71
Loans on mortgage security repaid	258 70	Withdrawals, deposits and dividends	225 00
Loans on stock or pass book security repaid	12 00	Matured stock	2,700 00
Interest	545 18	Dividends on paid-up, prepaid stock and deposits	73 48
Premium	466 70	Expenses—	
Fines	15 00	Salaries	200 00
Membership fees	33 00	Other purposes	59 65
Sundry Items—		Borrowed money repaid	100 00
Matured shares unpaid	600 00	Interest on borrowed money	24 00
Releasing mortgages	50	Sundry Items—	
		Returned premiums	83 30
		Cash on hand June 30, 1910	838 40
Total	$7,668 54	Total	$7,668 54

Assets.		Liabilities.	
Cash on hand June 30, 1910	$838 40	Dues and dividends on running stock	$11,091 68
Loans on mortgage security	12,500 00	Deposits and dividends	400 00
Furniture and fixtures	40 00	Matured stock	1,100 00
		Fund for contingent losses	386 72
		Borrowed money	400 00
Total	$13,378 40	Total	$13,378 40

Shares of stock in force, 445; shares loaned on, 119; membership, 101.

PARKE COUNTY.

THE FLORIDA PERPETUAL BUILDING AND LOAN ASSOCIATION OF ROSEDALE.

THOS. CONLEY, President. CLEM F. THOMAS, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$214 20	Loans on mortgage security	$2,100 00
Dues on running stock	1,223 25	Loans on stock or pass book security	70 00
Loans on mortgage security repaid	400 00	Withdrawals of running stock and dividends	122 66
Interest	243 41	Expenses	97 58
Premium	242 00	Sundry Items—	
Fines	4 75	Forfeitures	3 75
Forfeitures	3 75		
Membership fees	14 25		
Borrowed money	100 00		
Total	$2,445 61	Total	$2,445 61

Assets.		Liabilities.	
Cash on hand June 30, 1910	$51 62	Dues and dividends on running stock	$5,191 01
Loans on mortgage security	5,200 00	Undivided profit	30 61
Loans on stock or pass book security	70 00	Borrowed money	100 00
Total	$5,321 62	Total	$5,321 62

Shares of stock in force, 156; shares loaned on, 60; membership, 38.

PARKE COUNTY—Continued.

THE PENN BUILDING LOAN AND SAVINGS ASSOCIATION OF BLOOMINGDALE.

C. O. NEWLIN, President. J. A. WEAVER, Secretary.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$60 16
Dues on running stock	1,349 64
Loans on mortgage security repaid	1,916 00
Loans on stock or pass book security repaid	99 00
Interest	653 91
Premium	285 00
Fines	17 25
Membership fees	2 50
Borrowed money	90 44
Sundry Items—	
Transfer fees	2 40
Pass books	1 50
Miscellaneous	11 55
Total	$4,489 95

Disbursements.

Loans on mortgage security	$1,425 00
Withdrawals of running stock and dividends	1,389 80
Expenses—	
Salaries	52 00
Other purposes	8 75
Borrowed money repaid	629 19
Interest on borrowed money	31 44
Cash on hand June 30, 1910	959 17
Total	$4,489 95

Assets.

Cash on hand June 30, 1910	$959 17
Loans on mortgage security	7,142 51
Total	$8,101 68

Liabilities.

Dues and dividends on running stock	$4,770 94
Undivided profit	2,491 91
Borrowed money	125 00
Sundry Items—	
Unearned premium	713 83
Total	$8,101 68

Shares of stock in force, 233; shares loaned on, 81; membership, 32.

PERRY COUNTY.

THE BUILDING LOAN FUND AND SAVINGS ASSOCIATION OF TELL CITY.

AUGUST MENINGER, President. ROBT. HEULSMAN, Secretary.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$770 00
Dues on running stock	24,879 75
Paid-up and prepaid stock	10,900 00
Loans on mortgage security repaid	28,212 00
Loans on stock or pass book security repaid	1,960 00
Interest	3,561 29
Assessment	626 40
Transfer fees	25 00
Membership fees	289 70
Borrowed money	12,000 00
Refunder insurance and taxes	324 16
Sundry Items—	
Mortgage Con. fund	9 80
Total	$83,727 19

Disbursements.

Loans on mortgage security	$23,826 00
Loans on stock or pass book security	1,170 00
Withdrawals of running stock and dividends	41,964 57
Withdrawals, paid-up and prepaid stock and dividends	300 00
Dividends on paid-up, prepaid stock and deposits	118 00
Expenses—	
Salaries	596 40
Other purposes	140 57
Borrowed money repaid	14,000 00
Interest on borrowed money	395 75
Sundry Items—	
Mortgage Con. fund	9 60
Interest refunded	2 25
Cash on hand June 30, 1910	1,602 01
Total	$83,727 19

Assets.

Cash on hand June 30, 1910	$1,602 01
Loans on mortgage security	60,775 36
Loans on stock or pass book security	497 34
Total	$62,874 71

Liabilities.

Dues and dividends on running stock	$46,964 57
Paid-up and prepaid stock and dividends	10,400 00
Fund for contingent losses	907 45
Undivided profit	596 59
Borrowed money	4,000 00
Sundry Items—	
Mortgage Con. fund	4 10
Total	$62,874 71

Shares of stock in force, 4,042; shares loaned on, 1,534; membership, 537.

PERRY COUNTY—Continued.

THE CANNELTON BUILDING AND LOAN ASSOCIATION OF CANNELTON.

L. J. EARLY, President. THEO. J. TRUEMPY, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$1,310 02	Loans on mortgage security	$4,100 00
Dues on running stock	5,695 20	Loans on stock or pass book security	85 00
Paid-up and prepaid stock	2,100 00	Withdrawals of running stock and dividends	5,085 74
Loans on mortgage security repaid	3,650 00	Withdrawals, paid-up and prepaid stock and dividends	2,382 05
Interest	783 06	Expenses—	
Premium	261 03	Salaries	133 00
Fines	14 40	Other purposes	36 91
Membership fees	20 75	Cash on hand June 30, 1910	2,011 76
Total	$13,834 46	Total	$13,834 46

Assets.		Liabilities.	
Cash on hand June 30, 1910	$2,011 76	Dues and dividends on running stock	$12,150 72
Loans on mortgage security	13,190 00	Paid-up and prepaid stock and dividends	3,100 00
Loans on stock or pass book security	85 00	Undivided profit	35 13
		Sundry Items—	
		Fire insurance	91
Total	$15,286 76	Total	$15,286 76

Shares of stock in force, 497; shares loaned on, 164; membership, 109.

PIKE COUNTY.

THE GUARANTEE BUILDING LOAN AND SAVINGS ASSOCIATION OF PETERSBURG.

E. P. RICHMAN, President. BESSIE LAMB, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$747 03	Loans on other security	$600 00
Dues on running stock	995 40	Withdrawals of running stock and dividends	12,773 00
Loans on mortgage security repaid	800 00	Expenses—	
Loans on stock or pass book security repaid	2,218 75	Salaries	90 00
Loans on other security repaid	6,800 00	Other purposes	13 85
Interest	1,530 45	Cash on hand June 30, 1910	109 68
Premium	467 00		
Sundry Items—			
Loans matured	3,800 00		
Cost refunded	27 90		
Total	$17,386 53	Total	$17,386 53

Assets.		Liabilities.	
Cash on hand June 30, 1910	$109 68	Dues and dividends on running stock	$5,546 89
Loans on mortgage security	4,800 00	Undivided profit	664 04
Loans on stock or pass book security	281 25		
Loans on other security	600 00		
Furniture and fixtures	20 00		
Real estate	400 00		
Total	$6,210 93	Total	$6,210 93

Shares of stock in force, 73; shares loaned on, 48; membership, 17.

PIKE COUNTY—Continued.

THE HOOSIER BUILDING AND LOAN ASSOCIATION OF PETERSBURG.

LAWRENCE V. COLVIN, President. W. D. CROW, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$89 24	Loans on mortgage security	$8,200 00
Dues on running stock	9,563 85	Loans on stock or pass book security	1,395 00
Loans on mortgage security repaid	1,500 00	Loans on other security	1,000 00
Loans on stock or pass book security repaid	250 00	Withdrawals of running stock and dividends	2,118 05
Loans on other security repaid	500 00	Expenses—	
Interest	1,651 39	Salaries	252 75
Premium	102 75	Other purposes	76 42
Fines	65 30	Cash on hand June 30, 1910	1,641 45
Real estate	950 00		
Sundry Items—			
Paid by secretary	5 00		
Cash in hands of secretary	3 89		
Total	$14,683 67	Total	$14,683 67

Assets.		Liabilities.	
Cash on hand June 30, 1910	$1,641 45	Dues and dividends on running stock	$27,812 05
Loans on mortgage security	24,850 00	Fund for contingent losses	1,456 64
Loans on stock or pass book security	3,105 00	Undivided profit	1,456 65
Loans on other security	1,125 00		
Sundry Items—			
Cash in hands of secretary	3 89		
Total	$30,725 34	Total	$30,725 34

Shares of stock in force, 661; shares loaned on, 295; membership, 97.

THE MUTUAL BUILDING AND LOAN ASSOCIATION OF PETERSBURG.

GEO. E. KING, President. JOHN HAMMOND, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$830 45	Loans on mortgage security	$13,100 00
Dues on running stock	11,797 25	Withdrawals of running stock and dividends	802 10
Interest	412 35	Expenses—	
Premium	923 60	Salaries	283 00
Fines	30 45	Other purposes	[illegible] 00
Borrowed money	1,000 00	Cash on hand June 30, 1910	893 85
Sundry items	42 60		
Total	$15,083 95	Total	$15,083 95

Assets.		Liabilities.	
Cash on hand June 30, 1910	$893 85	Dues and dividends on running stock	$13,627 65
Loans on mortgage security	15,400 00	Fund for contingent losses	58 70
		Undivided profit	1,607 50
		Borrowed money	1,000 00
Total	$16,293 85	Total	$16,293 85

Shares of stock in force, 825; shares loaned on, 154; membership, 146.

PIKE COUNTY—Continued.

THE SUNSHINE BUILDING AND LOAN ASSOCIATION OF PETERSBURG.

W. L. BARRETT, President. JOHN HAMMOND, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$963 77	Loans on mortgage security	$600 00
Dues on running stock	7,806 50	Loans on stock or pass book security	14,725 00
Loans on mortgage security repaid	3,150 00	Withdrawals of running stock and dividends	305 40
Loans on stock or pass book security repaid	1,000 00	Expenses—	
Loans on other security repaid	300 00	Salaries	315 25
Interest	2,855 80	Other purposes	11 00
Fines	67 75	Cash on hand June 30, 1910	187 17
Total	$16,143 82	Total	$16,143 82

Assets.		Liabilities.	
Cash on hand June 30, 1910	$187 17	Dues and dividends on running stock	$45,835 26
Loans on mortgage security	32,050 00	Fund for contingent losses	3,226 28
Loans on stock or pass book security	21,700 00	Undivided profit	4,950 63
Loans on other security	75 00		
Total	$54,012 17	Total	$54,012 17

Shares of stock in force, 579; shares loaned on, 490; membership, 112.

THE WINSLOW BUILDING AND LOAN ASSOCIATION OF WINSLOW.

W. S. WHITING, President. GEO. C. IRELAND, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$330 59	Matured stock	$1,700 00
Dues on running stock	273 00	Expenses	11 50
Loans on mortgage security repaid	1,050 00	Cash on hand June 30, 1910	50 03
Interest	80 64		
Premium	15 20		
Fines	12 10		
Total	$1,761 53	Total	$1,761 53

Assets.		Liabilities.	
Cash on hand June 30, 1910	$50 03	Undivided profit	$50 03
Total	$50 03	Total	$50 03

PORTER COUNTY.

THE VALPARIASO BUILDING LOAN FUND AND SAVINGS ASSOCIATION OF VALPARAISO.

J. E. ROESSLER, President. E. L. LOOMIS, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$4,761 31	Loans on mortgage security	$58,495 00
Dues on running stock	42,466 67	Loans on stock or pass book security	8,904 00
Loans on mortgage security repaid	36,310 00	Withdrawals, paid-up and prepaid stock and dividends	26,610 20
Loans on stock or pass book security repaid	9,109 35	Expenses—	
Interest	8,628 79	Salaries	385 00
Fines	57 42	Other purposes	111 92
Sundry Items—		Borrowed money repaid	11 51
Record release	16 75	Sundry Items—	
		Burrough's Elec. adding machine	441 00
		Record release	11 50
		Cash on hand June 30, 1910	6,380 16
Total	$101,350 29	Total	$101,350 29

Assets.		Liabilities.	
Cash on hand June 30, 1910	$6,380 16	Dues and dividends on running stock	$160,642 17
Loans on mortgage security	162,840 00	Fund for contingent losses	3,971 38
Loans on stock or pass bok security	5,725 00	Undivided profit	270 86
		Sundry Items—	
		Record release	60 75
Total	$164,945 16	Total	$164,945 16

Shares of stock in force, 6,285; shares loaned on, 1,860; membership, 480.

POSEY COUNTY.

THE MUTUAL SERIAL BUILDING AND LOAN ASSOCIATION OF CYNTHIANA.

J. E. GUDGEL, President. J. E. STEVENS, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$1,556 98	Loans on mortgage security	$22,010 25
Dues on running stock	19,673 95	Loans on stock or pass book security	600 00
Loans on mortgage security repaid	4,750 00	Loans on other security	150 00
Interest	2,504 10	Withdrawals of running stock and dividends	3,701 08
Premium	156 50	Expenses—	
Fines	117 95	Salaries	78 00
Sundry Items—		Other purposes	112 92
Assessments	562 80	Cash on hand June 30, 1910	2,670 03
Total	$29,322 28	Total	$29,322 28

Assets.		Liabilities.	
Cash on hand June 30, 1910	$2,670 03	Dues and dividends on running stock	$19,673 95
Loans on mortgage security	22,010 25	Undivided profit	5,756 33
Loans on stock or pass book security	600 00		
Loans on other security	150 00		
Total	$25,430 28	Total	$25,430 28

Shares of stock in force, 313; shares loaned on, 150; membership, 67.

POSEY COUNTY—Continued.

THE PEOPLE'S LOAN AND SAVINGS ASSOCIATION OF MT. VERNON.

MANUEL COONBACK, President. GEORGE H. EGGERS, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$3,213 38	Loans on mortgage security	$29,705 00
Dues on running stock	25,857 00	Withdrawals of running stock and dividends	14,023 63
Loans on mortgage security repaid	12,181 50	Expenses—	
Interest	3,674 23	Salaries	175 00
Membership fees	222 50	Other purposes	17 00
		Sundry Items—	
		Interest overdraft	10 00
		Cash on hand June 30, 1910	1,217 98
Total	$45,148 61	Total	$45,148 61

Assets.		Liabilities.	
Cash on hand June 30, 1910	$1,217 98	Dues and dividends on running stock	$49,118 00
Loans on mortgage security	54,939 25	Undivided profit	7,039 23
Total	$56,157 23	Total	$56,157 23

Shares of stock in force, 2,222; shares loaned on, 981; membership, 304.

PUTNAM COUNTY.

THE CLOVERDALE BUILDING AND LOAN ASSOCIATION OF CLOVERDALE.

I. W. CROTTON, President. W. E. HORN, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$367 05	Loans on mortgage security	$2,350 00
Dues on running stock	4,847 63	Loans on stock or pass book security	75 00
Loans on mortgage security repaid	3,040 00	Loans on other security	650 00
Loans on stock or pass book security repaid	50 00	Withdrawals of running stock and dividends	1,442 95
Loans on other security repaid	390 00	Matured stock	2,922 00
Interest	890 08	Expenses—	
Premium	751 36	Salaries	150 00
Fines	54 40	Other purposes	19 84
Membership fees	19 25	Sundry Items—	
Sundry Items—		Foreclosure costs	88 80
Transfer fees	4 00	Cash on hand June 30, 1910	2,715 18
Total	$10,413 77	Total	$10,413 77

Assets.		Liabilities.	
Cash on hand June 30, 1910	$2,715 18	Dues and dividends on running stock	$13,260 95
Loans on mortgage security	11,200 00	Fund for contingent losses	338 14
Loans on stock or pass book security	40 00	Undivided profit	3,308 34
Loans on other security	2,120 00		
Furniture and fixtures	222 00		
Sheriff's certificates and judgments	605 15		
Sundry Items—			
Delinquent items	5 10		
Total	$16,907 43	Total	$16,907 43

Shares of stock in force, 363; shares loaned on, 162; membership, 88.

RANDOLPH COUNTY.

THE PERMANENT SAVINGS AND LOAN ASSOCIATION OF UNION CITY.

ROBT. J. BRADY, President. CYRUS M. THOMPSON, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$331 74	Loans on mortgage security	$5,300 00
Dues on running stock	5,010 04	Withdrawals of running stock and dividends	430 11
Paid-up and prepaid stock	8,000 00	Withdrawals, paid-up and prepaid stock and dividends	9,100 36
Loans on mortgage security repaid	1,164 11	Expenses—	
Loans on stock or pass book security repaid	100 00	Salaries	147 25
Interest	1,502 20	Other purposes	11 40
Membership fees	30 00	Insurance and taxes paid for borrowers	8 00
Refunder insurance and taxes	8 00	Cash on hand June 30, 1910	1,148 97
Total	$16,146 09	Total	$16,146 09

Assets.		Liabilities.	
Cash on hand June 30, 1910	$1,148 97	Dues and dividends on running stock	$15,467 29
Loans on mortgage security	29,900 00	Paid-up and prepaid stock and dividends	14,806 13
Real estate	600 00	Undivided profit	1,375 55
Total	$31,648 97	Total	$31,648 97

Shares of stock in force, 725; shares loaned on, 299; membership, 81.

THE SIXTH BUILDING AND LOAN ASSOCIATION OF UNION CITY.

E. L. WELBOURNE, President. C. S. HARDY, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$58 10	Loans on mortgage security	$8,700 00
Dues on running stock	14,327 65	Loans on stock or pass book security	800 00
Loans on mortgage security repaid	4,943 15	Withdrawals of running stock and dividends	9,994 05
Interest	3,003 23	Withdrawals, paid-up and prepaid stock and dividends	1,000 00
Fines	64 65	Dividends on paid-up, prepaid stock and deposits	404 65
Membership fees, pass books	28 95	Expenses—	
		Salaries	628 05
		Cash on hand June 30, 1910	898 98
Total	$22,425 73	Total	$22,425 73

Assets.		Liabilities.	
Cash on hand June 30, 1910	$898 98	Dues and dividends on running stock	$48,663 60
Loans on mortgage security	58,600 00	Paid-up and prepaid stock and dividends	6,200 00
Loans on stock or pass book security	1,800 00	Fund for contingent losses	400 00
		Undivided profit	6,035 38
Total	$61,298 98	Total	$61,298 98

Shares of stock in force, 897; shares loaned on, 302; membership, 287.

RANDOLPH COUNTY—Continued.

THE WINCHESTER HOME AND SAVINGS ASSOCIATION OF WINCHESTER.

V. H. HUSTON, President. J. A. BROWNE, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$3,774 27	Loans on mortgage security	$39,580 00
Dues on running stock	34,859 79	Withdrawals of running stock and dividends	23,453 35
Paid-up and prepaid stock	1,000 00	Withdrawals, paid-up and prepaid stock and dividends	2,800 00
Loans on mortgage security repaid	30,544 50	Dividends on paid-up, prepaid stock and deposits	7,426 95
Interest	9,873 51	Expenses—	
Fines	1 35	Salaries	953 00
Sundry Items—		Other purposes	138 90
Pass books	23 25	Insurance and taxes paid for borrowers	52 90
		Cash on hand June 30, 1910	5,671 57
Total	$80,076 67	Total	$80,076 67

Assets.		Liabilities.	
Cash on hand June 30, 1910	$5,671 57	Dues and dividends on running stock	$120,618 07
Loans on mortgage security	134,624 62	Paid-up and prepaid stock and dividends	9,600 00
Furniture and fixtures	309 25	Fund for contingent losses	6,553 45
Due for insurance and taxes	85 75	Undivided profit	3,919 67
Total	$140,691 19	Total	$140,691 19

Shares of stock in force, 3,493; shares loaned on, 1,463; membership, 716.

RIPLEY COUNTY.

THE CITIZENS' SAVINGS AND LOAN ASSOCIATION OF BATESVILLE.

H. F. E. SCHRADER, President. GEO. W. JOHANNING, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$1,888 95	Loans on mortgage security	$21,150 00
Dues on running stock	21,123 50	Loans on stock or pass book security	1,059 00
Loans on mortgage security repaid	13,225 00	Loans on other security	3,250 00
Loans on stock or pass book security repaid	954 00	Withdrawals of running stock and dividends	16,277 91
Loans on other security repaid	3,230 00	Expenses—	
Interest	3,804 43	Salaries	499 20
Fines	28 15	Other purposes	103 28
Membership fees	168 25	Borrowed money repaid	4,400 00
Borrowed money	4,500 00	Interest on borrowed money	68 29
		Cash on hand	2,114 60
Total	$48,922 28	Total	$48,922 28

Assets.		Liabilities.	
Cash on hand June 30, 1910	$2,114 60	Dues and dividends on running stock	$73,646 71
Loans on mortgage security	65,200 00	Undivided profit	727 89
Loans on stock or pass book security	1,905 00	Borrowed money	1,500 00
Loans on other security	6,530 00		
Furniture and fixtures	125 00		
Total	$75,874 60	Total	$75,874 60

Shares of stock in force, 824; shares loaned on, 198; membership, 236.

RIPLEY COUNTY—Continued.

THE HOLTON BUILDING AND LOAN ASSOCIATION OF HOLTON.

NEWTON W. WARD, President. WM. R. REA, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$228 31	Loans on stock or pass book security	$4,001 20
Dues on running stock	4,027 95	Loans on other security	300 00
Loans on mortgage security repaid	350 00	Withdrawals of running stock and dividends	312 76
Loans on stock or pass book security repaid	360 00	Expenses—	
Loans on other security repaid	260 00	Salaries	25 35
Interest	60 71	Sundry Items—	
Premium	4 00	Deficit collected	193 71
Fines	10	Cash on hand June 30, 1910	434 05
Total	$5,291 07	Total	$5,291 07

Assets.		Liabilities.	
Cash on hand June 30, 1910	$434 05	Dues and dividends on running stock	$2,118 35
Loans on mortgage security	700 00	Undivided profit	106 67
Loans on stock or pass book security	446 00		
Loans on other security	644 97		
Total	$2,225 02	Total	$2,225 02

Shares of stock in force, 71; shares loaned on, 19; membership, 23.

THE ENTERPRISE BUILDING AND LOAN ASSOCIATION OF SUNMAN.

JOE THALKEMIER, President HENRY BUSCHING, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$1,183 82	Loans on stock or pass book security	$2,300 00
Dues on running stock	4,164 25	Loans on other security	4,597 54
Loans on mortgage security repaid	700 00	Expenses—	
Loans on stock or pass book security repaid	1,400 00	Salaries	92 00
Interest	424 75	Other purposes	18 50
Premium	9 00	Borrowed money repaid	1,000 00
Borrowed money	1,000 00	Interest on borrowed money	41 50
		Cash on hand June 30, 1910	832 28
Total	$8,881 82	Total	$8,881 82

Assets.		Liabilities.	
Cash on hand June 30, 1910	$832 28	Dues and dividends on running stock	$7,272 00
Loans on mortgage security	3,100 00	Undivided profit	60 28
Loans on stock or pass book security	3,400 00		
Total	$7,332 28	Total	$7,332 28

RIPLEY COUNTY—Continued.

THE MILAN LOAN AND BUILDING ASSOCIATION OF MILAN.

JAMES M. SPENCER, President. ROBT. H. BORDERS, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$752 74	Loans on mortgage security	$4,180 00
Dues on running stock	7,317 30	Loans on stock or pass book security	305 00
Loans on mortgage security repaid	5,995 00	Withdrawals of running stock and dividends	9,710 40
Loans on stock or pass book security repaid	310 00	Expenses—	
Interest	1,177 47	Salaries	109 50
Membership fees	36 50	Other purposes	46 17
Sundry Items—		Cash on hand June 30, 1910	1,241 44
Transfer fees	3 50		
Total	$15,592 51	Total	$15,592 51

Assets.		Liabilities.	
Cash on hand June 30, 1910	$1,241 44	Dues and dividends on running stock	$18,125 59
Loans on mortgage security	17,270 00	Undivided profit	540 85
Loans on stock or pass book security	155 00		
Total	$18,666 44	Total	$18,666 44

Shares of stock in force, 557; shares loaned on, 189; membership, 122.

THE OSGOOD BUILDING AND LOAN FUND ASSOCIATION OF OSGOOD.

V. A. WAGER, President. P. A. ROW, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$61 47	Loans on mortgage security	$5,697 11
Dues on running stock	8,485 92	Withdrawals of running stock and dividends	6,495 74
Loans on mortgage security repaid	2,750 00	Expenses—	
Interest	1,186 37	Salaries	87 00
Fines	34 75	Other purposes	117 95
Membership fees	24 15	Cash on hand June 30, 1910	144 86
Total	$12,542 66	Total	$12,542 66

Assets.		Liabilities.	
Cash on hand June 30, 1910	$144 86	Dues and dividends on running stock	$20,746 34
Loans on mortgage security	20,821 42	Undivided profit	219 94
Total	$20,966 28	Total	$20,966 28

Shares of stock in force, 635; shares loaned on, 236; membership, 137.

RIPLEY COUNTY—Continued.

THE PERMANENT BUILDING AND LOAN ASSOCIATION OF BATESVILLE.

AUGUST BLOOMER, President. C. C. FENNAMANN, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$134 48	Loans on mortgage security	$11,300 00
Dues on running stock	19,637 39	Loans on stock or pass book security	2,907 00
Loans on mortgage security repaid	10,775 00	Withdrawals of running stock and dividends	22,758 51
Loans on stock or pass book security repaid	1,716 20	Expenses—	
Interest	2,431 18	Salaries	304 00
Premium	165 84	Other purposes	158 98
Fines	12 93	Borrowed money repaid	2,300 00
Borrowed money	3,500 00	Interest on borrowed money	133 35
Real estate	3,200 00	Sundry Items—	
Sundry Items—		Interest account	29 12
Rent	32 50	Fixtures	35 00
		Cash on hand June 30, 1910	1,679 56
Total	$41,605 52	Total	$41,605 52

Assets.		Liabilities.	
Cash on hand June 30, 1910	$1,679 56	Dues and dividends on running stock	$41,848 93
Loans on mortgage security	37,800 00	Undivided profit	21 71
Loans on stock or pass book security	4,356 00	Borrowed money	2,200 00
Furniture and fixtures	110 00		
Sundry Items—			
Delinquent Interest	126 08		
Total	$44,070 64	Total	$44,070 64

Shares of stock in force, 546; shares loaned on, 212; membership, 185.

THE RIPLEY COUNTY BUILDING ASSOCIATION OF OSGOOD.

JOSEPH L. MAIER, President. GEORGE ASHMAN, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Dues on running stock	$3,299 50	Loans on mortgage security	$2,201 00
Loans on mortgage security repaid	250 00	Withdrawals of running stock	652 00
Interest	74 76	Expenses—	
Fines	6 05	Salaries	22 00
Membership fees, pass books	89 50	Other purposes	97 48
Borrowed money	576 00	Borrowed money repaid	576 00
		Interest on borrowed money	6 88
		Cash on hand June 30, 1910	747 33
Total	$4,295 81	Total	$4,295 81

Assets.		Liabilities.	
Cash on hand June 30, 1910	$747 33	Dues and dividends on running stock	$2,647 50
Loans on mortgage security	1,951 00	Undivided profit	50 83
Total	$2,698 33	Total	$2,698 33

Shares of stock in force, 277; shares loaned on, 20; membership, 47.

RIPLEY COUNTY—Continued.

THE VERSAILLES LOAN AND SAVINGS ASSOCIATION OF VERSAILLES.

JOHN A. SPENCER, President. OMER H. COOLEY, Secretary.

Receipts.

Cash on hand June 30, 1909	$2,070 43
Dues on running stock	7,531 50
Loans on mortgage security repaid	550 53
Loans on stock or pass book security repaid	100 00
Interest	1,209 51
Fines	3 00
Membership fees	35 50
Loan fees	4 50
Overdrafts	2 07
Total	$11,507 04

Disbursements.

Loans on mortgage security	$4,950 00
Loans on stock or pass book security	850 00
Withdrawals of running stock and dividends	5,110 87
Expenses—	
Salaries	122 50
Other purposes	16 25
Cash on hand June 30, 1910	457 42
Total	$11,507 04

Assets.

Cash on hand June 30, 1910	$457 42
Loans on mortgage security	19,580 53
Loans on stock or pass book security	2,100 00
Total	$22,137 95

Liabilities.

Dues and dividends on running stock	$21,511 24
Undivided profit	626 71
Total	$22,137 95

Shares of stock in force, 591; shares loaned on, 301; membership, 91.

RUSH COUNTY.

THE BUILDING ASSOCIATION NO. 10 OF RUSHVILLE.

LINCOLN GRIFFIN, President. A. B. IRVIN, Secretary.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$3,708 76
Dues on running stock	14,715 34
Paid-up and prepaid stock	10,325 00
Loans on mortgage security repaid	13,391 95
Interest	4,906 53
Refunder insurance and taxes	74 77
Sundry Items—	
Pass book sale	18 25
Transfer fees	4 50
Mary J. Brown, insurance	105 00
Total	$47,250 10

Disbursements.

Loans on mortgage security	$19,777 54
Withdrawals of running stock and dividends	15,344 47
Withdrawals, paid-up and prepaid stock and dividends	8,182 15
Dividends on paid-up, prepaid stock and deposits	752 70
Expenses—	
Salaries	41 58
Insurance and taxes paid for borrowers	68 52
Sundry Items—	
Repairs, house M. J. B.	105 00
Cash on hand June 30, 1910	2,978 14
Total	$47,250 10

Assets.

Cash on hand June 30, 1910	$2,978 14
Loans on mortgage security	56,677 43
Sundry Items—	
Pass book	210 00
Total	$59,657 67

Liabilities.

Dues and dividends on running stock	$36,794 68
Paid-up and prepaid stock and dividends	17,681 68
Fund for contingent losses	3,000 00
Undivided profit	2,181 31
Total	$59,657 67

Shares of stock in force, 175; shares loaned on, 814; membership, 318.

RUSH COUNTY—Continued.

THE CARTHAGE BUILDING LOAN AND SAVINGS ASSOCIATION OF CARTHAGE.

R. EDGAR HENLEY, President. FLORENCE B. HUNT, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$159 04	Withdrawals of running stock and dividends	$4,806 29
Dues on running stock	5,165 53	Matured stock	2,600 00
Loans on mortgage security repaid	2,600 00	Expenses—	
Interest	370 86	Salaries	58 71
Premium	245 23	Other purposes	91 07
Fines	72 32	Sundry Items—	
Sundry Items—		Excess dividend	11 26
Pass books	5 25	Cash on hand June 30, 1910	1,108 99
Transfer stock	7 00		
Attorney's fees	50 00		
Incidentals	1 09		
Total	$8,676 32	Total	$8,676 32

Assets.		Liabilities.	
Cash on hand June 30, 1910	$1,108 99	Dues and dividends on running stock	$4,796 70
Loans on mortgage security	3,990 00	Undivided profit	302 29
Total	$5,098 99	Total	$5,098 99

Shares of stock in force, 266; shares loaned on, 40; membership, 63.

THE HOME BUILDING AND LOAN ASSOCIATION OF RUSHVILLE.

E. B. THOMAS, President. R. F. SCUDDER, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$578 31	Withdrawals of running stock and dividends	$1,766 50
Dues on running stock	237 25	Expenses—	
Loans on mortgage security repaid	1,281 00	Salaries	17 50
Interest	197 75	Other purposes	5 10
		Borrowed money repaid	480 00
		Interest on borrowed money	24 00
		Cash on hand June 30, 1910	1 21
Total	$2,294 31	Total	$2,294 31

Assets.		Liabilities.	
Cash on hand June 30, 1910	$1 21	Dues and dividends on running stock	$4,363 65
Loans on mortgage security	4,989 05	Undivided profit	106 61
		Borrowed money	520 00
Total	$4,990 26	Total	$4,990 26

Shares of stock in force, 178; shares loaned on, 145; membership, 12.

RUSH COUNTY—Continued.

THE PRUDENTIAL BUILDING AND LOAN ASSOCIATION OF RUSHVILLE.

JOHN KELLEY, JR., President. H. E. BARRETT, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$986 96	Loans on mortgage security	$267 21
Dues on running stock	10,211 57	Withdrawals of running stock and dividends	7,628 01
Paid-up and prepaid stock	100 00	Withdrawals, paid-up and prepaid stock and dividends	1,300 00
Interest	1,831 09	Dividends on paid-up, prepaid stock and deposits	324 00
Borrowed money	1,300 00	Expenses—	
Sundry Items—		Salaries	240 30
Pass book sales	2 25	Other purposes	18 00
		Borrowed money repaid	4,100 00
		Interest on borrowed money	190 50
		Cash on hand June 30, 1910	363 85
Total	$14,431 87	Total	$14,431 87

Assets.		Liabilities.	
Cash on hand June 30, 1910	$363 85	Dues and dividends on running stock	$22,204 97
Loans on mortgage security	28,012 66	Paid-up and prepaid stock and dividends	4,800 00
Furniture and fixtures	55 27	Fund for contingent losses	484 92
		Undivided profit	641 89
		Borrowed money	300 00
Total	$28,431 78	Total	$28,431 78

Shares of stock in force. 750; shares loaned on, 281; membership, 87.

SCOTT COUNTY.

THE SCOTTSBURG BUILDING AND LOAN ASSOCIATION OF SCOTTSBURG.

MARK STOREN, President. FRANK H. PARK, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$213 91	Loans on mortgage security	$10,325 00
Dues on running stock	18,149 75	Loans on stock or pass book security	475 00
Paid-up and prepaid stock	2,400 00	Withdrawals of running stock	7,135 01
Deposits	539 27	Withdrawals, paid-up stock	6,000 00
Loans on mortgage security repaid	7,225 00	Matured stock	3,400 00
Loans on stock or pass book security repaid	350 00	Expenses—	
Interest	2,620 66	Salaries	350 00
Premium	2,602 89	Other purposes	63 29
Fines	132 00	Interest on borrowed money	849 51
Membership fees	51 00	Real estate	290 72
		Cash on hand June 30, 1910	3,279 32
Total	$34,284 48	Total	$34,284 48

Assets.		Liabilities.	
Cash on hand June 30, 1910	$3,239 72	Dues and dividends on running stock	$48,995 85
Loans on mortgage security	53,800 00	Paid-up and prepaid stock and dividends	4,025 00
Loans on stock or pass book security	186 00	Deposits and dividends	406 40
Real estate	290 72	Undivided profit	4,089 19
Total	$57,516 44	Total	$57,516 44

Shares of stock in force, 1,430; shares loaned on, 550; membership, 265.

SHELBY COUNTY.

THE CITIZENS' BUILDING ASSOCIATION OF FLAT ROCK.

GEO. W. NEWTON, President. HARRY WINTEROWD, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1910	$1,234 04	Loans on mortgage security	$22,100 00
Dues on running stock	22,134 10	Loans on stock or pass book security	4,251 84
Loans on mortgage security repaid	15,250 00	Loans on other security	193 48
Loans on stock or pass book security repaid	1,400 00	Withdrawals of running stock and dividends	12,894 83
Loans on other security repaid	218 48	Expenses—	
Interest	3,816 94	Salaries	232 50
Fines	54 90	Other purposes	133 16
Sundry Items—		Sundry Items—	
Pass books	21 75	Withdrawal loan credits	2,412 01
		Cash on hand June 30, 1910	1,912 39
Total	$44,130 21	Total	$44,130 21

Assets.		Liabilities.	
Cash on hand June 30, 1910	$1,912 39	Dues and dividends on running stock	$48,155 35
Loans on mortgage security	44,646 78	Undivided profit	1,888 11
Loans on stock or pass book security	3,250 81		
Loans on other security	233 48		
Total	$50,043 46	Total	$50,043 46

Shares of stock in force, 1,283; shares loaned on, 562; membership, 250.

SHELBY COUNTY—Continued.

THE HOMESTEAD BUILDING AND LOAN ASSOCIATION OF SHELBYVILLE.

WM. H. WAGNER, President. JULIUS L. SHOWERS, Secretary.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$2,303 91
Dues on running stock	142,602 01
Paid-up and prepaid stock	8,600 00
Loans on mortgage security repaid	62,472 41
Loans on stock or pass book security repaid	4,403 50
Loans on other security repaid	5,814 41
Interest	23,303 30
Fines	33 30
Membership fees, for books	19 30
Real estate	8 00
Refunder insurance and taxes	403 44
Sundry Items—	
Rent	13 50
Total	$249,977 08

Disbursements.

Loans on mortgage security	$124,264 08
Loans on stock or pass book security	4,785 00
Loans on other security	4,748 25
Withdrawals of running stock and dividends	79,395 08
Withdrawals, paid-up and prepaid stock and dividends	16,640 00
Dividends on paid-up, prepaid stock and deposits	2,388 20
Expenses—	
Salaries	2,072 00
Other purposes	259 98
Interest on borrowed money, overdraft	197 69
Insurance and taxes paid for borrowers	311 97
Real estate	163 91
Cash on hand June 30, 1910	14,750 92
Total	$249,977 08

Assets.

Cash on hand June 30, 1910	$14,750 92
Loans on mortgage security	367,998 67
Loans on stock or pass book security	4,103 50
Loans on other security	3,109 91
Furniture and fixtures	600 00
Real estate	802 36
Due for insurance and taxes	111 27
Total	$391,476 63

Liabilities.

Dues and dividends on running stock	$345,228 64
Paid-up and prepaid stock and dividends	34,240 00
Fund for contingent losses	1,000 00
Undivided profit	11,007 99
Total	$391,476 63

Shares of stock in force, 10.823; shares loaned on, 4,920; membership. 1.219.

SHELBY COUNTY—Continued.

THE MUTUAL LOAN AND SAVINGS COMPANY OF SHELBYVILLE.

K. M. HORD, President. E. W. LEWIS, Secretary.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$2,174 95
Dues on running stock	209,148 56
Loans on mortgage security repaid	187,155 61
Loans on stock or pass book security repaid	19,195 54
Interest	38,210 43
Fines	173 65
Membership fees, pass books	80 05
Real estate	500 00
Refunder insurance and taxes	425 18
Sundry Items—	
Rents	373 00
Total	$457,436 97

Disbursements.

Loans on mortgage security	$237,700 00
Loans on stock or pass book security	19,711 87
Withdrawals of running stock and dividends	139,910 83
Dividends on running and loan stock	32,583 94
Expenses—	
Salaries	3,045 00
Other purposes	775 20
Insurance and taxes paid for borrowers	672 51
Real estate	7,631 24
Cash on hand June 30, 1910	15,406 38
Total	$457,436 97

Assets.

Cash on hand June 30, 1910	$15,406 38
Loans on mortgage security	615,700 00
Loans on stock or pass book security	14,566 75
Furniture and fixtures	650 00
Real estate	7,631 24
Due for insurance and taxes	247 33
Total	$654,201 70

Liabilities.

Dues and dividends on running stock	$558,814 04
Fund for contingent losses	13,000 00
Undivided profit	17,876 88
Due on loans	64,510 78
Total	$654,201 70

Shares of stock in force, 7,887; shares loaned on, 6,157; membership, 2,077.

THE SHELBY BUILDING AND LOAN ASSOCIATION OF SHELBYVILLE.

SAMUEL P. STROUP, President. HARRY L. GOODWIN, Secretary.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$4,017 11
Dues on running stock	39,676 25
Loans on mortgage security repaid	10,656 45
Borrowed money	4,000 00
Sundry Items—	
Pass books	3 90
Total	$58,353 71

Disbursements.

Loans on mortgage security	$33,120 00
Withdrawals of running stock and dividends	16,453 03
Withdrawals, paid-up and prepaid stock and dividends	1,047 60
Expenses—	
Salaries	260 00
Other purposes	45 55
Borrowed money repaid	4,000 00
Interest on borowed money	25 14
Cash on hand June 30, 1910	3,402 39
Total	$58,353 71

Assets.

Cash on hand June 30, 1910	$3,402 39
Loans on mortgage security	64,456 00
Loans on other security	2,000 00
Sundry Items—	
Office supplies	321 48
Total	$70,179 87

Liabilities.

Dues and dividends on running stock	$69,870 87
Paid-up and prepaid stock and dividends	309 00
Total	$70,179 87

Shares of stock in force, 2.175; shares loaned on, 710; membership, 189.

SHELBY COUNTY—Continued.

THE UNION BUILDING ASSOCIATION OF SHELBYVILLE.

JOHN MESSICK, President. G. W. F. KIRK, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$28,979 58	Loans on mortgage security	$179,452 64
Dues on running stock	243,446 08	Loans on stock or pass book security	1,000 00
Paid-up and prepaid stock	7,200 00	Loans on other security	2,500 00
Loans on mortgage security repaid	143,000 00	Withdrawals of running stock and and dividends	230,526 87
Loans on stock or pass book security repaid	600 00	Withdrawals, paid-up and prepaid stock and dividends	13,200 00
Interest	43,188 70	Dividends on paid-up, prepaid stock and deposits	6,656 90
Fines	102 35	Expenses—	
Real estate	3,693 90	Salaries	2,495 00
		Other purposes	825 99
		Real estate	3,923 41
		Cash on hand June 30, 1910	29,629 80
Total	$470,210 61	Total	$470,210 61

Assets.		Liabilities.	
Cash on hand June 30, 1910	$29,629 80	Dues and dividends on running stock	$593,992 27
Loans on mortgage security	679,751 64	Paid-up and prepaid stock and dividends	97,500 00
Loans on stock or pass book security	1,400 00	Undivided profit	21,348 09
Loans on other security	7,000 00	Sundry Items—	
Real estate	4,032 22	Surplus	10,000 00
Sheriff's certificates and judgments	1,026 70		
Total	$722,840 36	Total	$722,840 36

Shares of stock in force, 22,042; shares loaned on, 6,881; membership, 1,890.

SPENCER COUNTY.

THE DALE BUILDING LOAN AND SAVINGS ASSOCIATION OF DALE.

M. HIRSCHELBACH, President. W. R. DUNN, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$561 67	Loans on mortgage security	$710 00
Dues on running stock	2,383 25	Loans on stock or pass book security	1,135 00
Loans on mortgage security repaid	2,190 00	Loans on other security	3,086 95
Loans on stock or pass book security repaid	400 52	Withdrawals of running stock and dividends	2,321 34
Loans on other security repaid	1,263 00	Expenses—	
Interest	734 36	Salaries	85 00
Fines	4 20	Other purposes	24 68
Membership fees	105 75	Borrowed money repaid	300 00
Sundry Items—		Interest on borrowed money	20 53
Bills receivable	50 00	Cash on hand June 30, 1910	7 25
Total	$7,692 75	Total	$7,692 75

Assets.		Liabilities.	
Cash on hand June 30, 1910	$7 25	Dues and dividends on running stock	$16,116 06
Loans on mortgage security	4,480 50	Fund for contingent losses	222 62
Loans on stock or pass book security	4,014 73	Undivided profit	30 10
Loans on other security	7,916 30	Due on loans	50 00
Total	$16,418 78	Total	$16,418 78

Shares of stock in force, 171; shares loaned on, 145; membership, 54.

SPENCER COUNTY—Continued.

THE DALE SAVINGS ASSOCIATION OF DALE.

J. W. COOPER, President. W. R. DUNN, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$307 30	Loans on mortgage security	$5,900 00
Dues on running stock	5,795 10	Loans on stock or pass book security	1,445 00
Loans on stock or pass book security repaid	273 00	Withdrawals of running stock and dividends	254 30
Interest	406 55	Expenses—	
Fines	4 40	Salaries	238 35
Premium	2 35	Other purposes	22 12
Membership fees	262 10	Interest on borrowed money	222 90
Borrowed money	1,030 49	Cash on hand June 30, 1910	67
Sundry Items—			
Transfer fees	1 00		
Expense	05		
Total	$8,083 34	Total	$8,083 34

Assets.		Liabilities.	
Cash on hand June 30, 1910	$0 67	Dues and dividends on running stock	$7,920 80
Loans on mortgage security	10,700 00	Undivided profit	19 38
Loans on stock or pass book security	1,230 00	Borrowed money	3,990 49
Total	$11,930 67	Total	$11,930 67

Shares of stock in force, 439; shares loaned on, 80; membership, 132.

THE LAKE BUILDING AND LOAN ASSOCIATION OF LAKE.

JNO. S. HAINES, President. CULB HAMILTON, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$217 25	Loans on mortgage security	$3,800 00
Dues on running stock	2,588 75	Loans on stock or pass book security	50 00
Loans on stock or pass book security repaid	50 00	Withdrawals of running stock and dividends	139 50
Interest	234 35	Expenses	76 75
Membership fees	130 60	Borrowed money repaid	875 00
Borrowed money	1,950 00	Interest on borrowed money	31 80
Sundry Items—		Sundry Items—	
Transfer fees	5 00	Membership fees	7 30
Premium on stock	11 25	Interest on stock	3 65
Error in fee account	65	Premium on stock	1 96
Error in cash	1 00	Cash on hand June 30, 1910	202 89
Total	$5,188 85	Total	$5,188 85

Assets.		Liabilities.	
Cash on hand June 30, 1910	$202 89	Dues and dividends on running stock	$5,064 25
Loans on mortgage security	6,650 00	Undivided profit	38 64
		Borrowed money	1,750 00
Total	$6,852 89	Total	$6,852 89

Shares of stock in force, 189; shares loaned on, 64; membership, 52.

SPENCER COUNTY—Continued.

THE SOUTHERN INDIANA LOAN AND SAVINGS INST. OF ROCKPORT.

CHAS. LIEB, President. HENRY HOCH, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$4,203 01	Loans on mortgage security	$6,750 00
Dues on running stock	589 00	Loans on other security	2,855 31
Paid-up and prepaid stock	100 00	Withdrawals of running stock and dividends	4,232 28
Loans on mortgage security repaid	6,253 00	Expenses—	
Loans on other security repaid	550 00	Salaries	295 00
Interest	1,986 59	Other purposes	237 15
Forfeitures	5 63	Sundry Items—	
Real estate	300 00	General fund returned	41 60
Refunder insurance and taxes	98 20	Repair, real estate	338 15
Sundry Items—		Cash on hand June 30, 1910	406 70
Coupon stock	800 00		
Rent	269 26		
Repair real estate	1 50		
Total	$15,156 19	Total	$15,156 19

Assets.		Liabilities.	
Cash on hand June 30, 1910	$406 70	Dues and dividends on running stock	$16,643 92
Loans on mortgage security	20,722 30	Paid-up and prepaid stock and dividends	14,062 06
Loans on other security	7,480 31	Deposits and dividends	800 00
Furniture and fixtures	36 37	Undivided profit	1,213 59
Real estate	3,904 28	Sundry Items—	
Sheriff's certificates and judgments	169 81	Cancelled mortgages	20
Total	$32,719 77	Total	$32,719 77

Shares of stock in force, 482; shares loaned on, 140; membership, 55.

THE ST. MEINRAD BUILDING LOAN AND SAVINGS ASSOCIATION OF ST. MEINRAD.

JOSEPH FISCHER, President. JOHN H. HUBERS, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Dues on running stock	$3,250 00	Loans on other security	$3,400 00
Interest	101 20	Cash on hand June 30, 1910	37 90
Premium	40 95		
Membership fees	41 25		
Loan fees	4 50		
Total	$3,437 90	Total	$3,437 90

Assets.		Liabilities.	
Cash on hand June 30, 1910	$37 90	Dues and dividends on running stock	$3,250 00
Loans on other security	3,400 00	Undivided profit	187 90
Total	$3,437 90	Total	$3,437 90

Shares of stock in force 250; shares loaned on, 34; membership, 65.

SPENCER COUNTY—Continued.

THE HATFIELD BUILDING AND LOAN ASSOCIATION OF HATFIELD.

GEORGE B. CROWDER, President. SALEM PARKER, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$384 50	Loans on mortgage security	$300 00
Interest	2 50	Expenses—	
Fines	65	Salaries	7 65
Membership fees	18 85	Cash on hand June 30, 1910	98 85
Total	$406 50	Total	$406 50

Assets.		Liabilities.	
Cash on hand June 30, 1910	$125 15	Dues and dividends on running stock	$2,745 25
Loans on mortgage security	3,500 00	Undivided profit	90 87
Loans on stock or pass book security	227 00	Borrowed money	1,000 00
		Due on loans	16 03
Total	$3,852 15	Total	$3,852 15

Shares of stock in force, 171; shares loaned on, 46; membership, 50.

ST. JOSEPH COUNTY.

THE BUILDING AND LOAN ASSOCIATION OF SOUTH BEND.

ELMER CROCKETT, President. WILLIS A. BUGBEE, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$16,056 35	Loans on mortgage security	$41,845 56
Dues on running stock	49,465 50	Loans on stock or pass book security	10,237 00
Loans on mortgage security repaid	21,598 89	Withdrawals of running stock and dividends	50,494 21
Loans on stock or pass book security repaid	7,297 20	Expenses—	
Loans on other security repaid	528 52	Salaries	1,597 00
Interest	12,185 11	Other purposes	1,112 90
Premium	4,077 90	Borrowed money repaid	10,000 00
Fines	56 05	Interest on borrowed money	141 23
Membership fees	346 75	Insurance and taxes paid for borrowers	291 06
Transfer fees	4 50	Cash on hand June 30, 1910	6,238 06
Borrowed money	10,000 00		
Real estate, rents	174 00		
Refunder insurance and taxes	164 25		
Total	$121,957 02	Total	$121,957 02

Assets.		Liabilities.	
Cash on hand June 30, 1910	$6,238 06	Dues and dividends on running stock	$230,276 04
Loans on mortgage security	201,939 56	Fund for contingent losses	4,000 00
Loans on stock or pass book security	12,776 00	Undivided profit	125 94
Loans on other security	3,245 39	Sundry Items—	
Furniture and fixtures	400 00	Overpaid dues	80 00
Real estate	8,297 54		
Due for insurance and taxes	549 93		
Sundry Items—			
Delinquent dues	1,035 50		
Total.	$234,481 98	Total.	$234,481 98

Shares of stock in force, 8,637; shares loaned on, 2,020; membership, 753

ST. JOSEPH COUNTY—Continued.

THE JAN III SOBIESKI BUILDING AND LOAN ASSOCIATION OF SOUTH BEND.

FRANK A. WETURKE, President. CASIMIR WALTMAN, Secretary.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$4,879 22
Dues on running stock	44,562 81
Deposits	52,321 53
Loans on mortgage security repaid	3,470 00
Loans on stock or pass book security repaid	1,830 00
Interest	10,524 75
Premium	903 27
Fines	164 45
Membership fees	295 56
Total	$118,951 59

Disbursements.

Loans on mortgage security	$34,664 42
Loans on stock or pass book security	4,785 00
Loans on other security	1,850 00
Withdrawals of running stock and dividends	18,975 17
Withdrawals, deposits and dividends	48,424 72
Matured stock	2,767 14
Expenses—	
Salaries	897 03
Other purposes	255 70
Borrowed money repaid	2,000 00
Interest on borrowed money	90 00
Insurance and taxes paid for borrowers	221 96
Sundry Items—	
Interest on deposits	1,875 13
Cash on hand June 30, 1910	2,145 32
Total	$118,951 59

Assets.

Cash on hand June 30, 1910	$4,879 22
Loans on mortgage security	211,979 19
Loans on stock or pass book security	47,203 82
Loans on other security	37,352 47
Furniture and fixtures	271 35
Due for insurance and taxes	1,201 50
Total	$302,887 55

Liabilities.

Dues and dividends on running stock	$171,772 96
Deposits and dividends	56,774 90
Undivided profit	74,339 69
Total	$302,887 55

Shares of stock in force, 4,734; shares loaned on, 1,922; membership, 624.

ST. JOSEPH COUNTY—Continued.

THE KOSCIUSKO BUILDING AND LOAN FUND ASSOCIATION OF SOUTH BEND.

MARION S. GARSKI, President. STANISLAUS P. DREJOR, Secretary.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$1,361 77
Dues on running stock	182,210 38
Deposits	208,734 06
Loans on mortgage security repaid	65,190 91
Loans on stock or pass book security repaid	16,190 91
Interest	45,403 95
Fines	409 76
Taxes	247 77
Membership fees	812 75
Transfer fees	14 75
Refunder insurance	133 46
Street and sewer improvement	96 66
Sundry Items—	
Rent	187 00
Total	$520,994 13

Disbursements.

Loans on mortgage security	$202,200 14
Loans on stock or pass book security	24,909 82
Withdrawals of running stock and dividends	42,814 62
Withdrawals deposits	160,086 61
Matured stock	79,709 25
Expenses—	
Salaries	2,085 19
Other purposes	1,160 00
Insurance paid for borrowers	276 20
Sundry Items—	
Taxes	144 98
Street and sewer improvement	27 00
Interest on deposits	7,260 18
Cash on hand June 30, 1910	320 14
Total	$520,994 13

Assets.

Cash on hand June 30, 1910	$320 14
Loans on mortgage security	835,956 20
Loans on stock or pass book security	56,344 12
Furniture and fixtures	750 00
Real estate	1,774 21
Due for insurance and taxes	3,362 05
Sundry Items—	
Street and sewer improvement	2,693 76
Total	$901,200 48

Liabilities.

Dues and dividends on running stock	532,404 62
Deposits and dividends	218,900 75
Undivided profit	70,185 86
Total	$901,200 48

Shares of stock in force, 19,993; shares loaned on, 5,906; membership, 1,926.

ST. JOSEPH COUNTY—Continued.

THE MISHAWAKA BUILDING AND LOAN ASSOCIATION OF MISHAWAKA.

CHAS. W. SLICK, President. JNO. A. McMICHAEL, Secretary.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$214 06
Dues on running stock	14,772 50
Loans on mortgage security repaid	6,981 87
Interest	6,627 77
Fines	26 65
Membership fees	251 00
Refunder insurance and taxes	18 79
Sundry Items—	
Rents	239 25
Transfer fees	7 75
Total	$29,139 64

Disbursements.

Loans on mortgage security	$19,635 00
Withdrawals of running stock and dividends	6,541 43
Dividends on paid-up, prepaid stock	618 50
Expenses—	
Salaries	1,038 00
Other purposes	507 92
Cash on hand June 30, 1910	757 95
Total	$29,139 64

Assets.

Cash on hand June 30, 1910	$757 95
Loans on mortgage security	84,449 96
Loans on stock or pass book security	4,500 00
Loans on other security	1,000 00
Furniture and fixtures	40 00
Real estate	5,225 00
Due for insurance and taxes	2,868 79
Total	$98,841 70

Liabilities.

Dues and dividends on running stock	$66,670 50
Paid-up and prepaid stock and dividends	9,900 00
Deposits and dividends	14,625 76
Matured stock	5,333 64
Fund for contingent losses	1,724 57
Undivided profit	164 98
Borrowed money	221 45
Sundry Items—	
Advance payments	148 30
Unpaid bills	52 50
Total	$98,841 70

Shares of stock in force. 2,717; shares loaned on, 1,027; membership, 208.

ST. JOSEPH COUNTY—Continued.

THE ST. JOSEPH COUNTY LOAN AND SAVINGS ASSOCIATION OF SOUTH BEND.

D. E. CUMMINS, President. JOHN ROTH, Secretary.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$5,898 32
Dues on running stock	30,947 63
Loans on mortgage security repaid	10,891 44
Loans on stock or pass book security repaid	6,341 31
Loans on other security repaid	2,032 94
Interest	4,166 97
Premium	2,777 97
Membership fees	244 00
Borrowed money	5,500 00
Sundry Items—	
Rents	1,483 05
Total	$70,283 63

Disbursements.

Loans on mortgage security	$28,312 44
Loans on stock or pass book security	5,029 31
Loans on other security	249 92
Withdrawals of running stock and dividends	20,417 47
Expenses—	
Salaries	950 00
Other purposes	1,384 60
Borrowed money repaid	5,500 00
Interest on borowed money	82 50
Real estate	3,774 91
Cash on hand June 30, 1910	4,582 40
Total	$70,283 63

Assets.

Cash on hand June 30, 1910	$4,582 40
Loans on mortgage security	75,198 56
Loans on stock or pass book security	8,162 00
Real estate	35,760 38
Total	$156,923 08

Liabilities.

Dues and dividends on running stock	$156,377 80
Fund for contingent losses	545 28
Total	$156,923 08

Shares of stock in force, 4,452; shares loaned on, 2,878; membership, 331.

STARKE COUNTY.

THE PERPETUAL BUILDING AND LOAN ASSOCIATION OF NORTH JUDSON.

C. W. WEININGER, President. G. N. PETERSON, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$355,98	Loans on mortgage security	$5,900 00
Dues on running stock	4,348 20	Withdrawals of running stock and dividends	531 22
Interest	612 50	Withdrawals, paid-up and pre-paid stock and dividends	100 00
Premium	306 25	Expenses—	
Fines	23 64	Salaries	85 00
Membership fees	47 50	Other purposes	67 76
Borrowed money	4,425 00	Borrowed money repaid	3,225 00
Sundry Items—		Interest on borrowed money	43 96
Pass books	4 25	Cash on hand June 30, 1910	172 98
Transfer fees	2 60		
Total	$10,125 92	Total	$10,125 92

Assets.		Liabilities.	
Cash on hand June 30, 1910	$172 98	Dues and dividends on running stock	$12,083 08
Loans on mortgage security	13,600 00	Undivided profit	489 90
		Borrowed money	1,200 00
Total	$13,772 98	Total	$13,772 98

Shares of stock in force, 623; shares loaned on, 146; membership, 68.

SULLIVAN COUNTY.

THE CARLISLE BUILDING, SAVINGS AND LOAN ASSOCIATION OF CARLISLE.

W. J. CURTNER, President. OZRO LATSHAW, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$998 40	Loans on mortgage security	$4,250 00
Dues on running stock	3,167 00	Withdrawals of running stock and dividends	2,967 55
Loans on mortgage security repaid	4,200 00	Expenses—	
Interest	922 63	Salaries	95 00
Fines	27 50	Other purposes	67 14
Membership fees	26 75	Sundry Items—	
		Refundments	4 49
		Cash on hand June 30, 1910	1,758 10
Total	$9,142 28	Total	$9,142 28

Assets.		Liabilities.	
Cash on hand June 30, 1910	$1,758 10	Dues and dividends on running stock	$10,409 71
Loans on mortgage security	9,200 00	Fund for contingent losses	547 90
		Undivided profit	49
Total	$10,958 10	Total	$10,958 10

Shares of stock in force, 346; shares loaned on, 93; membership, 57.

SULLIVAN COUNTY—Continued.

THE PEOPLE'S BUILDING AND LOAN ASSOCIATION OF DUGGER.

C. M. LOWDER, President. E. J. KING, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$54 92	Withdrawals of running stock and dividends	$1,216 95
Dues on running stock	1,622 00	Matured stock	7,600 00
Loans on mortgage security repaid	9,400 00	Expenses—	
Interest	1,281 60	Salaries	120 00
		Other purposes	18 00
		Interest on borrowed money	3,042 60
		Insurance and taxes paid for borrowers	254 00
		Cash on hand June 30, 1910	106 97
Total	$12,358 52	Total	$12,358 52

Assets.		Liabilities.	
Cash on hand June 30, 1910	$106 97	Dues and dividends on running stock	$3,549 00
Loans on mortgage security	8,241 50	Paid-up and prepaid stock and dividends	300 00
		Undivided profit	2,599 47
		Borrowed money	2,000 00
Total	$8,348 47	Total	$8,348 47

Shares of stock in force, 105; shares loaned on, 82; membership, 27.

THE SULLIVAN COUNTY LOAN ASSOCIATION OF SULLIVAN.

WM. E. AYDELOTTE, President. JAMES R. BROWN, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$2,192 68		
Dues on running stock	14,550 78	Loans on mortgage security	$27,974 50
Paid-up and prepaid stock	15,750 00	Withdrawals of running stock and dividends	12,841 31
Loans on mortgage security repaid	11,900 00	Withdrawals, paid-up and prepaid stock and dividends	11,572 75
Interest	7,437 88	Expenses—	
Fines	122 80	Salaries	377 00
Membership fees	97 00	Other purposes	65 95
Refunder insurance and taxes	188 60	Insurance and taxes paid for borrowers	93 74
Overdrafts	596 22	Sundry Items—	
Sundry Items—		Refunded fine	80
Rent	83 00		
Refunded dividend	7 09		
Total	$52,926 05	Total	$52,926 05

Assets.		Liabilities.	
Cash on hand June 30, 1910	$137,254 85	Dues and dividends on running stock	$65,324 79
Due for insurance and taxes	191 55	Paid-up and prepaid stock and dividends	71,335 54
		Undivided profit	189 85
		Sundry Items—	
		Overdraft	596 22
Total	$137,446 40	Total	$137,446 40

Shares of stock in force, 2,260; shares loaned on, 1,249; membership, 420.

SULLIVAN COUNTY—Continued.

THE UNION BUILDING ASSOCIATION OF HYMERA.

R. T. THRALLS, President. JAMES M. BARNETT, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$5,054 46	Loans on mortgage security	$3,890 00
Dues on running stock	6,598 00	Withdrawals of running stock and dividends	3,613 08
Paid-up and prepaid stock	1,000 00	Withdrawals, paid-up and prepaid stock and dividends	1,605 99
Loans on mortgage security repaid	1,200 00	Expenses—	
Interest	1,253 00	Salaries	135 00
Premium	751 80	Other purposes	63 85
Fines	13 60	Sundry Items—	
Transfer fees	2 25	Advances	91 20
Membership fees	56 25	Dividends, paid-up stock	805 99
Sundry Items—		Dividends, running stock	1,258 59
Dividends, paid-up stock	805 99	Cash on hand June 30, 1910	6,530 24
Dividends, running stock	1,258 59		
Total	$17,993 94	Total	$17,993 94

Assets.		Liabilities.	
Cash on hand June 30, 1910	$6,530 24	Dues and dividends on running stock	$15,591 45
Loans on mortgage security	22,028 20	Paid-up and prepaid stock and dividends	12,800 00
Sundry Items—		Undivided profit	173 44
Tax	6 45		
Total	$28,564 89	Total	$28,564 89

Shares of stock in force. 701; shares loaned on, 220; membership, 84.

TIPPECANOE COUNTY.

THE CITIZENS' BUILDING AND LOAN ASSOCIATION "B" OF LAFAYETTE.

HENRY ROSENTHAL, President. BARNEY C. WIEBERS, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$20,959 16	Loans on mortgage security	$183,310 45
Dues on running stock	79,227 50	Loans on stock or pass book security	10,240 00
Loans on mortgage security repaid	166,933 00	Withdrawals of running stock and dividends	13,526 82
Loans on stock or pass book security repaid	8,340 00	Matured stock	69,387 00
Interest	16,016 94	Expenses—	
Premium	5,106 00	Salaries	2,130 00
Fines	357 20	Other purposes	1,255 33
Membership fees	530 00	Borrowed money repaid	77,333 00
Borrowed money	78,598 00	Interest on borrowed money	633 29
Real estate	3,145 00	Insurance and taxes paid for borrowers	50 00
Refunder insurance and taxes	234 00	Real estate	1,560 00
Sundry Items—		Sundry Items—	
Reserve fund	1,458 33	Reserve fund	1,623 55
		Cash on hand June 30, 1910	20,039 49
Total	$380,905 13	Total	$380,905 13

Assets.		Liabilities.	
Cash on hand June 30, 1910	$20,039 49	Dues and dividends on running stock	$225,773 85
Loans on mortgage security	236,525 00	Fund for contingent losses	5,455 63
Loans on stock or pass book security	14,975 00	Undivided profit	33,373 89
Furniture and fixtures	275 00	Borrowed money	6,265 00
Sundry Items—		Due on loans	6,401 75
Fund for contingent losses in cash	5,455 63		
Total	$277,270 12	Total	$277,270 12

Shares of stock in force, 6,355; shares loaned on, 2,958; membership, 1,206.

THE DAYTON HOME BUILDING LOAN FUND AND SAVINGS ASSOCIATION OF DAYTON.

W. F. McBRIDE, President. V. B. TAYLOR, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$475 30	Loans on mortgage security	$2,500 00
Dues on running stock	2,985 00	Loans on stock or pass book security	745 00
Loans on mortgage security repaid	1,100 00	Withdrawals of running stock and dividends	878 04
Loans on stock or pass book security repaid	480 00	Expenses—	
Interest	824 62	Salaries	104 00
Fines	1 06	Other purposes	30 00
Membership fees	25 00	Cash on hand June 30, 1910	1,633 93
Total	$5,890 97	Total	$5,890 97

Assets.		Liabilities.	
Cash on hand June 30, 1910	$1,633 93	Dues and dividends on running stock	$10,448 00
Loans on mortgage security	9,700 00	Undivided profit	1,918 43
Loans on stock or pass book security	1,035 00	Sundry Items—	
		Advance dues	2 50
Total	$12,368 93	Total	$12,368 93

Shares of stock in force, 300; shares loaned on, 80; membership, 98.

THE STAR CITY BUILDING AND LOAN ASSOCIATION OF LAFAYETTE.

W. W. ALDER, President. WALTER J. BALL, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$8,702 26	Loans on mortgage security	$20,610 00
Dues on running stock	33,937 67	Loans on stock or pass book security	18,325 17
Loans on mortgage security repaid	23,610 00	Withdrawals of running stock and dividends	25,056 42
Loans on stock or pass book security repaid	15,699 12	Dividends on paid-up, prepaid stock and deposits	6,894 32
Interest	7,666 33	Expenses—	
Loan fees	121 50	Salaries	823 24
Real estate	785 00	Other purposes	418 13
Refunder insurance and taxes	77 27	Real estate	115 67
Sundry Items—		Sundry Items—	
Rents	313 85	Interest, withdrawals	314 10
		Discount, prepayments	104 26
		Insurance and taxes adv.	50 86
		Cash on hand	18,200 83
Total	$90,913 00	Total	$90,913 00

Assets.		Liabilities.	
Cash on hand June 30, 1910	$18,200 83	Dues and dividends on running stock	$120,992 83
Loans on mortgage security	80,215 00	Fund for contingent losses	8,869 32
Loans on stock or pass book security	28,527 80	Undivided profit	7,201 20
Real estate	7,008 16		
Due for insurance and taxes	111 56		
Total	$137,063 35	Total	$137,063 35

Shares of stock in force, 2,284; shares loaned on, 465; membership, 249.

THE STOCKWELL BUILDING AND LOAN ASSOCIATION OF STOCKWELL.

F. A. LOGAN, President. LOUIS H. RASMUSON, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Dues on running stock	$277 95	Loans on mortgage security	$1,800 00
Interest	54 69	Expenses—	
Fines	30	Salaries	4 81
Membership fees	27 25	Other purposes	28 38
Borrowed money	1,590 00	Cash on hand June 30, 1910	119 70
Sundry Items—			
Advance dues	2 70		
Total	$1,952 89	Total	$1,952 89

Assets.		Liabilities.	
Cash on hand June 30, 1910	$119 70	Dues and dividends on running stock	$277 95
Loans on mortgage security	1,800 00	Undivided profit	49 05
		Borrowed money	1,590 00
		Sundry Items—	
		Advance dues	2 70
Total	$1,919 70	Total	$1,919 70

Shares of stock in force, 109; shares loaned on, 29; membership, 23.

TIPPECANOE COUNTY—Continued.

THE WEST LAFAYETTE BUILDING AND LOAN ASSOCIATION OF LAFAYETTE.

ALBERT R. JAMISON, President. SAMUEL T. STALFORD, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$1,232 77	Withdrawals of running stock and dividends	5,353 01
Dues on running stock	4,173 90	Withdrawals, paid-up and prepaid stock and dividends	6,360 85
Loans on mortgage security repaid	6,409 43	Matured stock	4,000 00
Interest	1,735 26	Expenses—	
Real estate	4,678 00	Salaries	100 00
		Other purposes	14 87
		Real estate	247 64
		Sundry Items—	
		Mortgage security	1,300 00
		Cash on hand June 30, 1910	852 99
Total	$18,229 36	Total	$18,229 36

Assets.		Liabilities.	
Cash on hand June 30, 1910	$852 99	Dues and dividends on running stock	$14,237 42
Loans on mortgage security	15,570 57	Paid-up and prepaid stock and dividends	2,243 57
Sundry Items—		Fund for contingent losses	1,589 17
Deposit, LaFayette Trust Co.	1,646 60		
Total	$18,070 16	Total	$18,070 16

Shares of stock in force, 384; shares loaned on, 99; membership, 31.

THE CLARKS HILL BUILDING, SAVINGS AND LOAN ASSOCIATION OF CLARKS' HILL.

JAMES W. WRIGHT, President. GEO. B. NORTHUP, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$4,248 99	Loans on mortgage security	$5,240 00
Loans on mortgage security repaid	4,250 00	Loans on stock or pass book security	375 00
Loans on stock or pass book security repaid	1,063 00	Withdrawals of running stock and dividends	957 4[illegible]
Interest	1,684 71	Matured stock	9,200 00
Fines	81 00	Expenses—	
Membership fees	52 25	Salaries	94 00
Borrowed money	8,600 00	Other purposes	38 55
Refunder insurance and taxes	33 26	Borrowed money repaid	2,650 00
Overdrafts	178 48	Interest on borrowed money	181 15
Sundry Items—		Insurance and taxes paid for borrowers	32 16
Release fund	3 75	Sundry Items—	
		Traveling expenses	2 25
		Overdraft	178 48
		Releases	2 25
		Cash on hand June 30, 1910	1,244 13
Total	$20,195 44	Total	$20,195 44

Assets.		Liabilities.	
Cash on hand June 30, 1910	$1,244 13	Dues and dividends on running stock	$6,528 03
Loans on mortgage security	20,055 00	Undivided profit	6,256 90
Loans on stock or pass book security	75 00	Borrowed money	8,600 00
Due for insurance and taxes	10 80		
Total	$21,384 93	Total	$21,384 93

Shares of stock in force, 381; shares loaned on, 103; membership, 99.

TIPTON COUNTY.

THE TIPTON BUILDING AND LOAN ASSOCIATION OF TIPTON.

W. H. KNAUSE, President. E. B. MARTINDALE, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	640 05	Loans on mortgage security	$17,675 00
Dues on running stock	17,956 05	Loans on stock or pass book security	3,602 50
Loans on mortgage security repaid	11,236 00	Withdrawals of running stock and dividends	13,328 97
Loans on stock or pass book security repaid	2,770 85	Expenses—	
Interest	4,554 20	Salaries	394 45
Premium	319 95	Other purposes	95 62
Fines	18 30	Interest on borrowed money	62 96
Membership fees	134 75	Insurance and taxes paid for borrowers	16 09
Sundry Items—		Cash on hand June 30, 1910	2,455 06
Transfer	50		
Total	$37,630 65	Total	$37,630 65

Assets.		Liabilities.	
Cash on hand June 30, 1910	$2,455 06	Dues and dividends on running stock	$62,814 75
Loans on mortgage security	65,164 65	Undivided profit	13,733 80
Loans on stock or pass book security	6,050 20		
Sundry Items—			
Tax certificates	16 09		
Accumulated interest	2,520 05		
Delinquent dues	342 50		
Total	$76,548 55	Total	$76,548 55

Shares of stock in force. 1,298; shares loaned on, 85; membership, 285.

VANDERBURGH COUNTY.

THE CENTRAL TRUST AND SAVINGS COMPANY OF EVANSVILLE.

O. F. JACOBI, President. HERMAN ENGEL, Secretary.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$342 50
Dues on running stock	37,402 80
Paid-up and prepaid stock	10,000 00
Deposits	15,859 00
Loans on mortgage security repaid	44,150 00
Loans on stock or pass book security repaid	4,695 00
Interest	10,022 75
Fines	324 06
Membership fees	260 00
Attorney's fees	275 00
Appraisers fees	56 00
Real estate	1,663 85
Refunder insurance and taxes	82 14
Reserve fund	83
Sundry Items—	
Individuals	830 55
Total	$125,964 48

Disbursements.

Loans on mortgage security	$45,500 00
Loans on stock or pass book security	1,290 00
Withdrawals of running stock and dividends	54,291 43
Withdrawals, deposits and dividends	12,479 95
Dividends on paid-up, prepaid stocks and deposits	180 00
Expenses—	
Salaries	3,034 00
Other purposes	1,752 17
Interest on borrowed money	431 97
Real estate	290 97
Sundry Items—	
Attorney's fees	275 00
Appraiser's fees	40 00
Individuals	657 62
Cash on hand June 30, 1910	5,741 37
Total	$125,964 48

Assets.

Cash on hand June 30, 1910	$5,741 37
Loans on mortgage security	174 750 00
Loans on stock or pass book security	1,010 00
Furniture and fixtures	1,062 90
Real estate	11,448 87
Due for insurance and taxes	520 01
Sundry Items—	
Individuals	607 56
Total	$195,140 71

Liabilities.

Dues and dividends on running stock	$127,217 33
Paid-up and prepaid stock and dividends	14,590 00
Deposits and dividends	52,237 46
Fund for contingent losses	420 22
Sundry Items—	
Individuals	675 70
Total	$195,140 71

Shares of stock in force, 5.598; shares loaned on, 3,362; membership, 564.

VANDERBURGH COUNTY—Continued.

THE PERMANENT LOAN AND SAVINGS ASSOCIATION OF EVANSVILLE.

WILLIAM WARREN, President. AUGUST LEICH, Secretary.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$1,169 56
Dues on running stock	11,368 15
Deposits	141 40
Loans on mortgage security repaid	16,251 61
Loans on stock or pass book security repaid	300 00
Interest	4,652 26
Membership fees	35 25
Borrowed money	4,450 00
Real estate	569 51
Refunder insurance and taxes	71 45
Sundry Items—	
Bills receivable, Ernest Rahm	50 00
Ernest Rahm, et al	3,325 00
Over-collections	31 87
Total	$42,416 06

Disbursements.

Loans on mortgage security	$11,690 00
Withdrawals of running stock and dividends	13,683 99
Expenses—	
Salaries	526 00
Other purposes	151 38
Borrowed money repaid	13,000 00
Interest on borrowed money	448 49
Insurance and taxes paid for borrowers	760 21
Sundry Items—	
Tax, real estate	11 97
Ernest Rahm	1,062 50
Cash account error	1 00
Cash on hand June 30, 1910	1,060 52
Total	$42,416 06

Assets.

Cash on hand June 30, 1910	$1,060 52
Loans on mortgage security	49,977 46
Loans on other security	173 17
Furniture and fixtures	95 40
Real estate	2,797 05
Sheriff's certificates and judgments	91 34
Due for insurance and taxes	274 03
Sundry Items—	
Bills receivable	1,490 52
Total	$55,959 49

Liabilities.

Dues and dividends on running stock	$51,178 24
Deposits and dividends	109 08
Undivided profit	4,672 17
Total	$55,959 49

Shares of stock in force, 1,633; shares loaned on, 778; membership, 212.

VANDERBURGH COUNTY—Continued.

THE WEST SIDE BUILDING LOAN AND SAVINGS ASSOCIATION OF EVANSVILLE.

FRANK LOHOFF, President. U. H. SEILER, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Dues on running stock	$14,487 00	Loans on mortgage security	$14,760 66
Loans on mortgage security repaid	13,034 50	Loans on stock or pass book security	643 12
Loans on stock or pass book security repaid	83 06	Withdrawals of running stock and dividends	5,834 82
Interest	1,985 87	Expenses—	
Premium	657 98	Salaries	348 33
Membership fees	185 50	Other purposes	112 37
		Borrowed money repaid	4,000 00
		Interest on borrowed money	91 61
		Sundry Items—	
		Overdraft	564 33
		Cash on hand June 30, 1910	4,078 67
Total	$30,433 91	Total	$30,433 91

Assets.		Liabilities.	
Cash on hand June 30, 1910	$4,078 67	Dues and dividends on running stock	$37,056 16
Loans on mortgage security	33,284 90	Undivided profit	863 97
Loans on stock or pass book security	556 56		
Total	$37,920 13	Total	$37,920 13

Shares of stock in force, 1,905; shares loaned on, 534; membership, 270.

VERMILLION COUNTY.

THE CAYUGA HOME SAVINGS AND LOAN ASSOCIATION OF CAYUGA.

M. G. HOSFORD, President. O. T. THORNE, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$853 83	Loans on mortgage security	$3,800 00
Dues on running stock	1,376 80	Withdraawls of running stock and dividends	1,093 54
Loans on mortgage security repaid	2,200 00	Matured stock	2,100 00
Interest	782 16	Dividends on paid-up, prepaid stock and deposits	196 00
Fines	78 30	Expenses—	
Membership fees	27 25	Salaries	78 20
Borrowed money, unpaid orders	2,215 70	Interest on matured stock	21 02
Sundry Items—		Cash on hand June 30, 1910	360 48
Refund by E. H. Sanders	115 20		
Total	$7,649 24	Total	$7,649 24

Assets.		Liabilities.	
Cash on hand June 30, 1910	$360 48	Dues and dividends on running stock	$5,374 77
Loans on mortgage security	10,400 00	Paid-up and prepaid stock and dividends	3,100 00
		Undivided profit	13 17
		Borrowed money, unpaid orders	2,215 70
		Sundry Items—	
		Interest unpaid	56 84
Total	$10,760 48	Total	$10,760 48

Shares of stock in force, 178; shares loaned on, 104; membership, 36.

VERMILLION COUNTY—Continued.

THE CLINTON HOME LOAN AND SAVINGS ASSOCIATION OF CLINTON.

FRANK L. SWINEHART, President. H. B. PIKE, Secretary.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$89 67
Dues on running stock	16,737 70
Paid-up and prepaid stock	17,450 00
Loans on mortgage security repaid	7,450 00
Loans on stock or pass book security repaid	100 00
Interest	4,745 00
Premium	3,795 40
Fines	132 60
Membership fees	290 80
Borrowed money, outstanding orders	1,728 00
Sundry Items—	
Delinquents	1,143 65
Advance dues	764 93
Total	$54,427 75

Disbursements.

Loans on mortgage security	$35,400 00
Loans on stock or pass book security	600 00
Withdrawals of running stock and dividends	1,654 51
Withdrawals, paid-up and prepaid stock and dividends	7,949 95
Matured stock	3,900 00
Dividends on paid-up, prepaid stock and deposits	261 02
Expenses—	
Salaries	548 60
Other purposes	60 50
Borrowed money repaid	1,508 10
Interest on borrowed money	484 66
Sundry Items—	
Delinquencies	1,453 25
Advanced dues, 1909	423 35
Cash on hand June 30, 1910	183 81
Total	$54,427 75

Assets.

Cash on hand June 30, 1910	$183 81
Loans on mortgage security	88,180 00
Loans on stock or pass book security	600 00
Furniture and fixtures	135 00
Sundry Items—	
Delinquents	1,453 25
Total	$90,552 06

Liabilities.

Dues and dividends on running stock	$68,570 55
Paid-up and prepaid stock and dividends	15,219 55
Undivided profit	233 96
Borrowed money, outstanding orders	6,528 00
Total	$90,552 06

Shares of stock in force, 2,380; shares loaned on, 920; membership, 418.

VERMILLION COUNTY—Continued.

THE CLINTON BUILDING AND LOAN COMPANY NO. 2 OF CLINTON.

Condition June 30, 1910.

GEO. W. WELLS, President. JNO. W. ROBB, Secretary.

Receipts.

Cash on hand June 30, 1909	$3,888 27
Dues on running stock	32,897 00
Paid-up and prepaid stock	23,325 00
Loans on mortgage security repaid	10,500 00
Interest	9,465 00
Premium	850 83
Fines	497 95
Membership fees	111 50
Total	$81,535 55

Disbursements.

Loans on mortgage security	$24,600 00
Withdrawals of running stock and dividends	7,079 22
Withdrawals, paid-up and prepaid stock and dividends	20,175 00
Matured stock	22,900 00
Dividends on paid-up, prepaid stock and deposits	2,306 15
Expenses—	
Salaries	627 00
Other purposes	142 50
Sundry Items—	
Return premium	187 19
Cash on hand June 30, 1910	3,518 49
Total	$81,535 55

Assets.

Cash on hand June 30, 1910	$3,518 49
Loans on mortgage security	166,800 00
Furniture and fixtures	100 00
Sundry Items—	
Delinquencies	2,254 50
Total	$172,672 99

Liabilities.

Dues and dividends on running stock	$131,974 15
Paid-up and prepaid stock and dividends	38,650 00
Fund for contingent losses	1,166 84
Sundry Items—	
Accumulated interest	576 50
Advance payments	305 50
Total	$172,672 99

Shares of stock in force, 1,579; shares loaned on, 834; membership, 326.

THE DANA SAVINGS AND LOAN ASSOCIATION OF DANA.

J. M. WHITE, President. E. B. JAMES, Secretary.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$1,541 05
Dues on running stock	3,286 64
Loans on mortgage security repaid	1,400 00
Interest	1,405 60
Fines	15 65
Membership fees	27 45
Borrowed money	244 29
Total	$7,920 68

Disbursements.

Loans on mortgage security	$3,600 00
Withdrawals of running stock and dividends	2,606 35
Matured stock	1,000 00
Expenses—	
Salaries	75 00
Other purposes	27 55
Borrowed money repaid	244 29
Interest on borrowed money	2 43
Sundry Items—	
Interest on paid-up stock	77 42
Cash on hand June 30, 1910	287 64
Total	$7,920 68

Assets.

Cash on hand June 30, 1910	$287 64
Loans on mortgage security	14,100 00
Total	$14,387 64

Liabilities.

Dues and dividends on running stock	$10,708 15
Matured stock	3,000 00
Undivided profit	679 49
Total	$14,387 64

Shares of stock in force, 325; shares loaned on, 141; membership, 49.

VERMILLION COUNTY—Continued.

THE NEWPORT BUILDING AND LOAN ASSOCIATION OF NEWPORT.

B. H. DAVIS, President. H. V. NIXON, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$567 45	Loans on mortgage security	$2,300 00
Dues on running stock	764 17	Withdrawals of running stock and dividends	385 74
Paid-up and prepaid stock	800 00	Expenses—	
Loans on mortgage security repaid	1,250 00	Salaries	50 00
Interest	233 20	Other purposes	5 00
Premium	77 73	Insurance and taxes paid for borrowers	56 00
Membership fees	6 50	Sundry Items—	
Refunder insurance and taxes	12 00	Interest paid-up stock withdrawn	707 97
Sundry Items—		Interest running stock withdrawn	12 67
Delinquent items	510 97	Delinquencies	510 97
		Cash on hand June 30, 1910	193 67
Total	$4,222 02	Total	$4,222 02

Assets.		Liabilities.	
Cash on hand June 30, 1910	$193 67	Dues and dividends on running stock	$1,784 51
Loans on mortgage security	10,835 00	Paid-up and prepaid stock and dividends	9,500 00
Due for insurance and taxes	116 00	Fund for contingent losses	79 94
Sundry Items—		Undivided profit	291 19
Delinquencies	510 97		
Total	$11,655 64	Total	$11,655 64

Shares of stock in force, 281; shares loaned on, 119; membership, 24.

THE WABASH BUILDING AND LOAN COMPANY OF CLINTON.

H. S. PINSON, President. JAMES STOGSDILL, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$1,671 60	Loans on mortgage security	$12,850 00
Dues on running stock	10,200 00	Withdrawals of running stock and dividends	23 80
Loans on mortgage security repaid	400 00	Dividends on paid-up, prepaid stock and deposits	280 63
Interest	315 50	Expenses—	
Premium	189 30	Salaries	258 55
Membership fees	88 50	Cash on hand June 30, 1910	51 92
Sundry Items—			
Outstanding order	600 00		
Total	$13,464 90	Total	$13,464 90

Assets.		Liabilities.	
Cash on hand June 30, 1910	$51 92	Dues and dividends on running stock	$1,701 92
Loans on mortgage security	12,450 00	Paid-up and prepaid stock and dividends	10,200 00
		Sundry Items—	
		Outstanding order	600 00
Total	$12,501 92	Total	$12,501 92

Shares of stock in force, 441; shares loaned on, 125; membership, 54.

VIGO COUNTY.

THE ADJUSTABLE LOAN AND SAVINGS ASSOCIATION OF TERRE HAUTE.

JOS. H. WEINSTEIN, President. Anna T. STEINMEHL, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$4,082 15	Loans on mortgage security	$32,025 00
Dues on running stock	37,240 94	Withdrawals of running stock and dividends	11,778 09
Paid-up and prepaid stock	11,700 00	Withdrawals, paid-up and prepaid stock and dividends	10,254 12
Interest	9,780 71	Dividends on paid-up, prepaid stock and deposits	2,342 95
Fines	25 70	Expenses—	
Membership fees, pass books	25	Salaries	1,080 00
		Other purposes	457 71
		Cash on hand June 30, 1910	4,891 88
Total	$62,829 75	Total	$62,829 75

Assets.		Liabilities.	
Cash on hand June 30, 1910	$4,891 88	Dues and dividends on running stock	$56,594 73
Loans on mortgage security	138,050 00	Paid-up and prepaid stock and dividends	82,624 60
Furniture and fixtures	75 00	Fund for contingent losses	2,600 00
		Undivided profit	1,197 55
Total	$143,016 88	Total	$143,016 88

Shares of stock in force, 2,957; shares loaned on, 1,380; membership, 436.

THE CENTRAL LOAN ASSOCIATION OF TERRE HAUTE.

ROBT. G. GILLUM, President. CLAY LADD, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$1,354 47	Loans on mortgage security	$47,553 38
Deposits	32,681 56	Withdrawals, deposits and dividends	16,029 34
Loans on mortgage security repaid	12,662 06	Dividends on paid-up, prepaid stock and deposits	2,208 06
Interest	5,041 05	Expenses—	
Membership fees	18 25	Salaries	971 00
Borrowed money	37,021 21	Other purposes	60 71
Sundry items	109 86	Borrowed money repaid	19,394 16
		Interest on borrowed money	1,042 53
		Insurance and taxes paid for borrowers	95 97
		Sundry Items—	
			25 00
		Safe	145 55
		Cash on hand June 30, 1910	1,362 76
Total	$88,888 46	Total	$88,888 46

Assets.		Liabilities.	
Cash on hand June 30, 1910	$1,362 76	Deposits and dividends	55,168 60
Loans on mortgage security	84,708 50	Undivided profit	2,303 83
Furniture and fixtures	172 05	Borrowed money	29,027 05
Sundry items	256 07		
Total	$86,499 38	Total	$86,499 38

Shares of stock in force, 1,111; shares loaned on, 889; membership, 215.

VIGO COUNTY—Continued.

THE CENTRAL UNION BUILDING AND LOAN ASSOCIATION OF TERRE HAUTE.

S. C. STINSON, President. WELLS H. BUTTON, Secretary.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$753 54
Dues on running stock	6,693 86
Paid-up and prepaid stock	300 00
Loans on mortgage security repaid	13,132 67
Interest	4,096 62
Premium	264 42
Membership fees	1 65
Refunder insurance and taxes	160 80
Sundry Items—	
Delinquent rent	16 00
Tax certificates redeemed	7 40
Deposit	1 00
Total	$25,427 96

Disbursements.

Loans on mortgage security	$1,400 00
Withdrawals of running stock and dividends	9,278 34
Withdrawals, paid-up and prepaid stock and dividends	2,300 00
Dividends on paid-up, prepaid stock and deposits	1,026 00
Expenses—	
Salaries	396 00
Other purposes	180 00
Borrowed money repaid	9,300 00
Interest on borrowed money	1,016 96
Insurance and taxes paid for borrowers	381 78
Cash on hand June 30, 1910	143 88
Total	$25,427 96

Assets.

Cash on hand June 30, 1910	$148 88
Loans on mortgage security	54,200 00
Furniture and fixtures	588 00
Sundry Items—	
Delinquent interest	535 36
Rent	41 50
Terminating account	11 90
Total	$55,525 64

Liabilities.

Dues and dividends on running stock	$25,106 43
Paid-up and prepaid stock and dividends	12,360 00
Deposits and dividends	5,178 45
Undivided profit	2,764 76
Borrowed money	10,100 00
Sundry Items—	
Deposits	16 00
Total	$55,525 64

Shares of stock in force, 531; shares loaned on, 542; membership, 205.

VIGO COUNTY—Continued.

THE CITIZENS' SAVINGS AND LOAN ASSOCIATION OF TERRE HAUTE.

JOSEPH G. ELDER, President. CHARLES M. TROUT, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$607 55	Loans on mortgage security	$57,700 00
Dues on running stock	59,891 70	Withdrawals of running stock and dividends	21,347 52
Loans on mortgage security repaid	18,366 98	Withdrawals, paid-up and prepaid stock and dividends	900 00
Borrowed money	268 00	Withdrawals, deposits and dividends	21 62
Real estate	1,400 00	Dividends on paid-up, prepaid stock and deposits	325 50
		Expenses—	
		Salaries	260 00
		Other purposes	356 61
		Borrowed money repaid	2,363 00
		Interest on borrowed money	125 45
		Real estate	21 66
		Cash on hand June 30, 1910	1,512 87
Total	$84,934 23	Total	$84,934 23

Assets.		Liabilities.	
Cash on hand June 30, 1910	$1,512 87	Dues and dividends on running stock	$63,437 70
Loans on mortgage security	69,655 86	Paid-up and prepaid stock and dividends	6,100 00
Real estate	180 12	Undivided profit	1,543 15
		Borrowed money	268 00
Total	$71,348 85	Total	$71,348 85

Shares of stock in force, 2,035; shares loaned on, 770; membership, 311.

THE COMMERCIAL LOAN AND SAVINGS ASSOCIATION OF TERRE HAUTE.

HOMER L. STEES, President. HARRY M. SPRANG, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$5,847 59	Withdrawals, paid-up and prepaid stock and dividends	5,000 00
Dues on running stock	22 37	Withdrawals, deposits and dividends	5,487 15
Deposits	5,588 22	Dividends on paid-up, prepaid stock and deposits	170 00
Loans on mortgage security repaid	2,800 00	Expenses—	
Interest	703 98	Salaries	20 00
		Borrowed money repaid, outstanding orders	240 00
		Interest on borrowed money	20 00
		Cash on hand June 30, 1910	4,025 01
Total	$14,962 16	Total	$14,962 16

Assets.		Liabilities.	
Cash on hand June 30, 1910	$4,025 01	Dues and dividends on running stock	$1,216 74
Loans on mortgage security	10,600 00	Deposits and dividends	9,270 66
		Undivided profit	137 61
		Borrowed money, outstanding orders	4,000 00
Total	$14,625 01	Total	$14,625 01

Shares of stock in force, 350; shares loaned on, 106; membership, 51.

VIGO COUNTY—Continued.

THE COTTAGE BUILDING AND SAVINGS ASSOCIATION OF TERRE HAUTE.

SAMUEL C. STINSON, President. WILLIS D. MILLER, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$9,531 65	Loans on mortgage security	$106,917 16
Dues on running stock	57,868 42	Withdrawals of running stock and dividends	46,982 28
Paid-up and prepaid stock	3,400 00	Withdrawals, paid-up and prepaid stock and dividends	2,125 00
Loans on mortgage security repaid	72,068 73	Withdrawals, deposits and dividends	1,917 40
Interest	20,743 99	Expenses—	
Fines	103 21	Salaries	2,460 00
Refunder insurance and taxes	420 45	Other purposes	250 10
		Insurance and taxes paid for borrowers	420 45
		Cash on hand June 30, 1910	3,064 06
Total	$164,136 45	Total	$164,136 45

Assets.		Liabilities.	
Cash on hand June 30, 1910	$3,064 06	Dues and dividends on running stock	$242,635 56
Loans on mortgage security	282,046 93	Paid-up and prepaid stock and dividends	31,400 00
		Undivided profit	11,075 43
Total	$285,110 99	Total	$285,110 99

Shares of stock in force, 6,348; shares loaned on, 3,200; membership, 533.

THE EAST SIDE BUILDING AND LOAN ASSOCIATION OF TERRE HAUTE.

WM. H. BERRY, President. LEWIS D. BLEDSOE, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$566 33	Loans on mortgage security	$9,800 00
Deposits	20,977 93	Withdrawals, deposits and dividends	13,943 72
Loans on mortgage security repaid	17,010 76	Dividends on paid-up, prepaid stock and deposits	2,668 69
Interest	3,865 49	Expenses—	
Borrowed money	700 00	Salaries	438 00
		Other purposes	202 17
		Borrowed money repaid	14,501 84
		Interest on borrowed money	1,005 70
		Cash on hand June 30, 1910	560 45
Total	$43,120 57	Total	$43,120 57

Assets.		Liabilities.	
Cash on hand June 30, 1910	$560 45	Deposits and dividends	$50,808 05
Loans on mortgage security	57,562 83	Undivided profit	303 23
Furniture and fixtures	188 00	Borrowed money	7,200 00
Total	$58,311 28	Total	$58,311 28

Shares of stock in force, 1,733; shares loaned on, 10; membership, 178.

VIGO COUNTY—Continued.

THE ENTERPRISE BUILDING AND LOAN ASSOCIATION OF TERRE HAUTE.

B. V. MARSHALL, President. F. J. PEIPINBRINK, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$91 32	Loans on mortgage security	$11,300 00
Dues on running stock	18,742 04	Withdrawals of running stock and dividends	7,212 46
Interest	5,616 18	Withdrawals, paid-up and prepaid stock and dividends	2,500 00
Fines	60 25	Matured stock	2,058 67
Borrowed money	3,800 00	Dividends on paid-up, prepaid stock and deposits	563 22
Real estate	1,300 00	Expenses—	
Refunder insurance and taxes	128 41	Salaries	649 50
Sundry Items—		Other purposes	797 63
Rents	357 50	Borrowed money repaid	3,100 00
		Interest on borrowed money	514 15
		Cash on hand June 30, 1910	1,400 07
Total	30,095 70	Total	30,095 70

Assets.		Liabilities.	
Cash on hand June 30, 1910	$1,400 07	Dues and dividends on running stock	$61,894 58
Loans on mortgage security	74,300 00	Paid-up and prepaid stock and dividends	9,635 00
Real estate	6,800 00	Undivided profit	1,949 49
Sundry Items—		Borrowed money	9,500 00
Due for interest	479 00		
Total	$82,979 07	Total	$82,979 07

Shares of stock in force, 1,261; shares loaned on, 743; membership, 172.

THE EQUITABLE BUILDING AND LOAN ASSOCIATION OF TERRE HAUTE.

ERWIN L. SWEET, President. A. R. OWENS, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$47 00	Withdrawals of running stock and dividends	$426 45
Loans on mortgage security repaid	722 39	Withdrawals, paid-up and prestock and dividends	145 00
Interest	290 76	Borrowed money repaid	200 00
		Interest on borrowed money	203 50
		Sundry Items—	
		Auditor's fee	5 00
		Cash on hand June 30, 1910	33 67
Total	$1,013 62	Total	$1,013 62

Assets.		Liabilities.	
Cash on hand June 30, 1910	$33 67	Dues and dividends on running stock	$1,316 82
Loans on mortgage security	3,698 27	Paid-up and prepaid stock and dividends	837 72
Furniture and fixtures	183 00	Undivided profit	191 58
Sundry items	181 18	Borrowed money	1,750 00
Total	$4,096 12	Total	$4,096 12

Shares of stock in force, 203; shares loaned on, 34; membership, 21.

VIGO COUNTY—Continued.

THE FARMERS AND MECHANICS BUILDING LOAN FUND AND SAVING ASSOCIATION OF TERRE HAUTE.

WORTH B. STEELE, President. JAMES E. SOMES, Secretary.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$1 20
Dues on running stock	13,108 40
Paid-up and prepaid stock	14,700 00
Loans on mortgage security repaid	28,150 00
Interest	5,219 52
Membership fees	466 95
Real estate, contracts	141 89
Refunder insurance and taxes	68 04
Sundry Items—	
Error of $270.00 in statement rendered, in expense account.	
Total	$61,856 00

Disbursements.

Loans on mortgage security	$23,500 00
Withdrawals of running stock and dividends	17,179 36
Withdrawals, paid-up and prepaid stock and dividends	4,400 00
Expenses—	
Salaries	974 00
Other purposes	152 00
Borrowed money repaid	12,200 00
Interest on borrowed money	3,310 28
Insurance and taxes paid for borrowers	202 96
Real estate	68 65
Cash on hand June 30, 1910	110 75
Total	$61,856 00

Assets.

Cash on hand June 30, 1910	$110 75
Loans on mortgage security	83,900 00
Furniture and fixtures	250 00
Real estate	1,708 12
Due for insurance and taxes	1,061 50
Total	$87,030 37

Liabilities.

Dues and dividends on running stock	$26,724 81
Paid-up and prepaid stock and dividends	36,800 00
Fund for contingent losses	500 00
Undivided profit	3,407 80
Borrowed money	16,600 00
Sundry Items—	
Real estate, contracts	2,997 76
Total	$87,030 37

Shares of stock in force, ———; shares loaned on, 854; membership, 145.

THE FORT HARRISON SAVINGS ASSOCIATION OF TERRE HAUTE.

NICHOLAS STEIN, President. GEORGE C. BUNTIN, Secretary.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$30,722 01
Dues on running stock	344,587 55
Loans on mortgage security repaid	160,964 55
Loans on other security repaid	22,955 00
Interest	55,862 84
Forfeitures	3 67
Borrowed money	15,000 00
Refunder insurance and taxes	460 67
Sundry Items—	
Furniture and fixtures	10 00
Total	$630,566 29

Disbursements.

Loans on mortgage security	$341,800 00
Loans on other security	16,551 60
Withdrawals on running stock and dividends	229,896 52
Expenses—	
Salaries	5,017 50
Other purposes	839 69
Borrowed money repaid	5,000 00
Interest on borrowed money	154 16
Insurance and taxes paid for borrowers	533 94
Cash on hand June 30, 1910	30,778 88
Total	$630,566 29

Assets.

Cash on hand June 30, 1910	$30,778 88
Loans on mortgage security	938,000 00
Loans on other security	56,153 00
Furniture and fixtures	750 00
Sundry Items—	
Delinquents	1,186 51
Total	$1,026,868 39

Liabilities.

Dues and dividends on running stock	$972,209 17
Fund for contingent losses	10,000 00
Undivided profit	34,659 22
Borrowed money	10 000 00
Total	$1,026,868 39

Shares of stock in force, 19,992; shares loaned on, 9,380; membership, 1,389.

VIGO COUNTY—Continued.

THE GERMAN SAVINGS AND LOAN ASSOCIATION OF TERRE HAUTE.

HENRY C. STEEG, President. JOSEPH MILLER, Secretary.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$195 49
Dues on running stock	527 30
Paid-up and prepaid stock	2,100 00
Loans on mortgage security repaid	2,350 00
Interest	253 50
Premium	125 00
Membership fees	42 00
Borrowed money	1,400 00
Real estate	90 00
Total	$7,083 29

Disbursements.

Loans on mortgage security	$2,200 00
Loans on stock or pass book security	500 00
Withdrawals of running stock and dividends	388 78
Withdrawals, paid-up and prepaid stock and dividends	26 29
Dividends on paid-up, prepaid stock and deposits	31 48
Expenses—	
Salaries	200 00
Other purposes	186 46
Borrowed money repaid	2,950 00
Interest on borrowed money	105 75
Real estate	294 02
Sundry Items—	
Fixtures	70 00
Cash on hand June 30, 1910	130 51
Total	$7,083 29

Assets.

Cash on hand June 30, 1910	$130 51
Loans on mortgage security	4,053 00
Loans on stock or pass book security	640 00
Furniture and fixtures	234 60
Real estate	1,900 00
Sundry Items—	
Delinquents	151 50
Total	$7,109 61

Liabilities.

Dues and dividends on running stock	$1,734 74
Paid-up and prepaid stock and dividends	3,375 00
Deposits and dividends	495 70
Fund for contingent losses	104 17
Borrowed money, temporary	1,400 00
Total	$7,109 61

Shares of stock in force, 334; shares loaned on, 89; membership, 47.

VIGO COUNTY—Continued.

THE INDIANA SAVINGS LOAN AND BUILDING ASSOCIATION OF TERRE HAUTE.

B. V. MARSHALL, President. JAMES D. BIGELOW, Secretary.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$30,813 32
Dues on running stock	412,745 65
Paid-up and prepaid stock	3,300 00
Loans on mortgage security repaid	155,325 00
Interest	60,583 47
Real estate	1,500 00
Refunder insurance and taxes	1,586 53
Sundry Items—	
Loan stock	151,995 64
Rents	60 00
Pass books	65 50
Total	$817,965 11

Disbursements.

Loans on mortgage security	$364,000 00
Withdrawals of running stock and dividends	194,180 67
Withdrawals, paid-up and prepaid stock and dividends	8,300 00
Dividends on paid-up, prepaid stock and deposits	1,906 50
Expenses—	
Salaries	5,800 00
Other purposes	548 15
Insurance and taxes paid for borrowers	1,586 53
Real estate	1,900 00
Sundry Items—	
Withdrawals, loan stock	157,393 13
Dividends	43,494 18
Insurance tax paid Association	76 04
Cash on hand June 30, 1910	38,779 91
Total	$817,965 11

Assets.

Cash on hand June 30, 1910	$38,779 91
Loans on mortgage security	980,600 00
Loans on stock or pass book security	20,000 00
Furniture and fixtures	700 00
Real estate	2,252 63
Sundry Items—	
Delinquent interest	2,882 22
Total	$1,045,214 76

Liabilities.

Dues and dividends on running stock	$868,160 11
Paid-up and prepaid stock and dividends	30,500 00
Fund for contingent losses	10,000 00
Undivided profit	27,867 85
Sundry Items—	
Loan stock	81,148 18
Dividends, 6 months	27,538 62
Total	$1,045,214 76

Shares of stock in force, 25,949; shares loaned on, 10,006; membership, 1,934.

VIGO COUNTY—Continued.

THE MECHANICS' BUILDING LOAN AND SAVINGS ASSOCIATION OF TERRE HAUTE.

CLARENCE A. ROYSE, President. LUCIUS LYBRAND, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$17,762 03	Loans on mortgage security	$81,500 00
Dues on running stock	103,356 59	Loans on stock or pass book security	5,200 00
Paid-up and prepaid stock	79,465 07	Withdrawals of loan stock and dividends	116,813 26
Loans on mortgage security repaid	74,100 00	Withdrawals, paid-up and prepaid stock and dividends	70,933 15
Loans on stock or pass book security repaid	3,835 00	Expenses—	
Interest	25,081 66	Salaries	2,880 00
Fines	383 18	Other purposes	732 36
Borrowed money	5,390 00	Borrowed money repaid	16,990 00
Real estate	873 82	Interest on borrowed money	47 46
Sundry Items—		Real estate	561 62
Rents	31 60	Sundry Items—	
Tax certificates	473 85	Interest overpaid refund	32 38
		Repairs, taxes, etc.	14 59
		Advanced taxes	6 02
		Tax certificates	95 11
		Cash on hand June 30, 1910	14,946 86
Total	$310,752 80	Total	$310,752 80

Assets.		Liabilities.	
Cash on hand June 30, 1910	$14,946 86	Dues and dividends on running stock	$51,985 48
Loans on mortgage security	356,600 00	Paid-up and prepaid stock and dividends	311,140 28
Loans on stock or pass book security	6,834 00	Fund for contingent losses	15,500 00
Real estate	726 73	Undivided profit	487 85
Sundry Items—			
Taxes advanced	6 02		
Total	$379,113 61	Total	$379,113 61

Shares of stock in force, 9,286; shares loaned on, 3,555; membership, 976.

THE MERCHANTS LOAN AND SAVINGS ASSOCIATION OF TERRE HAUTE.

F. O. FROEB, President. IRA D. ANDREWS, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$5,388 25	Loans on mortgage security	$34,783 54
Dues on running stock	26,004 80	Withdrawals of running stock and dividends	7,831 99
Loans on mortgage security repaid	9,865 23	Expenses—	
Interest	2,964 01	Other purposes	392 82
Premium	273 15	Borrowed money repaid	4,600 00
Borrowed money	5,962 50	Interest on borrowed money	205 38
Sundry Items—		Sundry Items—	
Expense refund	7 00	Furniture and fixtures	64 90
		Cash on hand June 30, 1910	2,579 31
Total	$50,464 94	Total	$50,464 94

Assets.		Liabilities.	
Cash on hand June 30, 1910	$2,579 31	Dues and dividends on running stock	$48,649 91
Loans on mortgage security	50,141 23	Undivided profit	1,108 13
Furniture and fixtures	200 00	Borrowed money	3,162 50
Total	$52,920 54	Total	$52,920 54

Shares of stock in force, 811; membership, 154.

VIGO COUNTY—Continued.

THE PHOENIX BUILDING LOAN AND SAVINGS ASSOCIATION OF TERRE HAUTE.

HARRY T. SCHLOSS, President. CHAS. FOX, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$6,187 56	Loans on mortgage security	$16,600 00
Dues on running stock	23,291 14	Withdrawals of running stock and dividends	18,599 49
Loans on mortgage security repaid	14,820 22	Expenses—	
Loan fees	4 00	Salaries	131 00
		Other purposes	334 52
		Cash on hand June 30, 1910	8,637 93
Total	$44,302 92	Total	$44,302 92

Assets.		Liabilities.	
Cash on hand June 30, 1910	$8,637 93	Dues and dividends on running stock	$46,829 41
Loans on mortgage security	41,201 05	Paid-up and prepaid stock and dividends	1,347 20
Furniture and fixtures	135 50	Undivided profit	1,403 92
		Sundry Items—	
		Dividends	393 95
Total	$49,974 48	Total	$49,974 48

Shares of stock in force, 809; shares loaned on, 612; membership, 176.

THE REAL ESTATE BUILDING AND LOAN ASSOCIATION OF TERRE HAUTE.

WM. H. TABER, President. HERBERT S. HARRIOTT, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$451 49	Loans on mortgage security	$5,414 00
Dues on running stock	7,957 65	Withdrawals of running stock and dividends	5,933 58
Loans on mortgage security repaid	5,566 46	Dividends on paid-up, prepaid stock and deposits	280 30
Interest	1,348 14	Expenses	337 33
Borrowed money	834 49	Borrowed money repaid	2,934 79
Refunder insurance and taxes	65 81	Interest on borrowed money	321 03
Sundry Items—		Insurance and taxes paid for borrowers	65 81
Delinquent interest	71 59	Cash on hand June 30, 1910	1,008 08
Total	$16,294 93	Total	$16,294 93

Assets.		Liabilities.	
Cash on hand June 30, 1910	$1,008 03	Dues and dividends on running stock	$13,721 44
Loans on mortgage security	16,805 43	Fund for contingent losses	527 27
Sundry Items—		Borrowed money	3,600 00
Delinquent interest	35 20		
Total	$17,848 71	Total	$17,848 71

Shares of stock in force, 623; shares loaned on, 210; membership, 85.

VIGO COUNTY—Continued.

THE SUGAR CREEK BUILDING AND LOAN ASSOCIATION OF WEST TERRE HAUTE.

J. B. DECAMP, President. W. M. GAMBILL, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$232 00	Loans on mortgage security	$1,500 00
Dues on running stock	1,500 00	Expenses	27 00
Paid-up and prepaid stock	77 00	Cash on hand June 30, 1910	309 60
Premium	27 60		
Total	$1,836 60	Total	$1,836 60

Assets.		Liabilities.	
Cash on hand June 30, 1910	$309 60	Dues and dividends on running stock	$232 00
Loans on mortgage security	1,500 00	Paid-up and prepaid stock and dividends	1,500 00
		Deposits and dividends	77 60
		Sundry Items— Error	60
Total	$1,809 60	Total	$1,809 60

Shares of stock in force 177; membership, 18.

THE TERRE HAUTE HOME AND SAVINGS ASSOCIATION OF TERRE HAUTE.

J. T. SCOVILLE, President. J. A. DAILY, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$61,042 57	Loans on mortgage security	$203,500 00
Dues on running stock	150,715 52	Withdrawals of running stock and loans	153,250 00
Paid-up and prepaid stock	1,000 00	Withdrawals, paid-up and prepaid stock and dividends	1,600 00
Deposits	231,594 13	Withdrawals, deposits and dividends	179,778 78
Loans on mortgage security repaid	153,250 00	Expenses—	
Interest	62,128 08	Salaries	3,200 00
Premium	4,705 70	Other purposes	1,973 21
Membership fees	86 50	Interest on borrowed money	19,801 33
Real estate	56 69	Insurance and taxes paid for borrowers	2,571 41
Sundry Items— Certificate of deposit	27,100 00	Sundry Items—	
		Certificates of deposit	25,900 00
		Unredeemed orders	22,850 00
		Cash on hand June 30, 1910	77,524 46
Total	$691,679 19	Total	$691,679 19

Assets.		Liabilities.	
Cash on hand June 30, 1910	$77,524 46	Dues and dividends on running stock	$142,765 25
Loans on mortgage security	931,050 00	Paid-up and prepaid stock and dividends	31,700 00
Furniture and fixtures	2,000 00	Deposits and dividends	572,087 35
Real estate	327 15	Fund for contingent losses	11,000 00
Sundry Items— Overdues	4,130 20	Undivided profit	39,109 21
		Borrowed money, treasurer's orders	125,920 00
		Sundry Items— Certificates of deposit	92,450 00
Total	$1,015,031 81	Total	$1,015,031 81

Shares of stock in force, 15,027; shares loaned on, 9,510½.

VIGO COUNTY—Continued.

THE TERRE HAUTE MUTUAL SAVINGS ASSOCIATION OF TERRE HAUTE.

F. F. SCHMIDT, President. F. C. FISHBECK, Secretary.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$793 90
Dues on running stock	99,555 50
Loans on mortgage security repaid	86,516 06
Interest	19,990 45
Fines	60 00
Membership fees, transfers	666 65
Borrowed money	1,500 00
Real estate	900 00
Total	$209,982 56

Disbursements.

Loans on mortgage security	$87,350 00
Withdrawals of running stock and dividends	86,516 06
Withdrawals, deposits and dividends	27,763 45
Expenses—	
Salaries	2,997 00
Other purposes	428 62
Interest on borrowed money	4,102 50
Cash on hand June 30, 1910	824 93
Total	$209,982 56

Assets.

Cash on hand June 30, 1910	$824 93
Loans on mortgage security	447,174 51
Total	$447,999 44

Liabilities.

Dues and dividends on running stock	$347,545 59
Undivided profit	12,830 05
Borrowed money	85,500 00
Due on loans	2,123 80
Total	$447,999 44

Shares of stock in force, 1,421; shares loaned on, 836; membership, 1,129.

THE UNION SAVINGS ASSOCIATION OF TERRE HAUTE.

LOUIS DUENWIG, President. JOSEPH MULLIKIN, Secretary.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$4,065 80
Dues on running stock	92,122 33
Loans on mortgage security repaid	73,093 52
Interest	20,479 51
Membership fees, pass book	15 75
Sundry Items—	
Unpaid order No. 3103	15 00
Total	$189,791 91

Disbursements.

Loans on mortgage security	$113,100 00
Withdrawals of running stock and dividends	62,807 89
Expenses—	
Salaries	2,025 00
Other purposes	54 40
Cash on hand June 30, 1910	11,804 62
Total	$189,791 91

Assets.

Cash on hand June 30, 1910	$11,804 62
Loans on mortgage security	319,500 00
Furniture and fixtures	125 00
Real estate	826 45
Sundry Items—	
Delinquent interest	164 93
Total	$332,421 00

Liabilities.

Dues and dividends on running stock	$323,577 81
Undivided profit	8,843 19
Total	$332,421 00

Shares of stock in force, 7,932; shares loaned on, 3,195; membership, 503.

VIGO COUNTY—Continued.

THE VIGO COUNTY LOAN AND SAVINGS ASSOCIATION OF TERRE HAUTE.

W. B. STEELE, President. JAMES E. SOMES, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$1,508 64	Loans on mortgage security	$25,700 00
Dues on running stock	20,348 89	Withdrawals of running stock and dividends	22,273 87
Paid-up and prepaid stock	13,400 00	Withdrawals, paid-up and prepaid stock and dividends	1,800 00
Loans on mortgage security repaid	30,850 00	Expenses—	
Interest	5,343 34	Salaries	391 50
Membership fees	14 00	Other purposes	194 25
Real estate, contracts	265 53	Borrowed money repaid	17,470 00
Refunder insurance and taxes	157 94	Interest on borrowed money	2,461 99
Sundry Items—		Insurance and taxes paid for borrowers	96 78
Cliff property repair fund	97 79	Sundry Items—	
		Cliff property repair	150 00
		Cash on hand June 30, 1910	1,467 74
Total	$71,986 13	Total	$71,986 13

Assets.		Liabilities.	
Cash on hand June 30, 1910	$1,467 74	Dues and dividends on running stock	$52,182 16
Loans on mortgage security	96,460 13	Paid-up and prepaid stock and dividends	11,600 00
Furniture and fixtures	40 00	Fund for contingent losses	858 75
Real estate	1,000 00	Undivided profit	4,035 43
Sheriff's certificates and judgments	335 05	Borrowed money	24,900 00
Due for insurance and taxes	1,204 93	Sundry Items—	
Sundry Items—		Real estate contract	6,983 77
Balance repair Cliff property	52 21		
Total	$100,560 11	Total	$100,560 11

Shares of stock in force, 1,356; shares loaned on, 851; membership, 191.

THE WABASH SAVINGS, LOAN AND BUILDING ASSOCIATION OF TERRE HAUTE.

WM. W. PARSONS, President. HOWARD SANDISON, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$19,363 95	Loans on mortgage security	$414,559 96
Paid-up and prepaid stock	47,000 00	Withdrawals, paid-up and prepaid stock and dividends	42,700 00
Deposits	307,909 30	Withdrawals, deposits and dividends	225,449 99
Loans on mortgage security repaid	331,483 95	Dividends on paid-up, prepaid stock and deposits	13,480 26
Dividend on surplus	163 33	Expenses—	
Office rents	394 00	Salaries	5,141 00
Orders drawn on surplus	34,000 00	Other purposes	2,237 59
Borrowed money	19,800 00	Borrowed money repaid	20,000 00
Real estate, rents	343 22	Interest on borrowed money	68 00
Notary fees	26 00	Real estate	3,226 56
Sundry Items—		Sundry Items—	
Insurance Commission	496 90	Furniture and fixtures	310 41
Outstanding orders	11,050 00	Outstanding orders redeemed	11,137 11
Discounts	16 50	Surplus deposited in bank	10,000 00
Furniture and fixtures	5 00	Cash on hand June 30, 1910	23,741 27
Total	$772,052 15	Total	$772,052 15

Assets.	Liabilities.
(None.)	(None.)

Shares of stock in force, 27,996; membership, 3,067.

VIGO COUNTY—Continued.

THE WEST TERRE HAUTE SAVINGS, LOAN AND BUILDING ASSOCIATION OF WEST TERRE HAUTE.

JOHN S. HUNT, President. BURTON W. CASSADAY, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$1,191 24	Loans on mortgage security	$3,100 00
Deposits	3,342 60	Withdrawals, deposits and dividends	2,325 36
Loans on mortgage security repaid	4,981 49	Expenses—	
Interest	1,799 72	Salaries	325 00
Loan fees	48 50	Other purposes	50 40
Borrowed money, orders redeemed	33 50	Borrowed money repaid	2,341 00
Sundry Items—		Interest on borrowed money	1,013 67
Overdraft order	34 21	Sundry Items—	
		Overdraft order	34 21
		Cash on hand June 30, 1910	2,241 62
Total	$11,431 26	Total	$11,431 26

Assets.		Liabilities.	
Cash on hand June 30, 1910	$2,241 62	Dues and dividends on running stock	$148,04
Loans on mortgage security	23,123 92	Paid-up and prepaid stock and dividends	13,847 77
		Undivided profit	1,741 63
		Borrowed money	9,628 10
Total	$25,365 54	Total	$25,365 54

Shares of stock in force, 484; shares loaned on, 484.

WABASH COUNTY.

THE WABASH VALLEY LOAN AND SAVINGS ASSOCIATION OF WABASH.

CHARLES S. BAER, President. JOHN B. LATCHEM, Secretary.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$16,627 96
Dues on running stock	69,803 43
Deposits	483 70
Loans on mortgage security repaid	38,564 92
Loans on stock or pass book security repaid	1,192 79
Interest	65 67
Fines	7 00
Membership fees	292 00
Sundry items	124 75
Total	$127,162 22

Disbursements.

Loans on mortgage security	$20,306 62
Loans on stock or pass book security	2,250 92
Withdrawals of running stock and dividends	44,687 16
Withdrawals, paid-up and prepaid stock and dividends	28,099 57
Withdrawals, deposits and dividends	820 18
Dividends on paid-up, prepaid stock and deposits	3,600 77
Expenses—	
Salaries	1,740 00
Other purposes	417 83
Insurance and taxes paid for borrowers	684 92
Cash on hand June 30, 1910	24,554 25
Total	$127,162 22

Assets.

Cash on hand June 30, 1910	$24,554 25
Loans on mortgage security	298,257 88
Loans on stock or pass book security	1,384 14
Furniture and fixtures	375 00
Sundry Items—	
Certificates of deposit	25,500 00
Total	$350,071 27

Liabilities.

Dues and dividends on running stock	$189,012 32
Paid-up and prepaid stock and dividends	156,738 21
Deposits and dividends	398 63
Fund for contingent losses	3,922 11
Total	$350,071 27

Shares of stock in force, 8,685; membership, 1,084.

WARREN COUNTY.

THE WARREN COUNTY BUILDING LOAN FUND AND SAVINGS ASSOCIATION OF WARREN.

M. C. ANDREWS, President. JOHN J. HALL, Secretary.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$2,953 81
Dues on running stock	15,340 50
Paid-up and prepaid stock	400 00
Loans on mortgage security repaid	14,350 00
Loans on stock or pass book security repaid	800 00
Interest	5,186 01
Premium	2,248 44
Fines	304 70
Membership fees	65 75
Loan fees	24 00
Real estate, rent	21 00
Refunder insurance and taxes	250 62
Sundry Items—	
Expenses refunded	6 00
Total	$ 41,950 83

Disbursements.

Loans on mortgage security	$16,375 00
Withdrawals of running stock and dividends	12,856 29
Matured stock	6,600 00
Expenses—	
Salaries	505 00
Other purposes	69 27
Borrowed money repaid	2,000 00
Interest on borrowed money	113 93
Insurance and taxes paid for borrowers	236 55
Real estate	769 69
Sundry Items—	
Interest on paid-up stock	758 11
Cash on hand June 30, 1910	1,666 99
Total	$ 41,950 83

Assets.

Cash on hand June 30, 1910	$1,666 99
Loans on mortgage security	79,225 00
Real estate	1,941 92
Due for insurance and taxes	48 41
Sundry Items—	
Delinquencies	2,072 65
Total	$84,954 97

Liabilities.

Dues and dividends on running stock	$77,552 15
Paid-up and prepaid stock and dividends	6,800 00
Undivided profit	19 15
Sundry Items—	
Interest paid-up stock	62 00
Advance dues	515 50
Refund account	6 17
Total	$84,954 97

Shares of stock in force, 1,189; shares loaned on, 428; membership, 217.

WARREN COUNTY—Continued.

THE WEST LEBANON BUILDING LOAN FUND AND SAVINGS ASSOCIATION OF WARREN.

IKE HALL, President. C. E. JONES, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$238 34	Loans on mortgage security	$6,900 00
Dues on running stock	5,627 25	Withdrawals of running stock and dividends	1,088 94
Loans on mortgage security repaid	2,300 00	Matured stock	2,000 00
Interest	2,354 21	Expenses—	
Premium	816 27	Salaries	200 00
Fines	15 60	Other purposes	6 25
Membership fees	10 65	Borrowed money repaid	2,909 32
Borrowed money	2,209 32	Interest on borrowed money	80 35
Refunder insurance and taxes	750 00	Insurance and taxes paid for borrowers	413 00
		Sundry Items—	
		Auditor of State	5 00
		Cash on hand June 30, 1910	386 05
Total	$13,578 04	Total	$13,578 04

Assets.		Liabilities.	
Cash on hand June 30, 1910	$386 05	Dues and dividends on running stock	$37,140 13
Loans on mortgage security	35,450 00	Undivided profit	14 79
Loans on stock or pass book security	1,000 00		
Sundry Items—			
Delinquencies	318 87		
Total	$37,154 92	Total	$37,154 92

Shares of stock in force, 730; shares loaned on, 354; membership, 103.

WARRICK COUNTY.

THE CHANDLER BUILDING LOAN AND SAVINGS ASSOCIATION OF CHANDLER.

JOHN McKAIN, President. H. T. ELDER, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$245 26	Loans on mortgage security	$4,300 00
Dues on running stock	1,870 40	Withdrawals of running stock and dividends	48 00
Loans on mortgage security repaid	880 80	Expenses—	
Interest	506 50	Salaries	54 17
Premium	202 60	Other purposes	6 00
Fines	5 50	Borrowed money repaid	8,900 00
Membership fees	10 75	Interest on borrowed money	259 35
Borrowed money	10,150 00	Cash on hand June 30, 1910	310 84
Refunder insurance and taxes	6 55		
Total	$13,878 36	Total	$13,878 36

Assets.		Liabilities.	
Cash on hand June 30, 1910	$310 84	Borrowed money	$5,350 00
Loans on mortgage security	8,704 40	Sundry Items—	
Furniture and fixtures	150 00	Balance items not rendered in annual statement to auditor	3,815 24
Total	$9,165 24	Total	$9,165 24

Shares of stock in force, 210; shares loaned on, 100; membership, 45.

WARRICK COUNTY—Continued.

THE ELBERFELD BUILDING LOAN AND SAVINGS ASSOCIATION OF ELBERFELD.

J. S. SMITH, President. A. F. MENKE, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$1,491 82	Loans on mortgage security	$3,430 00
Dues on running stock	5,400 50	Loans on stock or pass book security	2,457 00
Loans on mortgage security repaid	2,500 00	Withdrawals of running stock and dividends	5,103 05
Loans on stock or pass book security repaid	4,695 00	Matured stock	6,515 00
Interest	1,146 74	Expenses—	
Fines	241 45	Salaries	284 60
Borrowed money	2,500 00	Other purposes	1 00
Overdrafts, secretary	2 55	Sundry Items—	
		Refunded interest	6 68
		Cash on hand June 30, 1910	1,180 73
Total	$17,978 06	Total	$17,978 06

Assets.		Liabilities.	
Cash on hand June 30, 1910	$1,180 73	Dues and dividends on running stock	$13,935 75
Loans on mortgage security	12,430 00	Undivided profit	1,734 43
Loans on stock or pass book security	4,562 00	Borrowed money	2,500 00
		Sundry Items—	
		Overdraft, secretary	2 55
Total	$18,172 73	Total	$18,172 73

Shares of stock in force, 462; shares loaned on, 105; membership, 90.

THE FRANKLIN LOAN AND SAVINGS ASSOCIATION OF BOONVILLE.

WM. L. BARKER, President. JAS. R. WILSON, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$569 99	Loans on mortgage security	$28,700 00
Dues on running stock	16,016 80	Withdrawals of running stock	5,021 45
Paid-up and prepaid stock	100,440 00	Withdrawals, paid-up and prepaid stock and dividends	93,720 00
Loans on mortgage security repaid	14,000 00	Matured stock	1,944 00
Interest	5,291 70	Dividends on prepaid stock	1,786 04
Fines	78 80	Expenses—	
Membership fees	31 75	Salaries	906 95
Loan fees	97 50	Other purposes	48 90
		Sundry Items—	
		Dividend matured stock	756 00
		Dividend running stock	297 86
		Cash on hand June 30, 1910	3,345 34
Total	$136,526 54	Total	$136,526 54

Assets.		Liabilities.	
Cash on hand June 30, 1910	$3,345 34	Dues and dividends on running stock	$40,128 90
Loans on mortgage security	91,400 00	Paid-up and prepaid stock and dividends	46,560 00
		Accrued dividends, prepaid stock	1,800 00
		Undivided profit	6,256 44
Total	$94,745 34	Total	$94,745 34

Shares of stock in force, 1,246; shares loaned on, 914; membership, 220.

WARRICK COUNTY—Continued.

THE STAR BUILDING LOAN AND SAVINGS ASSOCIATION OF LYNNVILLE.

WM. L. OESTRICHER, President. M. W. RICE, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$163 51	Loans on mortgage security	$800 00
Dues on running stock	2,378 16	Loans on stock or pass book security	1,000 00
Loans on other security repaid	517 00	Loans on other security	1,200 00
Interest	382 62	Withdrawals of running stock and dividends	86 15
Premium	184 15	Matured stock	600 00
Fines	18 40	Expenses—	
Membership fees	7 00	Salaries	99 00
Loan fees	75 20	Other purposes	23 04
Sundry Items—		Sundry Items—	
Special loss	22 40	Time loan	35 00
		Cash on hand June 30, 1910	105 84
Total	$3,749 03	Total	$3,749 03

Assets.		Liabilities.	
Cash on hand June 30, 1910	$105 84	Dues and dividends on running stock	$5,696 11
Loans on mortgage security	2,100 00	Matured stock	600 00
Loans on stock or pass book security	1,500 00	Undivided profit	567 73
Loans on other security	3,100 00	Sundry Items—	
Sundry Items—		Advance payment	10 00
Time loan	35 00		
Delinquents	33 00		
Total	$6,873 84	Total	$6,873 84

Shares of stock in force, 206; shares loaned on, 67; membership, 69.

THE NEWBURGH BUILDING LOAN AND SAVINGS ASSOCIATION NO. 2 OF NEWBURGH.

CHAS. W. BRIZIUS, President. J. W. FOLZ, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$737 88	Loans on mortgage security	$5,800 00
Dues on running stock	9,827 42	Loans on other security	1,000 00
Paid-up and prepaid stock	900 00	Withdrawals of running stock and dividends	12,032 66
Loans on mortgage security repaid	6,774 51	Matured stock	3,100 00
Loans on other security repaid	3,100 00	Interest on paid-up stock and deposits	35 00
Interest	1,583 50	Expenses—	
Premium	2 10	Salaries	396 50
Fines	17 45	Other purposes	200 77
Forfeitures	8 60	Sundry Items—	
Membership fees	99 00	Reserve fund	52 00
Loan fees	276 10	Cash on hand June 30, 1910	709 63
Total	$23,326 56	Total	$23,326 56

Assets.		Liabilities.	
Cash on hand June 30, 1910	$709 63	Dues and dividends on running stock	$23,318 85
Loans on mortgage security	22,500 00	Paid-up and prepaid stock and dividends	1,600 00
Loans on other security	2,800 00	Undivided profit	1,038 78
		Sundry Items—	
		Reserve fund	52 00
Total	$26,009 63	Total	$26,009 63

Shares of stock in force, 709; shares loaned on, 248; membership, 130.

WARRICK COUNTY—Continued.

THE WARRICK LOAN AND SAVINGS ASSOCIATION OF BOONVILLE.

WM. F. WEYERBACHER, President. E. C. HARGRAVE, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$1,710 55	Loans on mortgage security	$13,400 00
Dues on running stock	12,204 80	Withdrawals of running stock and dividends	2,951 49
Loans on mortgage security repaid	7,596 09	Expenses—	
Interest	4,644 40	Salaries	633 34
Fines	52 60	Other purposes	46 75
Loan fees	45 00	Borrowed money repaid	4,000 00
Real estate, rent	30 00	Interest on borrowed money	284 50
Refunder insurance and taxes	25 12	Insurance and taxes paid for borrowers	35 92
Sundry Items—		Sundry Items—	
Notary fees	4 50	Notary fees	1 75
		Cash on hand June 30, 1910	4,959 31
Total	$26,313 06	Total	$26,313 06

Assets.		Liabilities.	
Cash on hand June 30, 1910	$4,959 31	Dues and dividends on running stock	$47,485 61
Loans on mortgage security	55,100 00	Undivided profit	12,312 91
Real estate	700 00	Borrowed money	1,000 00
Due for insurance and taxes	39 21		
		Total	$60,798 52

Shares of stock in force, 1,240; shares loaned on, 551; membership, 162.

WASHINGTON COUNTY.

THE CAMPBELLSBURG BUILDING, SAVINGS AND LOAN FUND ASSOCIATION OF CAMPBELLSBURG.

J. D. WILKINS, President. MAX ABRAHAMS, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$814 18	Loans on mortgage security	$400 00
Dues on running stock	2,699 00	Withdrawals of running stock and dividends	500 00
Loans on mortgage security repaid	1,500 00	Matured stock	4,500 00
Interest	329 15	Dividends on paid-up, prepaid stock and deposits	70 13
Premium	100 00	Expenses—	
Fines	3 30	Salaries	104 00
Membership fees	16 00	Other purposes	31 88
Borrowed money	1,000 00	Borrowed money repaid	500 00
		Interest on borrowed money	20 00
		Cash on hand June 30, 1910	335 62
Total	$6,461 63	Total	$6,461 63

Assets.		Liabilities.	
Cash on hand June 30, 1910	$335 62	Dues and dividends on running stock	$8,647 77
Loans on mortgage security	8,940 00	Undivided profit	67 37
Furniture and fixtures	30 00	Borrowed money	500 00
		Sundry Items—	
		Surplus account	90 48
Total	$9,305 62	Total	$9,305 62

Shares of stock in force, 188; shares loaned on, 68; membership, 48.

WASHINGTON COUNTY—Continued.

THE CITIZENS' BUILDING AND LOAN ASSOCIATION OF CAMPBELLSBURG.

FLORENCE M. HILES, President. BERT CHASTAIN, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$622 40	Loans on mortgage security	$2,600 00
Dues on running stock	2,797 75	Withdrawals of running stock and dividends	134 75
Interest	84 65	Expenses—	
Premium	36 35	Salaries	51 00
Fines	1 85	Other purposes	7 35
Membership fees	29 75	Cash on hand June 30, 1910	789 90
Sundry Items—			
Pass books	6 75		
Transfer fees	2 50		
Mortgage fee	1 00		
Total	$3,583 00	Total	$3,583 00

Assets.		Liabilities.	
Cash on hand June 30, 1910	$789 90	Dues and dividends on running stock	$3,293 15
Loans on mortgage security	2,600 00	Undivided profit	96 75
Total	$3,389 90	Total	$3,389 90

THE SALEM BUILDING LOAN FUND AND SAVINGS ASSOCIATION OF SALEM.

RICHARD WILSON, President. JAMES B. BERKEY, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$28,900 50	Loans on mortgage security	$19,280 00
Loans on mortgage security repaid	20,210 00	Loans on stock or pass book security	1,590 00
Loans on stock or pass book security repaid	855 00	Loans on other security	5,715 00
Loans on other security repaid	1,975 00	Withdrawals of running stock and dividends	17,135 95
Interest	5,476 25	Matured stock	12,220 23
Premium	2,409 20	Expenses—	
Fines	39 25	Salaries	336 00
Membership fees	121 00	Other purposes	194 92
Sundry Items—		Sundry Items—	
Pass books	31 50	Repaid overdraft	2,343 29
		Cash on hand June 30, 1910	1,202 31
Total	$60,017 70	Total	$60,017 70

Assets.		Liabilities.	
Cash on hand June 30, 1910	$1,202 31	Dues and dividends on running stock	$93,385 51
Loans on mortgage security	72,342 00		
Loans on stock or pass book security	2,750 00		
Loans on other security	16,570 00		
Furniture and fixtures	70 00		
Sundry Items—			
Pass books	25 00		
Delinquents	426 20		
Total	$93,385 51	Total	$93,385 51

Shares of stock in force, 2,289; shares loaned on, 958; membership, 542.

WAYNE COUNTY.

THE PEOPLE'S HOME AND SAVINGS ASSOCIATION OF RICHMOND.

JOHN F. DAVENPORT, President. JESSE H. BROOKS, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$16,371 83	Loans on mortgage security	$63,341 83
Dues on running stock	92,954 23	Loans on stock or pass book security	19,350 00
Loans on mortgage security repaid	53,547 76	Withdrawals of running stock and dividends	97,762 34
Loans on stock or pass book security repaid	14,505 00	Dividends on paid-up stock	30 00
Interest	14,229 07	Expenses—	
Premium	1,387 13	Salaries	1,542 00
Transfers	216 35	Other purposes	246 42
Membership fees	61 25	Borrowed money repaid	12,500 00
Borrowed money	12,500 00	Interest on borrowed money	170 47
		Cash on hand June 30, 1910	10,829 55
Total	$205,772 61	Total	$205,772 61

Assets.		Liabilities.	
Cash on hand June 30, 1910	$10,829 55	Dues and dividends on running stock	$210,275 56
Loans on mortgage security	201,577 47	Paid-up and prepaid stock and dividends	515 00
Loans on stock or pass book security	12,810 00	Undivided profit	14,426 46
Total	$225,217 02	Total	$225,217 02

Shares of stock in force, 8,598; shares loaned on, 1,416; membership, 935.

THE QUAKER CITY BUILDING LOAN FUND AND SAVINGS ASSOCIATION OF RICHMOND.

JOHN HANSEMAN, President. WILFRED JESSUP, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$105 72	Withdrawals of running stock and dividends	$601 39
Dues on running stock	277 27	Expenses—	
Interest	109 50	Salaries	42 00
Premium	36 66	Other purposes	172 12
Real estate	750 00	Borrowed money repaid	350 00
Sundry Items—		Interest on borrowed money	23 52
Rents	50 50	Cash on hand June 30, 1910	140 62
Total	$1,329 65	Total	$1,329 65

		Liabilities.	
Cash on hand June 30, 1910	$140 62	Dues and dividends on running stock	$5,168 70
Loans on mortgage security	2,150 00	Deposits and dividends	264 60
Furniture and fixtures	150 00	Sundry Items—	
Real estate	3,050 00	Unaccounted in annual statement to Auditor of State in balance.	158 86
Sundry Items—			
Interest and premium	26 04		
Rents	75 50		
Total	$5,592 16	Total	$5,592 16

Shares of stock in force, 153; shares loaned on, 37; membership, 17.

WAYNE COUNTY—Continued.

THE RICHMOND LOAN AND SAVINGS ASSOCIATION OF RICHMOND.

GEORGE BISHOP, President. WM. F. PIEHL, Secretary.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$10,357 14
Dues on running stock	114,431 50
Loans on mortgage security repaid	49,869 09
Interest	16,139 20
Fines	68 10
Forfeitures	3 00
Membership fees	283 50
Loan fees	50 25
Borrowed money	11,000 00
Sundry Items—	
Rent	205 25
Total	$202,407 03

Disbursements.

Loans on mortgage security	$50,419 37
Withdrawals of running stock and dividends	123,567 62
Expenses—	
Salaries	1,779 00
Other purposes	982 56
Borrowed money repaid	11,000 00
Interest on borrowed money	116 34
Cash on hand June 30, 1910	14,542 14
Total	$202,407 03

Assets.

Cash on hand June 30, 1910	$14,542 14
Loans on mortgage security	285,185 68
Furniture and fixtures	375 00
Real estate	5,000 00
Total	$305,102 82

Liabilities.

Dues and dividends on running stock	$296,391 51
Fund for contingent losses	8,711 31
Total	$305,102 82

Shares of stock in force, 4.932; shares loaned on, 406; membership, 1,036.

WAYNE COUNTY—Continued.

THE WAYNE INTERNATIONAL BUILDING AND LOAN ASSOCIATION OF CAMBRIDGE CITY.

A. W. BRADBURG, President. A. R. FEEMSTER, Secretary.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$810 67
Dues on running stock	9,209 89
Paid-up and prepaid stock	12,235 00
Loans on mortgage security repaid	21,140 07
Interest	7,400 16
Fines	70 00
Forfeitures	47 15
Membership fees	1 75
Loan fees	683 84
Borrowed money	2,744 14
Real estate	11,554 98
Refunder insurance and taxes	1,509 38
Overdrafts, sale contracts	859 26
Sundry items	308 65
Notary fees	68 00
Rents	63 36
Interest on contracts	206 57
Total	$68,912 87

Disbursements.

Loans on mortgage security	$16,097 62
Withdrawals of running stock and dividends	8,493 68
Withdrawals, paid-up and prepaid stock and dividends	14,216 81
Dividends on paid-up, prepaid stock and deposits	3,654 35
Expenses—	
Salaries	1,421 71
Other purposes	911 43
Borrowed money repaid	7,420 00
Interest on borrowed money	1,084 24
Insurance and taxes paid for borrowers	1,523 09
Real estate	10,121 68
Sundry Items—	
Interest on paid-up stock	133 82
Contracts of sale, real estate	1,872 71
Forfeited dividends	47 15
P. and L. R. E.	4 58
Cash on hand June 30, 1910	1,910 00
Total	$68,912 87

Assets.

Cash on hand June 30, 1910	$1,910 00
Loans on mortgage security	95,922 63
Loans on stock or pass book security	1,000 00
Real estate	12,358 34
Due for insurance and taxes	1,702 68
Sundry Items—	
Contracts for sale, real estate	4,941 77
Accrued earnings	971 93
Total	$118,807 35

Liabilities.

Dues and dividends on running stock	$19,833 95
Paid-up and prepaid stock and dividends	90,603 62
Undivided profit	625 17
Borrowed money	7,744 61
Total	$118,807 35

Shares of stock in force, 2,007; membership, 542.

WAYNE COUNTY—Continued.

THE WEST END BUILDING AND LOAN ASSOCIATION OF RICHMOND.

J. M. COE, President. A. G. OGBORN, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$4,040 88	Loans on mortgage security	$11,825 00
Dues on running stock	14,053 11	Loan on stock or pass book security	563 00
Loans on mortgage security repaid	7,799 59	Withdrawals of running stock and dividends	13,058 07
Loans on stock or pass book security repaid	135 00	Expenses—	
Interest	1,717 48	Salaries	99 51
Premium	135 74	Other purposes	104 23
Fines	36 75	Cash on hand June 30, 1910	2,343 97
Forfeitures	64 00		
Sundry Items—			
Pass books	10 25		
Transfers	2 00		
Total	$27,993 80	Total	$27,993 80

Assets.		Liabilities.	
Cash on hand June 30, 1910	$2,343 97	Dues and dividends on running stock	$32,203 34
Loans on mortgage security	30,107 49	Undivided profits	1,081 12
Loans on stock or pass book security	833 00		
Total	$33,284 46	Total	$33,284 46

Shares of stock in force, 1,236; shares loaned on, 339; membership, 172.

WELLS COUNTY.

THE PEOPLE'S MUTUAL LOAN AND SAVINGS ASSOCIATION OF BLUFFTON.

W. I. EVANS, President. JAMES P. HALE, Secretary.

Condition June 30, 1910.

Receipts.		Disbursements.	
Cash on hand June 30, 1909	$1,923 47	Loans on mortgage security	$17,000 00
Dues on running stock	15,030 40	Loans on stock or pass book security	190 00
Loans on mortgage security repaid	19,300 00	Withdrawals of running stock and dividends	14,725 09
Loans on stock or pass book security repaid	375 00	Matured stock	9,900 00
Interest	2,352 57	Expenses—	
Premium	3,132 65	Salaries	417 00
Fines	68 55	Other purposes	37 96
Membership fees	135 00	Real estate	13 18
Sundry Items—		Cash on hand June 30, 1910	34 61
Transfer fees	20		
Total	$42,317 84	Total	$42,317 84

Assets.		Liabilities.	
Cash on hand June 30, 1910	$34 61	Dues and dividends on running stock	$78,984 24
Loans on mortgage security	78,925 00	Fund for contingent losses	1,512 93
Loans on stock or pass book security	2,840 00	Undivided profit	1,662 71
Real estate	201 87		
Sundry Items—			
Delinquents	158 40		
Total	$82,159 88	Total	$82,159 88

Shares of stock in force, 1,728; shares loaned on, 817; membership, 272.

WHITE COUNTY.

THE PEOPLE'S BUILDING ASSOCIATION OF MONTICELLO.

JOHN BEIDERWOLF, President. B. A. VOGEL, Secretary.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$75 60
Dues on running stock	10,531 60
Paid-up and prepaid stock	1,000 00
Loans on mortgage security repaid	5,075 00
Interest	1,895 35
Premium	1,257 85
Fines	33 08
Membership fees	36 60
Total	$19,895 08

Disbursements.

Loans on mortgage security	$11,150 00
Withdrawals of running stock and dividends	3,304 89
Withdrawals, paid-up and prepaid stock and dividends	3,103 03
Matured stock	500 00
Expenses—	
Salaries	276 00
Other purposes	65 50
Insurance and taxes paid for borrowers	31 86
Cash on hand June 30, 1910	1,463 80
Total	$19,895 08

Assets.

Cash on hand June 30, 1910	$1,463 80
Loans on mortgage security	40,200 00
Due for insurance and taxes	31 86
Total	$41,695 66

Liabilities.

Dues and dividends on running stock	$41,170 80
Paid-up and prepaid stock and dividends	500 00
Undivided profit	24 86
Total	$41,695 66

Shares of stock in force, 1,196; shares loaned on, 431; membership, 134.

THE PERPETUAL BUILDING AND LOAN ASSOCIATION OF CHALMERS.

LEM REYNOLDS, President. CHARLES RAUB, Secretary.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$110 10
Dues on running stock	2,996 00
Loans on mortgage security repaid	2,000 00
Interest	1,759 37
Premium	35 87
Membership fees	13 00
Borrowed money	1,000 00
Total	$6,114 34

Disbursements.

Loans on mortgage security	$2,900 00
Withdrawals of running stock and dividends	126 00
Expenses—	
Salaries	111 00
Other purposes	20 50
Borrowed money repaid	2,400 00
Interest on borrowed money	381 53
Cash on hand June 30, 1910	175 31
Total	$6,114 34

Assets.

Cash on hand June 30, 1910	$175 31
Loans on mortgage security	20,400 00
Sundry Items—	
Delinquent items	41 24
Total	$20,616 55

Liabilities.

Dues and dividends on running stock	$15,840 62
Paid-up and prepaid stock and dividends	4,700 00
Undivided profit	75 93
Total	$20,616 55

Shares of stock in force, 339; shares loaned on, 204; membership, 56.

WHITE COUNTY—Continued.

THE HOME PERPETUAL BUILDING AND LOAN ASSOCIATION OF BROOKSTON.

FRANCIS M. STEWART, President. IRA BORDENS, Secretary.

Condition June 30, 1910.

Receipts.

Cash on hand June 30, 1909	$1,381 68
Dues on running stock	4,983 52
Paid-up and prepaid stock	8,500 00
Loans on mortgage security repaid	1,958 28
Interest	2,375 50
Fines	79 35
Membership fees	48 00
Transfer fees	1 00
Sundry Items—	
Repayments on property of borrowers	102 89
Total	$19,430 22

Disbursements.

Loans on mortgage security	$2,127 63
Withdrawals of running stock and dividends	930 44
Withdrawals, paid-up and prepaid stock and dividends	3,177 44
Matured stock	12,208 48
Expenses—	
Salaries	120 00
Other purposes	20 50
Insurance and taxes paid for borrowers	132 94
Cash on hand June 30, 1910	717 79
Total	$19,430 22

Assets.

Cash on hand June 30, 1910	$717 79
Loans on mortgage security	16,788 97
Sundry Items—	
Delinquent items	326 03
Total	$17,832 79

Liabilities.

Dues and dividends on running stock	$2,123 38
Paid-up and prepaid stock and dividends	8,099 36
Deposits and dividends	5,500 00
Undivided profit	2,106 68
Sundry items	3 37
Total	$17,832 79

Shares of stock in force, 570; shares loaned on, 225; membership, 80.

OFFICE OF THE

AUDITOR OF STATE

OF THE STATE OF INDIANA

Bank Department

JOHN C. BILLHEIMER - - Auditor of State
N. H. OGLESBEE - Clerk of Bank Department
J. W. LEVINGS - - - - - Bank Examiner
C. A. RAMSEY - - - - - Bank Examiner
J. A. RHUE - - - - - - Bank Examiner
L. A. WILES - - - Trust Company Examiner
ELIZABETH L. WILLIAMS - - File Clerk
KATHERINE W. MAHONEY - Stenographer

1910

INDIANAPOLIS:
WM. B. BURFORD, CONTRACTOR FOR STATE PRINTING AND BINDING
1910

BANK DEPARTMENT.

Under the existing laws regulating the business of banking in this State we have some very peculiar conditions which prove embarrassing to those officials whose duty it is to execute these laws.

To begin with, the Auditor of State is the official who is responsible for the enforcement of the several banking laws. He it is who shoulders the responsibility and bears the public censure when a bank goes wrong; but we find that no matter how rigorously he uses his authority, he is severely handicapped by a lack of sufficient authority. For instance, the law may say that a certain thing shall not be permitted, but it fails to provide a penalty to be inflicted in case of a violation.

To be sure he has authority to close a bank in case its assets are improperly used, but in cases of minor offenses committed by some official of a bank it would work great injustice to the bank's stockholders, and the financial community in general, to tie up its assets for an indefinite time in a receivership. What is needed is a law providing penalties of the proper nature for the violation of all parts of the statutes, and the penalties should include imprisonment. And it is further suggested that the Auditor of State be given power to remove any official of a bank for cause, or at least to suspend him pending an action for removal before a court.

It is the policy of the bank department to correct a wrong in a quiet way rather than to prosecute offenders as soon as they are found out, except in cases of vicious and intended violations of law. The banker has always been given the benefit of the doubt, and cases of law violation through ignorance or errors are corrected with a warning. Then, if the act be repeated, more drastic steps can be taken. It is found that this plan is the most beneficial plan of enforcing laws, for it not only does not result in prosecuting ignorant offenders, but where a man has had one warning he is not likely to offend again and face two charges.

A law is also needed regulating the amount of money which a bank or trust company may lend to any one person, firm or corporation, and this amount should be based on the capital and surplus of state banks, and the capital of trust companies and private banks. This discrimination is made because private banks and trust companies are not required by law to set aside a surplus. And a vital necessity is a law prohibiting officers, directors and employes of state and private banks from becoming indebted to their banks,

and providing as a penalty both fine and imprisonment; for it can be shown that more banks are ruined through losses in loaning to their own officers, directors and employes than from any other one cause, and as proof of this we have the trust companies of Indiana, wherein this is absolutely prohibitted, for no depositor has ever lost a dollar through the failure of a trust company in Indiana.

Inasmuch as it is the duty of the Auditor of State to enforce the laws pertaining to the business of banking, it is found that the existing laws are, in part, impractical, for the bank records are divided between his office and that of the Secretary of State.

Under the present laws a trust company is incorporated by the Secretary of State, but it must certify to the Auditor of State that its capital has been paid in according to law, and receive a certificate of authority to commence business, before it can open for business; a state bank is incorporated by the Secretary of State and certifies to him that its capital has been paid in according to law, and the Auditor of State has no means of officially knowing of its organization; a private bank files its articles of co-partnership and its certificate of payment of capital with the Auditor of State.

By the foregoing it will be seen that a state bank is organized wholly in the office of the Secretary of State, a private bank is organized wholly in the office of the Auditor of State, and a trust company is organized through both offices, from the very nature of which a great amount of unnecessary confusion arises. Inasmuch as the law has provided for a bank department in the office of the Auditor of State, it should undoubtedly be the duty of that department to attend to the work of bank organization, and a law should be passed providing that all papers pertaining to the organization of all classes of banks should be filed with the Auditor of State, and an important feature which should be incorporated in such a law would be a provision authorizing the Auditor of State to refuse a charter to a bank in case he found that the community in which it proposes to conduct its business was already sufficiently supplied with banking facilities, or that the people behind the proposed organization were not qualified to conduct a bank. Such a law would eliminate the possibility of existence for many a weak bank which might place in jeopardy the money of the community.

Under the present laws the bonds of the presidents and cashiers of state banks are required to be filed with the Secretary of State, and a fee of one dollar for each bond filed is assessed. The bonds of all officers and employes of trust companies which are required to give bonds by their boards of directors are filed with the Auditor

of State and no fee is charged. Officers of private banks are not required to file bonds.

It is the duty of the Auditor of State to see that the banks and trust companies have the bonds of their officers on file, as is provided by law. This is readily done in the case of the trust companies, but the bonds of state bank officers are all in the office of the Secretary of State and he has no official knowledge of their existence. It has been found in a great many instances, almost in a majority of instances, that these bonds either do not answer the requirements of the statutes or they are in insufficient amounts, or that they allow bonds to run for several years, while it is required that new bonds be filed each year. Furthermore, the matter of a fee works an injustice to the state banks, for trust companies are not required to pay a fee. Also, private bank officials should be required to file bonds, for their duties are almost identical with those of state bank officers, and it is not right that depositors in private banks should not be given the protection a bond affords.

It is therefore recommended that a law be passed providing that the bonds of presidents and cashiers of state and private banks, and the presidents and secretaries or treasurers of trust companies be filed annually with the Auditor of State, and a fee of one dollar be assessed for each bond filed. And these bonds should meet the approval of the Auditor of State, as regards form, sums and sureties.

A weak point in the law regulating loan, trust and safe deposit companies is that there is no provision made whereby the Auditor of State may take charge of a trust company which is insolvent or conducting its business in an unlawful or unsafe manner pending the appointment of a receiver. Under the present law all he may do is to present the facts to the prosecuting attorney, and upon so doing the case passes entirely out of the hands of the Auditor of State. During the interval pending the appointment of a receiver a trust company official with malicious intentions could work great harm to the depositors.

The law should be amended to provide that the Auditor of State, or his representative, should take charge of the assets and records of an insolvent trust company, or one conducting its business in an unauthorized or unsafe manner, pending an adjustment of its affairs.

The board of directors of trust companies should be required to meet regularly at least once a month and pass on loans made and attend to such other business as may present itself.

STATE BANKS.

STATE BANKS INCORPORATED BETWEEN SEPTEMBER 30, 1909, AND SEPTEMBER 30, 1910.

Name.	Location.	Capital.	Date.
*State Bank of Valparaiso	Valparaiso	$50,000	Oct. 18, 1909.
Farmers State Bank	Dubois	25,000	Oct. 19, 1909.
New Haven State Bank	New Haven	25,000	Oct. 29, 1909.
Upland State Bank	Upland	25,000	Nov. 5, 1909.
Fairbanks State Bank	Fairbanks	25,000	Nov. 10, 1909.
State Bank of Washington	Washington	100,000	Nov. 22, 1909.
*Citizens State Bank	Plainfield	25,000	Nov. 27, 1909.
East Chicago Bank	East Chicago	50,000	Dec. 24, 1909.
Worthington Exchange State Bank	Worthington	30,000	Jan. 4, 1910.
Mercantile Banking Company	Indianapolis	25,000	Jan. 20, 1910.
Montmorenci State Bank	Montmorenci	25,000	Mar. 19, 1910.
Citizens State Bank	Royal Center	25,000	Mar. 31, 1910.
*State Bank of Thorntown	Thorntown	40,000	April 20, 1910.
*The Farmers Bank	Rockport	25,000	May 10, 1910.
Farmers & Merchants State Bank	Geneva	25,000	June 9, 1910.
*Stone City Bank	Bedford	50,000	June 16, 1910.
Farmers State Bank	Lanesville	25,000	July 7, 1910.
North Liberty State Bank	North Liberty	25,000	July 12, 1910.
Farmers State Bank of Sheldon	Sheldon	25,000	July 19, 1910.
Chesterton Bank	Chesterton	25,000	July 27, 1910.
Security State Bank	Gary	25,000	Aug. 4, 1910.
Citizens State Bank	Hagerstown	30,000	Aug. 22, 1910.
Dupont State Bank	Dupont	25,000	Sept. 12, 1910.
State Bank of Stockwell	Stockwell	25,000	Sept. 15, 1910.
Citizens State Bank	Morocco	26,000	Sept. 16, 1910.
Hanover Deposit Bank	Hanover	25,000	Sept. 16, 1910.
Farmers State Bank	Morocco	26,000	Sept. 17, 1910.

*Re-incorporations.

NOT OPEN FOR BUSINESS SEPTEMBER 30, 1910.

Massachusetts Ave. State Bank ..... Indianapolis.
Citizens State Bank ..... Hagerstown.
Farmers State Bank ..... Morocco.

CHARTERS EXPIRED BY LIMITATIONS.

Name.	Location.	Date.	Disposition.
State Bank of Valparaiso	Valparaiso	Nov 5, 1909	Re-incorporated.
Peoples' State Bank	Oakland City	Nov. 4, 1909	To National Bank.
Citizens' State Bank	Plainfield	Nov. 18, 1909	Re-incorporated.
Union Loan & Trust Company	Richmond	April 1, 1910	Closed.
State Bank	Thorntown	May 8, 1910	Re-incorporated.
Farmers' Bank	Rockport	May 14, 1910	Re-incorporated.
State Exchange Bank	Argos	May 21, 1910	To National and Trust
Stone City Bank	Bedford	June 16, 1910	Re-incorporated.

INCREASE OF CAPITAL STOCK.

Name.	Location.	Amount.	Date.
Bank of Red Key	Red Key	$6,000	Mar. 5, 1910.
Citizens State Bank	Jamestown	5,000	July 12, 1910.
American State Bank	Terre Haute	6,000	Aug. 3, 1910.

STATE BANKS RETIRED.

Name.	Location.	Cause.	Date.
The Peoples State Bank.....	Oakland City....	Converted to National Bank...	Nov. 4, 1909.
Cannelton State Bank.....	Cannelton.....	Converted to National Bank...	Mar. 3, 1910.
Union Loan & Trust Company.	Richmond.....	Charter expired—Liquidated..	April 1, 1910.
State Exchange Bank.....	Argos.....	Converted to National Bank and Trust Company.....	May 21, 1910.
Citizens Bank.....	Princeton.....	In process of voluntary liquidation.	

CHANGE OF NAME.

"Bank of Dana" name changed by decree of court January 3, 1910, to "State Bank of Dana."

PRIVATE BANKS.

PRIVATE BANKS ORGANIZED BETWEEN SEPTEMBER 30, 1909, AND SEPTEMBER 30, 1910.

Name.	Location.	Capital.	Date
Bank of Urbana	Urbana	$10,000	Dec. 22, 1909.
Renners Bank	Sandborn	10,000	Jan. 18, 1910.
Farmers & Merchants Bank	Greentown	10,000	Jan. 25, 1910.
Nutter-Cunningham Bank	Spencer	10,000	Feb. 23, 1910.
Northern Wayne Bank	Economy	10,000	Mar. 15, 1910.
Commercial Bank	Ashley	10,000	Mar. 18, 1910.
Falmouth Bank	Falmouth	10,000	April 29, 1910.
Greensfork Township Bank	Spartanburg	12,000	May 10, 1910.
Farmers Bank	Freetown	10,000	May 23, 1910.
The Farmers Bank	Metamora	10,000	July 13, 1910.
Bank of Sedalia	Sedalia	10,000	July 23, 1910.
The Farmers Bank	South Milford	10,000	July 30, 1910.
Bank of Linn Grove	Linn Grove	17,500	Aug. 10, 1910.
The Farmers Bank of New Lisbon	New Lisbon	13,000	Sept. 2, 1910.

PRIVATE BANKS RETIRED.

Name.	Location.	Cause.	Date.
Beem, Peden & Co	Spencer	Closed by Aud. of State—Insolvent	Nov. 27, 1909.
East Chicago Bank	East Chicago	Converted to State Bank	Dec. 24, 1909.
Worthington Exchange Bank	Worthington	Converted to State Bank	Jan. 3, 1910.
Mercantile Banking Company	Indianapolis	Converted to State Bank	Jan. 20, 1910.
Nutter-Cunningham Bank	Spencer	Converted to National Bank	April 7, 1910.
Farmers Bank	Flora	Converted to Trust Company	June 1, 1910.
Chesterton Bank	Chesterton	Converted to State Bank	Aug. 2, 1910.
The Exchange Bank	Evansville	Closed by Aud. of State—Mismanagement	July 1, 1910.
Williams-Goodwine & Co. Bank	Ambia	Sold to National Bank	Sept. 5, 1910.
Bank of Stockwell	Stockwell	Converted to State Bank	Sept. 16, 1910.
The Covington Bank	Covington	Sold to National Bank	Sept. 16, 1910.

INCREASE OF CAPITAL STOCK.

Name.	Location.	Amount of Increase.	Date.
Citizens Bank	Montezuma	$1,000	Oct. 1, 1909.
Citizens Bank	Montezuma	5,000	Oct. 9, 1909.
Farmers Bank	Morocco	6,000	April 28, 1910.
Banking House of Thomas Hilbish	Bristol	5,000	Sept. 1, 1910.

CHANGE IN NAME.

The Haughville Bank, Indianapolis, to The Citizens Bank of Indianapolis, September 15, 1910.

Banking House of Thomas Hilbish, Bristol, to Farmers and Merchants Bank, September 1, 1910.

TRUST COMPANIES.

TRUST COMPANIES AUTHORIZED TO COMMENCE BUSINESS BETWEEN SEPTEMBER 30, 1909, AND SEPTEMBER 30, 1910.

Name.	Location.	Capital.	Date.
Gary Trust & Savings Bank	Gary	$25,000	Dec. 27, 1909.
South Side Trust & Savings Co	Gary	25,000	Jan. 5, 1910.
Wayne Trust Company	Cambridge City	25,000	Mar. 4, 1910.
Pendleton Trust Co	Pendleton	25,000	Mar. 18, 1910.
The Citizens' Trust Company	Elkhart	75,000	Mar. 24, 1910.
First Trust & Savings Bank	Argos	25,000	May 20, 1910.
Carroll Co. Loan, Trust & Sav. Co	Flora	25,000	May 31, 1910.
Citizens Loan & Trust Co	Delphi	25,000	June 7, 1910.
Carroll County Loan & Trust Co	Delphi	25,000	June 13, 1910.
Farmers Trust & Savings Co	Marion	100,000	June 24, 1910.

INCORPORATED BUT NOT AUTHORIZED TO COMMENCE BUSINESS.

Farmers' Trust Company	Rushville	$25,000	Sept. 23, 1910.
Davis Trust Company	Brazil	50,000	Sept. 27, 1910.

TRUST COMPANIES RETIRED.

Name.	Location.	Cause.	Date.
Calumet Trust & Savings Bank	Gary	Consolidated with another trust company	Jan. 3, 1910.

INCREASE OF CAPITAL STOCK.

Name.	Location.	Amount of Increase.	Date.
Peoples' Savings & Trust Company	Columbus	$50,000	Oct. 26, 1909.
Mutual Trust & Deposit Company	New Albany	50,000	Dec. 17, 1909.
Provident Trust Company	Columbia City	10,000	July 30, 1910.

CHANGE IN NAME.

Jasper Savings and Trust Company, Rensselaer, to The Trust and Saving- Bank.

SCHEDULE SHOWING COMBINED STATEMENT OF ALL BANKING INSTITUTIONS UNDER STATE SUPERVISION ON SEPTEMBER 30, 1910.

An Increase since September 30, 1909, of $4,095,031 30 in Cash Reserve, $10,018,401 71 in Deposits, and $41,127,940 40 in Total Resources

RESOURCES.	378 State Banks	301 Private Banks	108 Trust Companies.	5 Savings Banks	894 Banking Institutions
Loans and discounts	$31 910,240 80	$30,154,405 04	$47 008,100 40	$9,180,405 44	$130,258,091 08
Overdrafts	350,030 17	110,241 45	12,130 81	88 73	470,801 42
Bonds and stocks	4,011,270 50	1,306,873 33	10,041,103 40	4,084,003 71	19,443,250 98
Banking house	1,701,007 03	340,084 21	1,213,114 44	100,500 00	3,354,720 47
Furniture and fixtures	357,700 00	324,800 42	130,140 22	5,000 00	817,640 64
Other real estate	104,600 39	93,003 62	314,300 73	8,005 00	520,407 00
Due from banks and trust companies	11,801,000 50	2,000,101 56	10,374,708 55	1,030,007 61	25,204,804 22
Cash on hand	3,304,510 80	1,340,300 20	1,800,710 87	150,813 22	7,306,111 17
Cash items	307,013 38	110,141 70	412,200 14	130,330 96	960,844 18
Advances to estates and trusts			600,000 38		600,000 38
Due from departments			183,387 38		183,387 38
Miscellaneous	100 05		8,356 33		8,401 88
Total	$70,518,103 00	$30,874,880 40	$74,404,030 00	$14,011,484 80	$194,808,496 44
LIABILITIES					
Capital stock paid in	$10,080,300 00	$3,441,000 00	$30,781,000 00		$44,100,040 00
Surplus	3,770,880 48	812,518 53	2,300,184 81	$1,005,000 00	9,708,581 82
Undivided profits net	1,151,414 85	544,232 80	1,830,536 60	130,217 08	3,601,101 30
Demand deposits	40,004,000 47	22,030,418 41	17,130,387 38		85,500,306 16
Time deposits	11,348,030 79	3,817,472 88	47,800,010 47	11,880,466 78	84,841,770 66
Trust deposits			1,330,810 07		1,330,810 07
Due to banks and trust companies	004,014 30	340,562 70	2,727,032 66		4,072,008 78
Bills payable	230,038 70	31,000 00			261,038 70
Notes, etc., rediscounted	81,130 16	1,500 00			82,630 16
Due to departments			1,108,240 07		1,108,240 07
Premium reserve			9,876 20		9,876 20
Miscellaneous	845 80		380,166 50		381,002 30
Total...	$70,518,103 00	$30,874,880 30	$74,404,030 00	$14,011,484 80	$194,808,496 44

State Banks.

REPORTS OF STATE BANKS FROM SEPTEMBER 30, 1909, TO SEPTEMBER 30, 1910.

Showing a gain of 14 State Banks; $7,319,676.29 of Deposits; $2,272,410.84 of Cash Reserve; $7,582,909.42 of Total Resources.

RESOURCES.	264 State Banks, Sept. 30, 1909.	264 State Banks, Nov. 16, 1909.	272 State Banks, Jan. 31, 1910.	271 State Banks, Mar. 29, 1910.	272 State Banks, June 30, 1910.	274 State Banks. Sept. 1, 1910.	278 State Banks. Sept. 30, 1910.
Loans and discounts	$46,367,612 61	$47,334,036 59	$47,382,914 04	$48,358,301 60	$49,852,284 55	$50,912,334 24	$51,916,749 50
Overdrafts	236,563 54	320,555 38	242,905 86	305,831 77	260,912 64	273,398 31	256,650 37
Bonds and stocks	4,954,307 33	4,894,923 44	4,627,149 19	4,603,131 18	4,272,367 80	4,503,594 41	4,631,770 59
Banking house	1,181,298 11	1,186,033 54	1,204,647 81	1,217,324 63	1,229,943 18	1,235,335 04	1,261,697 62
Furniture and fixtures	503,457 78	505,036 63	519,021 92	518,742 12	530,401 34	544,805 43	557,799 99
Other real estate	169,771 02	161,039 98	139,232 60	135,134 93	124,396 78	125,369 24	104,599 29
Due from banks and trust companies	12,022,412 62	12,165,885 47	14,305,036 05	13,235,770 53	13,466,963 11	15,603,670 00	13,894,606 50
Cash on hand	3,220,692 96	2,991,074 83	3,239,211 77	3,421,319 84	3,581,820 94	3,527,274 17	3,594,510 80
Cash items	271,213 23	288,676 64	270,329 81	255,218 55	364,696 94	347,281 28	297,612 35
Miscellaneous	5,865 04	12,058 31	11,715 67	9,007 44	14,835 58	13,424 11	106 65
Total	$68,933,194 24	$69,859,320 81	$71,942,164 72	$72,059,782 59	$73,698,622 86	$77,086,486 23	$76,516,103 66
LIABILITIES.							
Capital stock—paid in	$10,598,487 69	$10,623,650 01	$10.873,050 00	$10,883,250 00	$10,836,850 00	$10,918,525 00	$10,986,395 00
Surplus	2,522,456 41	2,526,500 50	2,620,588 38	2,670,687 21	2,688,684 83	2,768,422 80	2,770,880 48
Undivided profits—net	923,151 73	1,017,698 81	938,623 37	1,067,507 54	1,120,084 74	1,044,264 61	1,151,313 85
Demand deposits	43,785,068 25	46,842,743 15	48,435,158 22	48,570,567 16	49,814,735 12	53,024,164 97	49,062,595 37
Time deposits	9,385,181 97	7,257,469 57	7,447,302 38	7,485,106 38	7,887,278 50	7,938,896 21	11,248,020 79
Due to banks and trust companies	815,603 01	791,941 58	1,015,791 63	981,312 00	941,602 82	1,155,496 29	994,913 36
Bills payable	733,398 98	737,804 78	523,974 25	335,580 82	359,545 33	214,392 14	220,028 76
Notes, etc., re-discounted	92,978 97	57,323 00	74,039 43	57,200 19	46,365 21	13,054 42	81,120 16
Miscellaneous	76,867 23	4,189 41	13,637 06	8,571 29	3,476 31	9,269 79	835 89
Total	$68,933,194 24	$69,859,320 81	$71,942,164 72	$72,059,782 59	$73,698,622 86	$77,086,486 23	$76,516,103 66

STATE BANKS.

ALBANY STATE BANK, ALBANY.

No. 113. Incorporated April 17, 1896.

ISAIAH DUDELSTON, President. IRA J. WILSON, Cashier.
GEO. H. CURRENT, Vice-President. WM. E. HODGSON, Asst. Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$162,489 85	Capital stock paid in	$30,000 00
Overdrafts	1,637 27	Surplus	7,500 00
Other bonds and securities	11,146 39	Undivided profits, net	10,867 60
Company's building	4,000 00	Demand deposits	175,523 83
Furniture and fixtures	1,494 40		
Other real estate	1,300 00		
Due from banks and trust companies	37,486 36		
Cash on hand	4,335 16		
Cash items	2 00		
Total	$223,891 43	Total	$223,891 43

FARMERS STATE BANK, ALBION.

No. 216. Incorporated July 1, 1905.

THOMAS L. WINES, President. THOMAS M. REED, Cashier.
WILLIS FOSTER, Vice-President. ABEL A. BARNUM, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$270,909 97	Capital stock paid in	$35,000 00
Overdrafts	620 41	Surplus	6,500 00
Other bonds and securities	100 00	Undivided profits, net	2,059 11
Company's building	7,156 12	Dividends unpaid	24 00
Furniture and fixtures	2,000 00	Demand deposits	325,797 80
Due from banks and trust companies	72,856 35		
Cash on hand	15,393 80		
Cash items	344 26		
Total	$369,380 91	Total	$369,380 91

COMMERCIAL STATE BANK, ALEXANDRIA.

No. 308. Incorporated July 10, 1908.

ARTHUR E. HARLAN, President. VERNON H. DAY, Cashier.
HENRY C. CALLAWAY, Vice-President. ANNA E. CONDO, Asst. Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$150,373 57	Capital stock paid in	$25,000 00
Overdrafts	540 96	Surplus	800 00
Other bonds and securities	10,204 50	Undivided profits, net	2,242 34
Furniture and fixtures	2,000 00	Reserved for interest	1,341 20
Other real estate	1,500 00	Demand deposits	187,940 58
Due from banks and trust companies	40,712 13		
Cash on hand	11,976 96		
Cash items	16 00		
Total	$217,324 12	Total	$217,324 12

PEOPLES STATE BANK, ANDERSON.

No. 231. Incorporated August 3, 1905.

STEPHAN MARKT, President. JOS. I. SCHUHMACHER, Cashier.
A. D. HURST, Vice-President. JOHN LUX, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$258,315 02	Capital stock paid in	$100,000 00
Other bonds and securities	91,846 75	Surplus	20,000 00
Furniture and fixtures	3,000 00	Undivided profits, net	6,439 69
Due from banks and trust companies	131,633 91	Demand deposits	311,561 02
Cash on hand	19,694 47	Cashiers' checks	1,101 54
Cash items	228 45	Due to banks and trust companies	65,616 35
Total	$504,718 60	Total	$504,718 60

THE CITIZENS BANK, ANDERSON.

No. 221. Incorporated July 1, 1905.

D. F. MUSTARD, President. N. M. McCULLOUGH, Rec. Teller.
W. T. DURBIN, Vice-President. F. E. MUSTARD, Paying Teller.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$476,794 16	Capital stock paid in	$100,000 00
Overdrafts	1,521 42	Surplus	40,000 00
Other bonds and securities	9,978 83	Undivided profits, net	9,444 15
Furniture and fixtures	3,000 00	Demand deposits	568,474 11
Due from banks and trust companies	170,322 82	Due to banks and trust companies	1,187 69
Cash on hand	57,092 35		
Cash items	2,396 37		
Total	$719,105 95	Total	$719,105 95

STATE BANK OF ANDREWS, ANDREWS.

No. 306. Incorporated June 1, 1908.

E. M. WASMUTH, President. C. E. ENDICOTT, Cashier.
JOHN STOUDER, Vice-President. R. O. BIXBY, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$119,445 07	Capital stock paid in	$25,000 00
Overdrafts	100 76	Surplus	500 00
Company's building	2,500 00	Undivided profits, net	1,640 23
Furniture and fixtures	2,097 00	Demand deposits	122,496 49
Other real estate	1,700 00		
Due from banks and trust companies	18,889 67		
Cash on hand	4,904 22		
Total	$149,636 72	Total	$149,636 72

STEUBEN COUNTY BANK, ANGOLA.

No. 172. Incorporated November 4, 1903.

J. A. CROXTON, President. R. J. CARPENTER, Cashier.
O. CARSON, Vice-President. J. E. ROBINSON, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$107,578 34	Capital stock paid in	$40,000 00
Overdrafts	2,455 99	Surplus	4,606 75
Other bonds and securities	8,081 72	Undivided profits, net	1,352 28
Furniture and fixtures	1,502 00	Demand deposits	133,554 36
Due from banks and trust companies	47,389 72		
Cash on hand	12,505 62		
Total	$179,513 39	Total	$179,513 39

PEOPLES STATE BANK, ARCADIA.

No. 321. Incorporated June 26, 1909.

J. L. HINSHAW, President. J. S. HINESLEY, Cashier.
A. H. BOWEN, Vice-President. J. A. HEISSER, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$102,879 86	Capital stock paid in	$25,000 00
Overdrafts	323 74	Undivided profits, net	1,624 01
Furniture and fixtures	2,000 00	Demand deposits	106,026 35
Other real estate	4,500 00	Due to banks and trust companies	18,346 56
Due from banks and trust companies	33,058 19		
Cash on hand	5,095 01		
Cash items	3,140 12		
Total	$150,996 92	Total	$150,996 92

FARMERS AND MERCHANTS STATE BANK, ATTICA.

No. 23. Incorporated September 14, 1884. Reincorporated September 9, 1904.

T. REID ZEIGLER, President. B. S. ORR, Cashier.
J. ALLEN WILSON, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$402,793 88	Capital stock paid in	$72,000 00
Overdrafts	2,223 38	Surplus	18,000 00
U. S. bonds	12,800 00	Undivided profits, net	13,033 92
Other bonds and securities	34,000 25	Reserved for taxes, etc	2,599 57
Company's building	25,000 00	Dividends unpaid	775 00
Furniture and fixtures	1,853 00	Demand deposits	173,327 32
Other real estate	200 00	Time deposits	307,843 22
Due from banks and trust companies	91,269 70	Due to banks and trust companies	6,946 94
Cash on hand	23,230 70		
Cash items	1,155 06		
Total	$594,525 97	Total	$594,525 97

AUBURN STATE BANK, AUBURN.

No. 185. Incorporated April 6, 1904.

JONAS SCHLOSS, President. C. B. WEAVER, Cashier.
ISAAC D. STRAUS, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$234,723 57	Capital stock paid in	$60,000 00
Overdrafts	2,455 38	Surplus	4,300 00
Other bonds and securities	7,129 42	Undivided profits, net	2,738 27
Company's building	20,000 00	Demand deposits	274,546 61
Furniture and fixtures	3,384 90		
Due from banks and trust companies	61,767 12		
Cash on hand	12,124 49		
Total	$341,584 88	Total	$341,584 88

AUSTIN STATE BANK, AUSTIN.

No. 318. Incorporated April, 1909.

J. W. MONTGOMERY, President. M. L. HUGHBANKS, Cashier.
J. S. MORGAN, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$45,012 68	Capital stock paid in	$25,000 00
Overdrafts	6 35	Surplus	100 00
Furniture and fixtures	1,413 78	Undivided profits, net	612 44
Due from banks and trust companies	9,541 13	Demand deposits	21,240 85
Cash on hand	4,114 35	Time deposits	9,135 56
Cash items	1,019 81	Cashiers' checks	19 25
		Notes, etc., rediscounted	5,000 00
Total	$61,108 10	Total	$61,108 10

FARMERS STATE BANK, BARGERSVILLE.

No. 315. Incorporated April 15, 1909.

W. H. PADDOCK, President. W. T. CONNELL, Cashier.
E. H. PATTENGER, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$62,202 66	Capital stock paid in	$25,000 00
Overdrafts	514 39	Surplus	500 00
Company's building	4,679 31	Undivided profits, net	190 04
Furniture and fixtures	2,118 92	Demand deposits	54,006 71
Due from banks and trust companies	6,052 44		
Cash on hand	4,129 03		
Total	$79,696 75	Total	$79,696 75

THE BATESVILLE BANK, BATESVILLE.

No. 39. Incorporated August 19, 1889. Reincorporated August 19, 1909.

A. A. HACKMAN, President. C. L. JOHNSON, Cashier.
A. J. HASSMER, Vice-President. H. M. SITTERDING, Asst. Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$329,134 96	Capital stock paid in	$55,000 00
Overdrafts	392 80	Surplus	30,000 00
Other bonds and securities	53,927 20	Undivided profits, net	1,875 74
Company's building	2,500 00	Demand deposits	355,278 86
Furniture and fixtures	1,500 00	Due to banks and trust companies	10,644 85
Due from banks and trust companies	50,107 09		
Cash on hand	15,237 40		
Total	$452,799 45	Total	$452,799 45

STONE CITY BANK, BEDFORD.

No. 50. Incorporated June 16, 1890. Reincorporated June 16, 1910.

W. E. McCORMICK, President. H. D. MARTIN, Cashier.
WM. TURLEY, Vice-President. H. E. McCORMICK, Asst Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$131,987 28	Capital stock paid in	$32,000 00
Overdrafts	2,423 27	Surplus	925 00
Other bonds and securities	1,000 00	Undivided profits, net	980 56
Company's building	8,639 90	Demand deposits	194,944 59
Furniture and fixtures	2,500 00		
Due from banks and trust companies	61,681 52		
Cash on hand	19,919 21		
Cash items	698 97		
Total	$228,850 15	Total	$228,850 15

BANK OF BERNE, BERNE.

No. 68. Incorporated October 19, 1891.

C. A. NEUENSCHWANDER, President. JESSE RUPP, Cashier.
J. F. LEHMAN, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$331,086 11	Capital stock paid in	$52,000 00
Overdrafts	215 34	Surplus	38,000 00
Other bonds and securities	13,113 43	Undivided profits, net	4,561 26
Company's building	14,100 00	Dividends unpaid	80 00
Furniture and fixtures	4,200 00	Demand deposits	101,162 30
Due from banks and trust companies	54,268 88	Time deposits	229,316 99
Cash on hand	8,483 15	Due to banks and trust companies	727 72
Cash items	351 36		
Total	$425,848 27	Total	$425,848 27

PEOPLES STATE BANK, BERNE.

No. 152. Incorporated February, 1903.

J. C. SCHUG, President. R. SCHUG, Cashier.
J. P. HABEGGER, Vice-President. E. D. ENGELER, Asst. Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$213,723 36	Capital stock paid in	$50,000 00
Overdrafts	694 27	Surplus	7,500 00
Company's building	7,678 77	Undivided profits, net	1,157 82
Furniture and fixtures	2,418 00	Demand deposits	186,148 84
Due from banks and trust companies	14,792 26	Due to banks and trust companies	2,000 00
Cash on hand	7,472 54		
Cash items	27 46		
Total	$246,806 66	Total	$246,806 66

THE BLOOMFIELD STATE BANK, BLOOMFIELD.

No. 273. Incorporated July 15, 1907.

ELMER E. NEAL, President. WM. M. HAIG, Cashier.
CYRUS E. DAVIS, Vice-President. ALPH D. HAIG, Asst. Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$147,163 82	Capital stock paid in	$30,000 00
Overdrafts	182 95	Surplus	7,500 00
Other bonds and securities	28,527 30	Undivided profits, net	1,707 21
Company's building	3,500 00	Demand deposits	229,209 50
Furniture and fixtures	2,875 00		
Due from banks and trust companies	75,028 89		
Cash on hand	9,756 14		
Cash items	1,382 61		
Total	$268,416 71	Total	$268,416 71

CITIZENS STATE BANK, BLOOMFIELD.

No. 140. Incorporated January, 1902.

F. M. DUGGER, President. OTTO F. HEROLD, Cashier.
C. C. BALLARD, Vice-President. OSCAR SMITH Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$77,472 94	Capital stock paid in	$30,000 00
Overdrafts	1,471 03	Surplus	7,000 00
Other bonds and securities	25,704 90	Undivided profits, net	9,298 13
Company's building	3,500 00	Demand deposits	161,590 04
Furniture and fixtures	1,500 00		
Due from banks and trust companies	89,809 31		
Cash on hand	8,222 45		
Cash items	207 54		
Totals	$207,888 17	Totals	$207,888 17

MONROE COUNTY STATE BANK, BLOOMINGTON.

No. 89. Incorporated November 4, 1892.

W. A. FULWIDER, President. S. C. DODDS, Cashier.
EDWIN CORR, Vice-President. ARTHUR CRAVEN, Asst. Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$199,511 67	Capital stock paid in	$25,000 00
Overdrafts	1,023 83	Surplus	8,012 29
U. S. bonds	500 00	Undivided profits, net	35,717 77
Other bonds and securities	6,388 00	Demand deposits	243,901 59
Furniture and fixtures	1,491 11		
Due from banks and trust companies	84,600 43		
Cash on hand	16,098 40		
Cash items	3,018 21		
Total	$312,631 65	Total	$312,631 65

THE STUDABAKER BANK, BLUFFTON.

No. 168. Incorporated September 29, 1903.

R. S. TODD, President. C. H. PLESSINGER, Cashier.
J. S. GILLILAND, Vice-President.
W. W. ROGERS, N. E. MASON, Assistant Cashiers.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$1,047,971 97	Capital stock paid in	$200,000 00
Overdrafts	7,054 04	Surplus	50,000 00
Other bonds and securities	24,117 76	Undivided profits, net	1,032 06
Company's building	22,000 00	Reserved for taxes, etc	12,536 74
Due from banks and trust companies	91,493 94	Demand deposits	341,332 04
Cash on hand	50,480 86	Time deposits	563,821 71
Cash items	866 00	Due to banks and trust companies	30,262 02
		Notes, etc., rediscounted	45,000 00
Total	$1,243,984 57	Total	$1,243,984 57

THE WELLS COUNTY BANK, BLUFFTON.

No. 37. Incorporated June 26, 1888. Reincorporated June 26, 1908.

L. A. WILLIAMSON, President. E. B. WILLIAMSON, Cashier.
EUGENE MORROW, G. F. McFARREN, Vice-Presidents.
R. S. MORROW, F. C. WAUGH, M. K. WILLIAMSON, Assistant Cashiers.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$658,301 58	Capital stock paid in	$100,000 00
Overdrafts	2,800 74	Surplus	25,000 00
Other bonds and securities	13,896 77	Undivided profits, net	1,822 84
Company's building	24,535 86	Demand deposits	676,796 77
Due from banks and trust companies	77,433 31	Due to banks and trust companies	10,923 04
Cash on hand	37,003 87		
Cash items	570 52		
Total	$814,542 65	Total	$814,542 65

THE PEOPLES BANK, BOONVILLE.

No. 103. Incorporated January 8, 1895.

WILLIAM L. BARKER, President. LOUIS W. BOHN, Cashier.
CLAMOR PELZER, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$238,808 85	Capital stock paid in	$33,000 00
Overdrafts	1,353 31	Surplus	20,000 00
Other bonds and securities	44,552 10	Undivided profits, net	2,263 17
Company's building	4,099 47	Demand deposits	211,789 99
Furniture and fixtures	2,604 56	Time deposits	92,718 17
Due from banks and trust companies	56,744 47		
Cash on hand	11,303 48		
Cash items	305 09		
Total	$359,771 33	Total	$359,771 33

BORDEN STATE BANK, BORDEN.

No. 234. Incorporated December 6, 1905.

CHAS. E. McKINLEY, President. MURRAY S. WILSON, Cashier.
G. M. JOHNSON, Vice-President. R. A. McKINLEY, Asst. Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$102.401 63	Capital stock paid in	$25,000 00
Overdrafts	94	Surplus	1,750 00
Furniture and fixtures	1,371 98	Undivided profits, net	1,814 40
Due from banks and trust companies	11,938 07	Demand deposits	69,020 23
Cash on hand	4,694 90	Time deposits	18,503 21
		Cashiers' checks	195 00
		Due to banks and trust companies	2,500 00
		Notes, etc., rediscounted	2,124 68
Total	$120,907 52	Total	$120,907 52

FARMERS AND MERCHANTS BANK, BOSWELL.

No. 169. Incorporated December 1, 1903.

W. D. SIMPKINS, President. A. R. McADAMS, Cashier.
CHAS. MENEFEE, Vice-President. WARREN MANKEY, Asst. Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$174,707 44	Capital stock paid in	$40,000 00
Overdrafts	1,934 16	Surplus	3,260 52
Company's building	4,000 00	Undivided profits, net	3,427 30
Furniture and fixtures	2,420 24	Demand deposits	81,838 81
Due from banks and trust companies	17,229 37	Time deposits	76,823 15
Cash on hand	4,924 59	Cash over	58 55
Cash items	192 53		
Total	$205,408 33	Total	$205,408 33

BOURBON BANKING CO., BOURBON.

No. 284. Incorporated September 21, 1907.

B. W. PARKS, President. C. M. PARKS, Cashier.
WILLIAM ERWIN, Vice-President. O. S. GASKILL, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$80,853 18	Capital stock paid in	$30,000 00
Overdrafts	496 78	Undivided profits, net	1,344 92
Furniture and fixtures	3,639 75	Demand deposits	88,151 94
Due from banks and trust companies	25,463 42		
Cash on hand	8,967 05		
Cash items	76 68		
Total	$119,496 86	Total	$119,496 86

FIRST STATE BANK, BOURBON.

No. 142. Incorporated April 2, 1902.

C. H. NEU, President. C. C. VINK, Cashier.
G. D. ETTINGER, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$292,055 67	Capital stock paid in	$40,000 00
Overdrafts	549 76	Surplus	40,000 00
Company's building	5,777 40	Undivided profits, net	1,968 80
Furniture and fixtures	1,222 39	Reserved for taxes, etc	3,573 75
Other real estate	805 96	Demand deposits	256,781 17
Due from banks and trust companies	35,378 05		
Cash on hand	4,640 95		
Cash items	1,893 54		
Total	$342,323 72	Total	$342,323 72

UNION STATE BANK, BREMEN.

No. 57. Incorporated February 18, 1891.

IRVIN L. D. SEILER, President. EDWARD HECKAMAN, Cashier.
GEO. F. WAHL, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$234,153 97	Capital stock paid in	$35,000 00
Overdrafts	553 35	Surplus	25,000 00
Other bonds and securities	16,800 00	Undivided profits, net	12,085 08
Company's building	7,500 00	Demand deposits	96,928 27
Furniture and fixtures	1,375 00	Time deposits	164,632 36
Due from banks and trust companies	53,991 10		
Cash on hand	17,136 52		
Cash items	2,135 77		
Total	$333,645 71	Total	$333,645 71

BANK OF BROOKSTON, BROOKSTON.

No. 112. Incorporated January 24, 1896.

JOHN J. NAGLE, President. JNO. C. VANATTA, Cashier.
WM. T. WAGNER, Vice-President. W. A. GRISSMER. Asst. Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$173,395 43	Capital stock paid in	$35,000 00
Overdrafts	247 20	Surplus	2,650 00
Other bonds and securities	7,428 61	Undivided profits, net	4,514 67
Company's building	1,789 85	Demand deposits	166,368 87
Furniture and fixtures	1,730 25		
Due from banks and trust companies	20,887 74		
Cash on hand	2,954 46		
Cash items	100 00		
Total	$208,533 54	Total	$208,533 54

THE FARMERS BANK, BROOKSTON.

No. 222. Incorporated June 28, 1905.

JOSEPH H. KIONS, President. M. E. BENNETT, Cashier.
JERRY MURPHY, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$110,122 30	Capital stock paid in	$25,000 00
Overdrafts	65 62	Surplus	4,000 00
Company's building	3,000 00	Undivided profits, net	2,784 27
Furniture and fixtures	1,500 00	Demand deposits	128,439 61
Due from banks and trust companies	39,501 51		
Cash on hand	3,912 15		
Cash items	2,122 30		
Total	$160,223 88	Total	$160,223 88

BROWNSBURG STATE BANK, BROWNSBURG.

No. 303. Incorporated March 31, 1908.

JOSHUA S. THARP, President. GRAND EATON, Cashier.
W. F. EVANS, Vice-President. OLIVE MILLER, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$73,405 71	Capital stock paid in	$25,000 00
Overdrafts	182 33	Surplus	700 00
Company's building	4,000 00	Undivided profits, net	1,924 02
Furniture and fixtures	3,153 00	Demand deposits	70,957 93
Due from banks and trust companies	23,871 16	Time deposits	9,997 54
Cash on hand	3,941 49		
Cash item	25 80		
Total	$108,579 49	Total	$108,579 49

BROWNSTOWN STATE BANK, BROWNSTOWN.

No. 138. Incorporated December 23, 1901.

JAS. F. KEACH, President. V. H. FOUNTAIN, Cashier.
CHAS. F. ROBERTSON, Vice-President. F. C. FOSTER, Asst. Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$120,537 70	Capital stock paid in	$30,000 00
Overdrafts	522 39	Surplus	5,200 00
U. S. bonds	666 50	Undivided profits, net	1,199 97
Other bonds and securities	6,573 58	Demand deposits	84,362 90
Company's building	8,250 00	Time deposits	46,812 66
Furniture and fixtures	2,764 03		
Due from banks and trust companies	20,100 47		
Cash on hand	8,063 09		
Cash items	97 77		
Total	$167,575 53	Total	$167,575 53

CITIZENS STATE BANK, BROWNSTOWN.

No. 282. Incorporated September 11, 1907.

C. M. ALLEN, President. H. C. MURPHY, Cashier.
E. S. WHITCOMB, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$92,198 02	Capital stock paid in	$25,000 00
Overdrafts	802 57	Surplus	1,700 00
Other bonds and securities	4,032 00	Undivided profits, net	2,803 95
Furniture and fixtures	1,772 90	Demand deposits	78,503 00
Other real estate	100 00	Time deposits	10,045 10
Due from banks and trust companies	12,525 71		
Cash on hand	6,145 31		
Cash items	475 54		
Total	$118,052 05	Total	$118,052 05

FARMERS AND MERCHANTS BANK, BRYANT.

No. 194. Incorporated June 15, 1904.

JAMES RUPEL, President. T. B. HOLMES, Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$129,559 40	Capital stock paid in	$25,000 00
Overdrafts	603 88	Surplus	1,269 94
Other bonds and securities	1,017 36	Demand deposits	52,980 03
Company's building	2,000 00	Time deposits	67,477 68
Furniture and fixtures	2,375 00	Notes, etc., rediscounted	1,850 00
Due from banks and trust companies	10,685 22		
Cash on hand	2,336 79		
Total	$148,577 65	Total	$148,577 65

FARMERS STATE BANK, BUNKER HILL.

No. 244. Incorporated June 2, 1906.

J. W. DUCKWALL, President. J. W. DUCKWALL, Acting Cashier.
A. E. ZEHRING, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$61,336 86	Capital stock paid in	$25,000 00
Overdrafts	4 86	Surplus	2,530 00
Other bonds and securities	4,000 00	Undivided profits, net	749 21
Company's building	5,047 86	Demand deposits	92,115 15
Furniture and fixtures	2,724 04		
Due from banks and trust companies	42,718 05		
Cash on hand	4,562 69		
Total	$120,394 36	Total	$120,394 36

THE STATE BANK OF BURNETTSVILLE, BURNETTS CREEK.

No. 276. Incorporated July 26, 1907.

W. C. THOMAS, President. J. C. DUFFEY, Cashier.
E. B. THOMAS, Vice-President. F. A. DUFFEY, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$121,511 58	Capital stock paid in	$25,000 00
Overdrafts	5 74	Surplus	1,750 00
Other bonds and securities	635 00	Undivided profits, net	1,619 11
Furniture and fixtures	1,775 00	Demand deposits	137,876 74
Due from banks and trust companies	36,739 57		
Cash on hand	5,382 46		
Cash items	196 50		
Total	$166,245 85	Total	$166,245 85

KNISELY BROS. & CO. BANK, BUTLER.

No. 267. Certificate of Authority Issued March 30, 1910.

T. J. KNISELY, President. O. T. KNISELY, Cashier.
D. H. KNISELY, Vice-President. R. C. CAMPBELL, Asst. Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$227,247 83	Capital stock paid in	$60,000 00
Overdrafts	585 10	Surplus	15,000 00
Other bonds and securities	677 00	Undivided profits, net	1,870 76
Company's building	18,750 00	Demand deposits	64,775 05
Furniture and fixtures	2,800 00	Time deposits	183,283 73
Other real estate	1,000 00		
Due from banks and trust companies	66,099 43		
Cash on hand	7,639 59		
Cash items	130 58		
Total	$324,929 53	Total	$324,929 53

BUTLERVILLE STATE BANK, BUTLERVILLE.

No. 314. Incorporated December 28, 1908.

JASPER N. CALLICOTT, President. EVERETT BEMISH, Cashier.
JOHN E. MURPHY, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$54,596 88	Capital stock paid in	$25,000 00
Overdrafts	33 86	Undivided profits, net	2,289 50
Company's building	3,949 70	Demand deposits	43,593 54
Furniture and fixtures	840 57	Time deposits	8,451 09
Due from banks and trust companies	14,704 36		
Cash on hand	5,208 76		
Total	$79,334 13	Total	$79,334 13

FARMERS STATE BANK, CAMDEN.

No. 291. Incorporated December 13, 1907.

WILLIS C. McMAHAN, President. JAS. J. REEDER, Cashier.
HENRY V. SENSENBAUGH, V.-President. ARTHUR RITCHEY, Asst. Cashr.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$70,479 76	Capital stock paid in	$25,000 00
Overdrafts	484 34	Surplus	550 00
Company's building	6,000 00	Undivided profits, net	93 17
Furniture and fixtures	1,968 42	Demand deposits	72,693 77
Due from banks and trust companies	16,996 70	Cashiers' checks	10 00
Cash on hand	2,287 95		
Cash items	129 77		
Total	$98,346 94	Total	$98,346 94

FIRST STATE BANK, CARBON.

No. 198. Incorporated August 26, 1904.

JAMES A. KERR, President. J. B. MARSHALL, Cashier.
JNO. P. COLEMAN, Vice-President. W. R. OWENS, Asst. Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discount	$84,522 99	Capital stock paid in	$25,000 00
Other bonds and securities	6,730 60	Surplus	1,100 00
Company's building	3,102 00	Undivided profits, net	726 60
Furniture and fixtures	2,788 00	Demand deposits	62,681 20
Other real estate	794 72	Time deposits	33,013 58
Due from banks and trust companies	21,047 41	Cashiers' checks	403 53
Cash on hand	3,939 19		
Total	$122,924 91	Total	$122,924 91

THE AURORA STATE BANK, AURORA.

No. 292. Incorporated January 15, 1908.

H. P. SPAETH, President. CLARENCE B. WILSON, Cashier.
PHILIP HOER, Vice-President. R. M. RICHMOND, Asst. Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$191,066 39	Capital stock paid in	$50,000 00
Overdrafts	6 71	Surplus	1,000 00
Other bonds and securities	30,160 36	Undivided profits, net	2,763 34
Furniture and fixtures	2,200 00	Demand deposits	132,263 15
Due from banks and trust companies	35,375 38	Time deposits	84,260 21
Cash on hand	10,582 92		
Cash items	220 22		
Expense	674 72		
Total	$270,286 70	Total	$270,286 70

THE CITIZENS STATE BANK, CARMEL.

No. 265. Incorporated May 1, 1907.

ALLEN MYERS, President. CHARLES F. MYERS, Cashier.
T. A. PAINTER, Vice-President. HORACE W. PERISHO, Asst. Cashr.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$88,060 84	Capital stock paid in	$25,000 00
Overdrafts	1,708 04	Surplus	2,000 00
Other bonds and securities	27,389 44	Undivided profits, net	1,707 34
Company's building	1,500 00	Dividends unpaid	36 00
Furniture and fixtures	2,100 00	Demand deposits	125,375 69
Due from banks and trust companies	24,070 19	Time deposits	2,009 05
Cash on hand	16,272 45	Due to banks and trust companies	7,675 57
Cash items	2,702 69		
Total	$163,803 65	Total	$163,803 65

BANK OF CHALMERS, CHALMERS.

No. 195. Incorporated June 27, 1904.

JACOB RAUB, President. CHARLES J. RAUB, Cashier.
ALBERT GOSLEE, Vice-President. ANDREW D. RAUB, Asst. Cashr.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$111,491 07	Capital stock paid in	$25,000 00
Overdrafts	590 62	Surplus	4,200 00
Other bonds and securities	2,500 00	Undivided profits, net	980 93
Company's building	3,100 00	Demand deposits	48,295 29
Furniture and fixtures	1,300 00	Time deposits	49,295 84
Due from banks and trust companies	10,751 88	Due to banks and trust companies	5,000 00
Cash on hand	3,001 34		
Cash items	37 15		
Total	$132,772 06	Total	$132,772 06

THE STATE BANK OF CHALMERS, CHALMERS.

No. 191. Incorporated May 19, 1904.

CHARLES VAN VOORST, President. JOHN H. SMITH, Cashier.
S. M. BURNS, Vice-President. BELLE SWANK, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$105,803 88	Capital stock paid in	$50,000 00
Overdrafts	275 00	Surplus	1,496 73
Other bonds and securities	100 00	Undivided profits, net	2,939 54
Company's building	16,824 00	Demand deposits	49,245 45
Furniture and fixtures	3,148 50	Time deposits	31,318 40
Due from banks and trust companies	10,936 24	Bills payable	5,000 00
Cash on hand	2,826 68		
Cash items	85 82		
Total	$140,000 12	Total	$140,000 12

BANK OF CHARLESTOWN, CHARLESTOWN.

No. 66. Incorporated September 14, 1891.

J. L. COLE, President. A. M. GUERNSEY, Cashier.
ADA F. KIRKPATRICK, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$140,914 89	Capital stock paid in	$25,000 00
Overdrafts	162 35	Surplus	7,400 00
Other bonds and securities	6,348 00	Undivided profits, net	143 01
Company's building	2,000 00	Demand deposits	139,654 17
Due from banks and trust companies	16,184 20		
Cash on hand	6,587 74		
Total	$172,197 18	Total	$172,197 18

CHESTERTON BANK, CHESTERTON.

No. 339. Incorporated July 27, 1910.

CHAS. L. JEFFREY, President. EDW. L. MORGAN, Cashier.
JOS. H. AMELING, Vice-President. B. L. WARREN, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$99,877 34	Capital stock paid in	$16,450 00
Other bonds and securities	12,971 10	Undivided profits, net	755 25
Furniture and fixtures	2,175 00	Demand deposits	146,076 82
Due from banks and trust companies	36,917 77		
Cash on hand	8,115 97		
Cash items	3,224 89		
Total	$163,282 07	Total	$163,282 07

THE CHRISNEY STATE BANK, CHRISNEY.

No. 260. Incorporated December 20, 1906.

J. P. CHRISNEY, President. J. C. FELLER, Cashier.
R. T. GRIGSBY, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$87,520 38	Capital stock paid in	$25,000 00
Overdrafts	115 66	Surplus	3,001 92
Other bonds and securities	15,780 00	Undivided profits, net	4,023 56
Company's building	7,150 56	Demand deposits	74,421 30
Furniture and fixtures	1,885 70	Time deposits	40,419 65
Due from banks and trust companies	29,740 69		
Cash on hand	4,673 44		
Total	$146,866 43	Total	$146,866 43

FARMERS AND MERCHANTS BANK, CICERO.

No. 225. Incorporated June 30, 1905.

E. M. HINSHAW, President. J. L. HINSHAW, Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$172,251 11	Capital stock paid in	$25,000 00
Overdrafts	756 82	Surplus	1,100 00
Other bonds and securities	45,900 00	Undivided profits, net	1,615 30
Company's building	7,574 08	Demand deposits	102,769 82
Furniture and fixtures	1,500 00	Time deposits	133,600 77
Other real estate	9,633 32	Due to banks and trust companies	22,000 00
Due from banks and trust companies	41,911 20		
Cash on hand	6,102 15		
Cash items	457 21		
Total	$286,085 89	Total	$286,085 89

CLARKSBURG STATE BANK, CLARKSBURG.

No. 199. Incorporated September 6, 1904.

EVERETT HAMILTON, President. WILLARD J. GEMMILL, Cashier.
W. J. KINCAID, Vice-President. ALPHA McCRACKIN, Asst. Caashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$101,332 63	Capital stock paid in	$25,000 00
Overdrafts	80 95	Surplus	6,500 00
Other bonds and securities	2,730 00	Undivided profits, net	1,094 04
Company's building	3,800 00	Demand deposits	77,426 74
Furniture and fixtures	1,750 00	Time deposits	17,576 75
Due from banks and trust companies	14,761 95		
Cash on hand	3,142 00		
Total	$127,597 53	Total	$127,597 53

CITIZENS BANK, CLINTON.

No. 94. Incorporated April, 1893.

WM. H. ROBISON, President. A. W. HEDGES, Cashier.
WM. L. MOREY, Vice-President. U. G. WRIGHT, Asst. Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$212,597 48	Capital stock paid in	$40,000 00
Overdrafts	161 71	Surplus	20,000 00
U. S. bonds	7,000 00	Undivided profits, net	9,063 20
Other bonds and securities	1,500 00	Demand deposits	261,887 13
Company's building	5,000 00	Time deposits	44,183 74
Due from banks and trust companies	124,663 33		
Cash on hand	24,061 55		
Cash items	150 00		
Total	$375,134 07	Total	$375,134 07

CENTRAL STATE BANK, CONNERSVILLE.

No. 263. Incorporated February 6, 1907.

A. E. BARROWS, President. F. I. BARROWS, Cashier.
E. M. MICHENER, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$227,688 45	Capital stock paid in	$60,000 00
Overdrafts	207 13	Surplus	4,500 00
Other bonds and securities	1,300 00	Undivided profits, net	786 75
Furniture and fixtures	3,500 00	Demand deposits	135,574 09
Due from banks and trust companies	23,641 24	Time deposits	72,801 55
Cash on hand	14,248 89		
Cash items	3,076 68		
Total	$273,662 39	Total	$273,662 39

FARMERS STATE BANK, CONVERSE.

No. 270. Incorporated June 6, 1907.

FRED GREEN, President. JOS. RICH, Cashier.
CHAS. W. HUNT, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$110,576 14	Capital stock paid in	$25,000 00
Overdrafts	440 78	Surplus	780 00
Othe bonds and securities	4,817 63	Undivided profits, net	1,191 77
Company's building	5,000 00	Reserved for taxes, etc	1,003 20
Furniture and fixtures	1,000 00	Demand deposits	153,231 79
Other real estate	2,297 77		
Due from banks and trust companies	47,628 87		
Cash on hand	5,164 64		
Cash items	4,280 93		
Total	$181,206 76	Total	$181,206 76

CRAWFORDSVILLE STATE BANK, CRAWFORDSVILLE.

No. 167. Incorporated September 22, 1903.

JOHN C. BARNHILL, President. CHAS. L. GOODBAR, Cashier.
ALVIN BREAKS, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$431,292 03	Capital stock paid in	$50,000 00
Overdrafts	919 21	Surplus	30,000 00
Other bonds and securities	7,284 71	Undivided profits, net	5,083 36
Furniture and fixtures	6,820 16	Reserved for taxes, etc	1,250 00
Due from banks and trust companies	144,139 73	Demand deposits	423,322 70
Cash on hand	37,573 53	Time deposits	101,327 78
Cash items	1,340 44	Certified checks	2,590 80
		Due to banks and trust companies	15,795 17
Total	$629,369 81	Total	$629,369 81

CROMWELL STATE BANK, CROMWELL.

No. 181. Incorporated February 15, 1904.

ORLANDO KIMMELL, President. S. B. TUCKER, Cashier.
A. B. MIER, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$121 227 48	Capital stock paid in	$25,000 00
Overdrafts	154 42	Surplus	9,000 00
Company's building	2,870 00	Undivided profits, net	1,656 67
Furniture and fixtures	1,701 97	Demand deposits	144,911 94
Due from banks and trust companies	50,695 23		
Cash on hand	3,656 93		
Cash items	262 58		
Total	$180,568 61	Total	$180,568 61

CROSS PLAINS STATE BANK, CROSS PLAINS.

No. 252. Incorporated September 5, 1906.

JOHN S. KENNETT, President. E. T. COLEMAN, Cashier.
A. J. BROOKS, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$86,999 23	Capital stock paid in	$25,000 00
Overdrafts	112 54	Surplus	1,500 00
Other bonds and securities	2,647 95	Undivided profits, net	377 57
Company's building	1,534 01	Demand deposits	87,280 86
Furniture and fixtures	1,491 37	Cashiers' checks	332 93
Due from banks and trust companies	17,112 14		
Cash on hand	4,594 12		
Total	$114,491 36	Total	$114,491 36

CROTHERSVILLE STATE BANK, CROTHERSVILLE.

No. 121. Incorporated August 24, 1899.

A. MAY, President. C. W. KEACH, Cashier.
JAS. F. KEACH, Vice-President. F. B. BUTLER, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$111,735 88	Capital stock paid in	$30,000 00
Overdrafts	2,843 18	Surplus	10,000 00
Furniture and fixtures	1,693 50	Undivided profits, net	5,420 00
Other real estate	2,600 00	Dividends unpaid	12 00
Due from banks and trust companies	47,494 55	Demand deposits	129,005 02
Cash on hand	7,242 59		
Cash items	827 32		
Total	$174,437 02	Total	$174,437 02

THE COMMERCIAL BANK, CROWN POINT.

No. 108. Incorporated October 17, 1895.

J. B. PETERSON, President. E. R. COLE, Cashier.
H. S. BARR, Vice-President. H. J. LEHMAN, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$264,045 85	Capital stock paid in	$60,000 00
Overdrafts	63 03	Surplus	40,000 00
Other bonds and securities	5,544 71	Undivided profits, net	6,717 47
Company's building	15,324 89	Reserved for taxes, etc	6,000 00
Furniture and fixtures	3,495 78	Demand deposits	126,290 08
Other real estate	1,154 92	Time deposits	94,229 50
Due from banks and trust companies	34,189 09		
Cash on hand	8,844 59		
Cash items	674 19		
Total	$333,237 05	Total	$333,237 05

PEOPLES STATE BANK, CROWN POINT.

No. 200. Incorporated September 27, 1904.

J. FRANK MEEKER, President. JOHN E. FRAAS, Cashier.
JOS. WILSON, Vice-President. JACOB J. STEEB, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$197,235 97	Capital stock paid in	$60,000 00
Overdrafts	50 71	Surplus	12,000 00
Company's building	14,026 00	Undivided profits, net	4,204 07
Furniture and fixtures	2,512 00	Dividends unpaid	180 00
Due from banks and trust companies	49,915 49	Demand deposits	109,366 13
Cash on hand	7,897 66	Time deposits	86,007 83
Cash items	120 20		
Total	$271,758 03	Total	$271,758 03

CYNTHIANA BANKING CO., CYNTHIANA.

No. 232. Incorporated August 16, 1905.

FRANK EMERSON, President. JOHN S. McREYNOLDS, Cashier.
Z. T. EMERSON, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$103,256 39	Capital stock paid in	$25,000 00
Overdrafts	246 79	Surplus	6,500 00
Company's building	7,958 85	Undivided profits, net	914 44
Due from banks and trust companies	66,122 71	Demand deposits	102,967 29
Cash on hand	4,677 01	Time deposits	46,880 02
Total	$182,261 75	Total	$182,261 75

STATE BANK OF DANA, DANA.

No. 215. Incorporated June 3, 1905.

JOHN HARLAN, President. OSCAR ADAMS, Cashier.
FRANK O. PEER, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$169,083 35	Capital stock paid in	$30,000 00
Overdrafts	1,611 18	Surplus	7,500 00
Company's building	3,800 00	Undivided profits, net	5,724 48
Furniture and fixtures	2,200 00	Demand deposits	160,417 77
Due from banks and trust companies	16,479 17		
Cash on hand	9,175 34		
Cash items	1,293 21		
Total	$203,642 25	Total	$203,642 25

DANVILLE STATE BANK, DANVILLE.

No. 190. Incorporated May 3, 1904.

JOHN C. TAYLOR, President. O. M. PIERSOL, Cashier.
C. C. HIGGINS, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$110,863 99	Capital stock paid in	$25,000 00
Overdrafts	1,559 24	Surplus	9,500 00
Company's building	5,000 00	Undivided profits, net	1,486 14
Furniture and fixtures	2,100 00	Demand deposits	133,572 07
Due from banks and trust companies	41,865 20		
Cash on hand	8,138 78		
Cash items	31 00		
Total	$169,558 21	Total	$169,558 21

THE FARMERS AND MERCHANTS STATE BANK, DARLINGTON.

No. 259. Incorporated November 20, 1906.

ALBERT COX, President. JAMES A. PETERSON, Cashier.
WM. M. HAMPTON, Vice-President. J. E. LAFOLLETTE, Asst. Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$101,476 92	Capital stock paid in	$25,000 00
Overdrafts	230 68	Surplus	2,150 00
Other bonds and securities	12,600 00	Undivided profits, net	1,184 89
Company's building	3,000 00	Demand deposits	166,651 71
Furniture and fixtures	3,000 00	Due to banks and trust companies	1,102 34
Due from banks and trust companies	66,494 49		
Cash on hand	8,955 72		
Cash items	331 13		
Total	$196,088 94	Total	$196,088 94

OLD ADAMS COUNTY BANK, DECATUR.

No. 6. Incorporated August 1, 1874. Reincorporated August 1, 1894.

C. S. NIBLICK, President. E. EHINGER, Cashier.
M. KIRSCH, JOHN NIBLICK, Vice-Presidents.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$848,750 53	Capital stock paid in	$120,000 00
Overdrafts	5,335 84	Surplus	30,000 00
Other bonds and securities	17,955 12	Undivided profits, net	4,173 79
Company's building	7,367 17	Dividends unpaid	40 00
Furniture and fixtures	3,700 00	Demand deposits	229,043 06
Other real estate	721 05	Time deposits	516,556 26
Due from banks and trust companies	75,036 21	Due to banks and trust companies	90,768 21
Cash on hand	26,924 77		
Cash items	4,790 63		
Total	$990,581 32	Total	$990,581 32

FARMERS AND MERCHANTS BANK, DECKER.

No. 324. Incorporated August 18, 1909.

D. N. LANE, President. J. M. BAILEY, Cashier.
FRANK F. PLASS, Vice-President. CARL CATT, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$32,982 93	Capital stock paid in	$25,000 00
Overdrafts	467 76	Undivided profits, net	154 40
Company's building	6,068 45	Demand deposits	32,536 53
Furniture and fixtures	2,100 51	Time deposits	250 00
Due from banks and trust companies	13,781 25		
Cash on hand	2,540 03		
Total	$57,940 93	Total	$57,940 93

THE DILLSBORO STATE BANK, DILLSBORO.

No. 136. Incorporated November 14, 1901.

HENRY BULTHAUP, President. JESSE J. BOOSTER, Cashier.
JOHN F. ALTHOFF, Vice-President. GRACE GINTER, Asst. Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$109,853 87	Capital stock paid in	$25,000 00
Overdrafts	16 59	Surplus	3,800 00
Other bonds and securities	12,696 95	Undivided profits, net	1,046 53
Company's building	6,636 30	Dividends unpaid	33 00
Furniture and fixtures	1,354 46	Demand deposits	47,219 10
Due from banks and trust companies	14,989 70	Time deposits	69,367 31
Cash on hand	4,577 06	Cashiers' checks	85 16
Cash items	107 60	Notes, etc., rediscounted	3,681 13
Total	$150,232 53	Total	$150,232 53

FARMERS STATE BANK, DUBOIS.

No. 327. Incorporated October 19, 1909.

MIKE AGNES, President. J. B. SEHROERING, Cashier.
FRANK J. SENG, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$39,553 23	Capital stock paid in	$25,000 00
Other bonds and securities	5,484 65	Undivided profits, net	748 68
Company's building	2,859 92	Demand deposits	16,119 48
Furniture and fixtures	2,041 88	Time deposits	21,821 13
Due from banks and trust companies	11,236 61		
Cash on hand	2,387 40		
Cash items	125 60		
Total	$63,689 29	Total	$63,689 29

THE DUGGER STATE BANK, DUGGER.

No. 197. Incorporated August 3, 1904.

JOE MOSS, President. E. J. KING, Cashier.
WM. R. DUGGER, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$101,551 13	Capital stock paid in	$25,000 00
Overdrafts	2,480 33	Surplus	5,000 00
Other bonds and securities	32,534 00	Undivided profits, net	695 25
Company's building	4,725 37	Demand deposits	139,971 55
Furniture and fixtures	3,440 56		
Due from banks and trust companies	22,408 83		
Cash on hand	3,526 58		
Total	$170,666 80	Total	$170,666 80

FIRST STATE BANK, DUNKIRK.

No. 122. Incorporated December 14, 1899.

MYRON L. CASE, President. CHARLES W. SMALLEY, Cashier.
JOHN W. REES, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$240,953 15	Capital stock paid in	$27,500 00
Overdrafts	331 44	Surplus	22,500 00
Other bonds and securities	8,346 98	Undivided profits, net	1,846 80
Company's building	5,000 00	Demand deposits	120,671 59
Furniture and fixtures	1,000 00	Time deposits	144,823 31
Due from banks and trust companies	37,140 07		
Cash on hand	21,558 72		
Cash items	3,011 34		
Total	$317,341 70	Total	$317,341 70

DUPONT STATE BANK, DUPONT.

No. 340. Incorporated September 12, 1910.

S. E. O'NEEL, President. S. G. BOVARD, Cashier.
MICHEAL BUSCH, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Company's building	$300 00	Capital stock paid in	$12,895 [illegible]
Due from banks and trust companies	12,609 80	Undivided profits, net	14 [illegible]
Total	$12,909 80	Total	$12,909 80

EARL PARK STATE BANK, EARL PARK.

No. 242. Incorporated April 6, 1906.

THOS. FITZGERALD, President. JOHN L. BOND, Cashier.
JAS. ILLINGWORTH, Vice-President. E. G. BREADON, Asst. Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$99,906 42	Capital stock paid in	$25,000 00
Overdrafts	1,873 88	Surplus	1,500 00
Company's building	4,000 00	Undivided profits, net	1,070 3[illegible]
Furniture and fixtures	1,000 00	Demand deposits	79,457 76
Due from banks and trust companies	24,443 24	Time deposits	27,979 60
Cash on hand	3,577 32		
Cash items	206 80		
Total	$135,007 66	Total	$135,007 66

EAST CHICAGO BANK, EAST CHICAGO.

No. 332. Incorporated December 15, 1909.

HENRY SCHRAGE, President. JAMES O. PARKS, Cashier.
F. R. SCHAAF, FRANK HAMMOND, Vice-Presidents.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$190,311 23	Capital stock paid in	$50,000 00
Overdrafts	83 00	Undivided profits, net	4,328 68
Other bonds and securities	52,734 23	Demand deposits	119,551 34
Furniture and fixtures	2,500 00	Time deposits	130,633 45
Due from banks and trust companies	56,916 07	Certified checks	3,500 00
Cash on hand	12,949 64	Cashiers' checks	9,618 28
Cash items	2,352 05	Due to banks and trust companies	214 47
Total	$317,846 22	Total	$317,846 22

EATON STATE BANK, EATON.

No. 219. Incorporated June 25, 1905.

WM. H. BOSMAN, President C. K. VANBUSKIRK, Cashier.
GEO. R. MANSFIELD, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$74,036 15	Capital stock paid in	$25,000 00
Overdrafts	104 73	Surplus	6,250 00
Other bonds and securities	809 53	Undivided profits, net	1,749 88
Company's building	2,995 73	Demand deposits	67,207 17
Furniture and fixtures	1,020 68		
Other real estate	256 77		
Due from banks and trust companies	16,336 30		
Cash on hand	4,514 91		
Cash items	132 25		
Total	$100,207 05	Total	$100,207 05

THE FARMERS STATE BANK, EATON.

No. 102. Incorporated November 17, 1894.

JOHN W. LONG, President. GEO. W. HOOVER, Cashier.
WILBER PETERSON, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$228,949 49	Capital stock paid in	$30,000 00
Overdrafts	727 70	Surplus	20,000 00
Other bonds and securities	3,280 58	Undivided profits, net	13,658 70
Company's building	3,000 00	Demand deposits	214,016 46
Other real estate	487 00		
Due from banks and trust companies	36,211 67		
Cash on hand	4,808 27		
Cash items	210 45		
Total	$277,675 16	Total	$277,675 16

ELBERFELD STATE BANK, ELBERFELD.

No. 229. Incorporated July 27, 1905.

JNO. H. SMITH, President. C. H. AYER, Cashier.
J. M. KOHLMEYER, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$89,550 03	Capital stock paid in	$25,000 00
Overdrafts	63 55	Surplus	4,330 00
Company's building	3,428 30	Undivided profits, net	2,941 79
Furniture and fixtures	1,843 00	Demand deposits	78,381 98
Due from banks and trust companies	51,577 60	Time deposits	42,877 63
Cash on hand	7,068 92		
Total	$153,531 40	Total	$153,531 40

THE FIRST STATE BANK, ELKHART.

No. 201. Incorporated November 16, 1904.

NORMAN SAGE, President. CHAS. T. GREENE, Cashier.
J. GOLDBERG, Vice-President. FRANK A. SAGE, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$451,170 68	Capital stock paid in	$50,000 00
Overdrafts	8,971 36	Surplus	5,000 00
Other bonds and securities	23,000 00	Undivided profits, net	26,239 46
Furniture and fixtures	11,500 00	Demand deposits	292,707 55
Due from banks and trust companies	123,005 73	Time deposits	292,751 60
Cash on hand	51,081 47	Cashiers' checks	13,474 29
Cash items	11,443 66		
Total	$680,172 90	Total	$680,172 90

ST. JOSEPH VALLEY BANK, ELKHART.

No. 12. Incorporated March 30, 1877. Reincorporated March 3, 1897.

J. W. FIELDHOUSE, President. W. S. HAZELTON, Cashier.
HERMAN BORNEMAN, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$758,231 00	Capital stock paid in	$100,000 00
Overdrafts	488 36	Surplus	50,000 00
Other bonds and securities	2,555 50	Undivided profits, net	22,069 29
Company's building	15,000 00	Reserved for taxes, etc	15,000 00
Due from banks and trust companies	150,768 00	Demand deposits	377,220 14
Cash on hand	29,134 15	Time deposits	384,182 36
Cash items	6,050 21	Cashiers' checks	6,690 20
		Due to banks and trust companies	7,065 23
Total	$962,227 22	Total	$962,227 22

PEOPLES STATE BANK, ELLETTSVILLE.

No. 202. Incorporated December 2, 1904.

FRED I. OWENS, President. GUY A. DRAPER, Cashier.
WILLIAM B. HARRIS, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$69,319 95	Capital stock paid in	$25,000 00
Overdrafts	85 74	Surplus	1,470 00
Company's building	1,750 00	Undivided profits, net	3,488 76
Furniture and fixtures	2,612 50	Demand deposits	75,504 18
Due from banks and trust companies	22,833 47		
Cash on hand	7,938 20		
Cash items	923 08		
Total	$105,462 94	Total	$105,462 94

CITIZENS STATE BANK, ELWOOD.

No. 299. Incorporated March 25, 1908.

H. C. CALLAWAY, President. CHAS. OSBORN, Cashier.
S. C. SPOOR, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$222,778 70	Capital stock paid in	$50,000 00
Overdrafts	90 22	Surplus	3,500 00
Other bonds and securities	51,123 69	Undivided profits, net	1,869 79
Company's building	7,000 00	Demand deposits	296,376 22
Furniture and fixtures	2,700 00		
Due from banks and trust companies	44,449 02		
Cash on hand	19,512 78		
Cash items	4,091 60		
Total	$351,746 01	Total	$351,746 01

ELWOOD STATE BANK, ELWOOD.

No. 151. Incorporated January 12, 1903.

O. B. FRAZIER, President. CHAS. C. DEHORITY, Cashier.
JNO. D. ARMFIELD, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$234,235 98	Capital stock paid in	$75,000 00
Overdrafts	573 06	Surplus	10,000 00
U. S. bonds	10,325 00	Undivided profits, net	1,712 78
Other bonds and securities	90,788 01	Demand deposits	426,507 21
Company's building	11,500 00	Certified checks	5 00
Furniture and fixtures	5,750 00	Cash over	25 43
Other real estate	860 81		
Due from banks and trust companies	133,352 55		
Cash on hand	18,524 35		
Cash items	7,340 66		
Total	$513,250 42	Total	$513,250 42

CRAWFORD COUNTY STATE BANK, ENGLISH.

No. 149. Incorporated December 5, 1902.

SAM J. ELSBY, President. T. B. SONNER, Cashier.
SAM BENZ, Vice-President. ELMER MERRILEES, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$165,625 95	Capital stock paid in	$25,000 00
Overdrafts	650 30	Surplus	2,300 00
Other bonds and securities	5,475 00	Undivided profits, net	1,390 04
Furniture and fixtures	3,323 50	Demand deposits	102,549 39
Due from banks and trust companies	12,602 42	Time deposits	65,258 57
Cash on hand	9,039 93	Cashiers' checks	219 10
Total	$196,717 10	Total	$196,717 10

THE COMMERCIAL BANK OF EVANSVILLE, EVANSVILLE.

No. 235. Incorporated December 22, 1905.

JNO. M. FUNKE, President. LOUIS E. FRICKE, Cashier.
G. A. HARTMETZ, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$340,696 56	Capital stock paid in	$75,000 00
Overdrafts	353 46	Surplus	8,000 00
Other bonds and securities	48,380 99	Undivided profits, net	5,083 74
Furniture and fixtures	2,500 00	Dividends unpaid	15 00
Due from banks and trust companies	92,115 05	Demand deposits	400,678 89
Cash on hand	8,570 05	Cashiers' checks	95 06
Cash items	9,071 58	Due to banks and trust companies	12,815 00
Total	$501,687 69	Total	$501,687 69

THE WEST SIDE BANK OF EVANSVILLE, EVANSVILLE.

No. 148. Incorporated November 20, 1902.

BENJAMIN BOSSE, President. H. F. RIECHMANN, Cashier.
GEORGE W. VARNER, Vice-President.
W. O. ROSENBERGER, E. A. KLEIN, Assistant Cashiers.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$754,077 68	Capital stock paid in	$100,000 00
Overdrafts	1,325 94	Surplus	25,000 00
Other bonds and securities	124,783 04	Undivided profits, net	11,099 03
Company's building	24,500 00	Dividends unpaid	36 00
Furniture and fixtures	8,000 00	Demand deposits	922,626 32
Due from banks and trust companies	207,270 88	Time deposits	107,122 12
Cash on hand	52,179 68	Cashiers' checks	62 00
Cash items	10,686 59	Due to banks and trust companies	16,878 34
Total	$1,182,823 81	Total	$1,182,823 81

FAIRBANKS STATE BANK, FAIRBANKS.

No. 330. Incorporated November 9, 1909.

O. C. BREWER, President. ARTHUR DRAKE, Cashier.
IRA L. DRAKE, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$49,206 26	Capital stock paid in	$25,000 00
Overdrafts	1,398 77	Undivided profits, net	101 76
Other bonds and securities	3,062 03	Demand deposits	16,436 47
Company's building	1,223 88	Time deposits	31,444 01
Furniture and fixtures	1,065 78		
Due from banks and trust companies	13,333 84		
Cash on hand	3,691 68		
Total	$72,982 24	Total	$72,982 24

FAIRMOUNT STATE BANK, FAIRMOUNT.

No. 209. Incorporated April 12, 1905.

WM. F. MORRIS, President. ROBERT A. MORRIS, Cashier.
TONY PAYNE, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$121,954 92	Capital stock paid in	$25,000 00
Overdrafts	1,033 52	Surplus	2,250 00
Other bonds and securities	24,131 98	Undivided profits, net	2,464 16
Furniture and fixtures	2,700 00	Demand deposits	143,610 79
Due from banks and trust companies	80,096 68	Time deposits	75.656 33
Cash on hand	18,946 43		
Cash items	117 75		
Total	$248,981 28	Total	$248,981 28

CITIZENS STATE BANK, FARMERSBURG.

No. 208. Incorporated March 31, 1905.

W. S. BALDRIDGE, President. JOHN L. LLOYD, Cashier.
THOMAS HOOK, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$73,914 79	Capital stock paid in	$25,000 00
Overdrafts	2,412 68	Surplus	2,500 00
Other bonds and securities	13,185 00	Undivided profits, net	4,411 03
Company's building	8,457 83	Demand deposits	51,566 00
Furniture and fixtures	1,000 00	Time deposits	37,305 11
Due from banks and trust companies	17,413 81		
Cash on hand	4,398 03		
Total	$120,782 14	Total	$120,782 14

FARMLAND STATE BANK, FARMLAND.

No. 30. Incorporated May 31, 1887. Reincorporated June 1, 1907.

L. N. DAVIS, President. I. M. BRANSON, Cashier.
S. M. COUGILL, Vice-President. C. G. BALES, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$137,969 73	Capital stock paid in	$32,000 00
Overdrafts	837 64	Surplus	3,000 00
Company's building	4,500 00	Undivided profits, net	1,316 83
Furniture and fixtures	2,600 00	Demand deposits	204,050 32
Due from banks and trust companies	84,870 89		
Cash on hand	9,532 68		
Cash items	56 21		
Total	$240,367 15	Total	$240,367 15

THE FLORENCE DEPOSIT BANK, FLORENCE.

No. 174. Incorporated November 25, 1903.

W. H. SCOTT, President. B. S. LANDRAM, Cashier.
THOS. LAND, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$73,680 57	Capital stock paid in	$25,000 00
Other bonds and securities	1,000 00	Surplus	1,325 00
Furniture and fixtures	1,865 26	Undivided profits, net	1,037 99
Due from banks and trust companies	11,791 35	Reserved for taxes, etc	200 00
Cash on hand	4,656 56	Demand deposits	65,430 75
Total	$92,993 74	Total	$92,993 74

THE FORTVILLE STATE BANK, FORTVILLE.

No. 250. Incorporated July 23, 1906.

ISOM W. DENNEY, President. EMERSON F. COHEN, Cashier.
JAMES M. COOK, Vice-President. JAMES W. TRITTIPO, Asst. Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$199,189 27	Capital stock paid in	$25,000 00
Overdrafts	827 31	Surplus	3,200 00
Furniture and fixtures	2,000 00	Undivided profits, net	882 47
Due from banks and trust companies	78,334 23	Demand deposits	265,950 63
Cash on hand	13,329 15		
Cash items	1,353 14		
Total	$295,033 10	Total	$295,033 10

BANK OF BENTON COUNTY, FOWLER.

No. 74. Incorporated May 12, 1892.

LEE DINWIDDIE, President. PERRY STEMBEL, Cashier.
W. R. McQUEEN, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$186,614 19	Capital stock paid in	$25,000 00
Overdrafts	2,481 36	Surplus	6,500 00
Company's building	7,000 00	Undivided profits, net	4,825 77
Furniture and fixtures	4,500 00	Demand deposits	169,252 38
Other real estate	1,230 00	Time deposits	24,202 69
Due from banks and trust companies	39,253 63	Bills payable	20,000 00
Cash on hand	6,596 79		
Cash items	2,104 87		
Total	$249,780 84	Total	$249,780 84

STATE BANK OF FRANCESVILLE.

No. 145. Incorporated September 18, 1902.

AB WHITAKER, President. J. L. BEESLEY, Cashier.
H. W. FOSTER, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$128,762 17	Capital stock paid in	$25,000 00
Overdrafts	255 17	Surplus	5,000 00
Company's building	6,000 00	Undivided profits, net	526 80
Furniture and fixtures	2,000 00	Demand deposits	102,212 53
Due from banks and trust companies	24,762 02	Time deposits	33,783 69
Cash on hand	4,743 66		
Total	$166,523 02	Total	$166,523 02

FRANCISCO STATE BANK, FRANCISCO.

No. 307. Incorporated June 29, 1908.

S. R. DAVIS, President. J. W. FINCH, Cashier.
J. R. MORROW, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$61,772 26	Capital stock paid in	$25,000 00
Overdrafts	1 96	Surplus	473 00
Other bonds and securities	5,014 50	Undivided profits, net	1,539 13
Company's building	1,915 95	Demand deposits	55,332 11
Furniture and fixtures	1,807 23	Time deposits	3,445 98
Due from banks and trust companies	11,978 87		
Cash on hand	3,299 45		
Total	$85,790 22	Total	$85,790 22

FARMERS BANK OF FRANKFORT, FRANKFORT.

No. 10. Incorporated May 17, 1876. Reincorporated October 4, 1907.

DAVID A. COULTER, President. WALTER L. BROWN, Cashier.
JOHN P. GIVEN, Vice-President. ADRIAN SMITH, Asst. Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$480,824 83	Capital stock paid in	$100,000 00
Overdrafts	2,437 77	Surplus	25,000 00
Other bonds and securities	3,549 55	Undivided profits, net	3,807 80
Furniture and fixtures	6,248 68	Demand deposits	498,855 63
Other real estate	9,318 18	Due to banks and trust companies	15,253 93
Due from banks and trust companies	96,081 96		
Cash on hand	36,160 95		
Cash items	8,295 44		
Total	$642,917 36	Total	$642,917 36

THE FREELANDVILLE BANK, FREELANDVILLE.

No. 227. Incorporated July 26, 1905.

FRED TELLIGMAN, President. W. F. BUESCHER, Cashier.
JAMES MUMAW, Vice-President. J. A. FRENCH, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$97,516 48	Capital stock paid in	$25,000 00
Overdrafts	494 96	Surplus	2,675 00
Company's building	1,400 00	Undivided profits, net	4,495 30
Furniture and fixtures	1,165 00	Demand deposits	103,991 19
Due from banks and trust companies	31,696 97		
Cash on hand	3,884 59		
Cash items	3 50		
Total	$136,161 49	Total	$136,161 49

FRENCH LICK STATE BANK, FRENCH LICK.

No. 164. Incorporated September 3, 1903.

W. W. CAVE, President. JAS. O. SANDERS, Cashier.
JAS. A. WELLS, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$108,679 23	Capital stock paid in	$40,000 00
Overdrafts	173 76	Surplus	4,415 00
Other bonds and securities	31,029 87	Undivided profits, net	575 73
Company's building	11,842 69	Dividends unpaid	21 00
Furniture and fixtures	3,721 43	Demand deposits	164,210 61
Due from banks and trust companies	41,349 74	Time deposits	2,966 00
Cash on hand	15,391 67		
Total	$212,188 39	Total	$212,188 39

FULTON STATE BANK, FULTON.

No. 286. Incorporated August 16, 1907.

OMAR B. SMITH, President. HOWARD E. FRAIN, Cashier.
GEO. RENTSCHLER, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$80,291 05	Capital stock paid in	$25,000 00
Overdrafts	84 47	Surplus	1,000 00
Other bonds and securities	250 00	Undivided profits, net	1,962 81
Furniture and fixtures	1,294 00	Demand deposits	77,359 03
Other real estate	1,751 94	Time deposits	5,950 00
Due from banks and trust companies	24,386 29		
Cash on hand	2,925 27		
Cash items	288 82		
Total	$111,271 84	Total	$111,271 84

GARRETT BANKING CO., GARRETT.

No. 88. Incorporated January 3, 1893.

A. YOUNG, President. H. M. BROWN, Cashier.
W. J. FREDERICK, Vice-President. H. E. WEST, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$127,859 30	Capital stock paid in	$35,000 00
Overdrafts	269 74	Surplus	15,000 00
Other bonds and securities	13,900 00	Undivided profits, net	940 96
Company's building	5,000 00	Reserved for taxes, etc	3,474 71
Furniture and fixtures	1,822 21	Dividends unpaid	1,968 26
Due from banks and trust companies	46,739 02	Demand deposits	148,553 38
Cash on hand	9,360 29		
Cash items	6 75		
Total	$204,957 31	Total	$204,957 31

GARY STATE BANK, GARY.

No. 269. Incorporated June 3, 1907.

H. G. HAY, Jr., President. A. B. KELLER, Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$276,584 25	Capital stock paid in	$100,000 00
Overdrafts	144 91	Undivided profits, net	11,101 36
Other bonds and securities	139,746 74	Demand deposits	295,117 96
Company's building	48,372 97	Time deposits	191,401 99
Furniture and fixtures	3,627 03	Certified checks	505 00
Due from banks and trust companies	91,224 05	Cashiers' checks	3,993 16
Cash on hand	40,693 94	Due to banks and trust companies	9,802 51
Cash items	11,528 09		
Total	$611,921 98	Total	$611,921 98

NORTHERN STATE BANK, GARY.

No. 323. Incorporated July 6, 1909.

S. J. WATSON, President. H. H. HARRIES, Cashier.
HENRY WATSON, Vice-President. W. D. HUNTER, Asst. Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$131,156 75	Capital stock paid in	$50,000 00
Overdrafts	1,588 55	Undivided profits, net	267 71
Furniture and fixtures	991 27	Demand deposits	75,240 86
Due from banks and trust companies	14,947 50	Time deposits	16,498 49
Cash on hand	4,566 28	Certified checks	262 39
Cash items	196 90	Cashiers' checks	172 80
		Due to banks and trust companies	11,005 00
Total	$153,447 25	Total	$153,447 25

THE FIRST STATE BANK, GAS CITY.

No. 254. Incorporated October 3, 1906.

J. WOOD WILSON, President. R. T. CALENDER, Cashier.
L. C. FRANK, Vice-President. ANNA QUIRK, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$168,896 44	Capital stock paid in	$25,000 00
Overdrafts	67 00	Surplus	2,500 00
Other bonds and securities	8,685 63	Reserved for taxes, etc	1,750 00
Company's building	6,600 00	Dividends unpaid	1,250 00
Furniture and fixtures	2,400 00	Demand deposits	139,452 14
Other real estate	2,390 00	Time deposits	38,639 31
Due from banks and trust companies	73,312 73	Cashiers' checks	1,375 20
Cash on hand	14,441 90	Due to banks and trust companies	66,849 05
Cash items	22 00		
Total	$276,815 70	Total	$276,815 70

GASTON BANKING CO., GASTON.

No. 325. Incorporated September 15, 1910.

MARK POWERS, President. PAUL POWERS, Cashier.
CHARLES T. BENOY, Vice-President. JAMES CLAWSON, Asst. Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$127,459 54	Capital stock paid in	$30,000 00
Overdrafts	250 00	Surplus	7,500 00
Other bonds and securities	2,837 84	Undivided profits, net	3,061 62
Furniture and fixtures	500 00	Demand deposits	85,451 55
Due from banks and trust companies	25,904 84	Time deposits	33,952 16
Cash on hand	3,013 11		
Total	$159,965 33	Total	$159,965 33

THE BANK OF GENEVA, GENEVA.

No. 107. Incorporated October 12, 1895.

A. G. BRIGGS, President. C. D. PORTER, Cashier.
S. W. HALE, Vice-President. W. B. HALE, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$221,090 18	Capital stock paid in	$45,000 00
Overdrafts	349 40	Surplus	6,200 00
Furniture and fixtures	1,500 00	Undivided profits, net	363 22
Other real estate	1,000 00	Demand deposits	220,987 94
Due from banks and trust companies	55,363 73	Due to banks and trust companies	14,276 03
Cash on hand	6,880 93		
Cash items	642 95		
Total	$286,827 19	Total	$286,827 19

FARMERS AND MERCHANTS STATE BANK, GENEVA.

No. 337. Incorporated June 9, 1910.

MARTIN LAUGHLIN, President. E. C. ARNOLD, Cashier.
J. W. McCRAY, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Cash items	$12,500 00	Capital stock paid in	$12,500 00
Total	$12,500 00	Total	$12,500 00

THE GEORGETOWN STATE BANK, GEORGETOWN.

No. 326. Incorporated September 29, 1910.

J. R. CLIPP, President. R. A. KELLY, Cashier.
G. W. TAYLOR, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$46,714 50	Capital stock paid in	$25,000 00
Overdrafts	13 83	Undivided profits, net	1,274 82
Company's building	2,600 00	Demand deposits	38,642 11
Furniture and fixtures	1,800 00	Certified checks	77 00
Due from banks and trust companies	10,638 01	Cashiers' checks	109 70
Cash on hand	3,337 29		
Total	$65,103 63	Total	$65,103 63

GLENWOOD STATE BANK, GLENWOOD.

No. 279. Incorporated September 4, 1907.

E. W. ANSTED, President. T. G. RICHARDSON, Cashier.
H. H. ELLIOTT, Vice-President. B. F. THIEBAUD, Asst. Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$92,524 81	Capital stock paid in	$25,000 00
Overdrafts	27 10	Surplus	310 00
Furniture and fixtures	1,986 71	Undivided profits, net	2,606 78
Due from banks and trust companies	9,803 61	Reserved for taxes, etc	151 47
Cash on hand	2,948 94	Demand deposits	63,307 09
Cash items	89 60	Time deposits	16,005 43
Total	$107,380 77	Total	$107,380 77

THE STATE BANK, GOSHEN.

No. 78. Incorporated July 1, 1892.

F. P. ABBOTT, President. D. W. NEIDIG, Cashier.
H. F. BANTA, Vice-President. E. O. LEHMAN, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$287,005 05	Capital stock paid in	$30,000 00
Overdrafts	743 46	Surplus	9,260 00
Other bonds and securities	12,600 00	Demand deposits	263,296 29
Furniture and fixtures	5,022 59	Due to banks and trust companies	5,000 00
Other real estate	10,000 00		
Due from banks and trust companies	20,196 76		
Cash on hand	20,065 52		
Cash items	1,783 90		
Profit and loss	139 01		
Total	$357,416 28	Total	$357,416 28

THE GRABILL STATE BANK, GRABILL.

No. 257. Incorporated October 26, 1906.

JOSEPH WITMER, President. ALBERT EGLY, Cashier.
DAVID KLOPFENSTEIN, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$121,478 65	Capital stock paid in	$25,000 00
Overdrafts	1,131 26	Surplus	1,000 00
Other bonds and securities	5,502 92	Undivided profits, net	930 46
Company's building	3,373 00	Demand deposits	132,343 48
Furniture and fixtures	2,357 00		
Due from banks and trust companies	20,706 14		
Cash on hand	4,683 77		
Cash items	41 20		
Total	$159,273 94	Total	$159,273 94

CAPITAL STATE BANK, GREENFIELD.

No. 116. Incorporated February 15, 1898. Reincorporated December 21, 1908.

JOHN H. BINFORD, President. N. C. BINFORD, Cashier.
C. M. CURRY, J. L. BINFORD, Vice-Presidents.
W. J. THOMAS, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$152,463 25	Capital stock paid in	$50,000 00
Other bonds and securities	3,050 21	Surplus	1,500 00
Furniture and fixtures	2,000 00	Undivided profits, net	1,046 27
Other real estate	3,534 45	Reserved for taxes, etc	3,472 04
Due from banks and trust companies	19,801 10	Dividends unpaid	40 00
Cash on hand	12,937 28	Demand deposits	138,709 17
Cash items	981 19		
Total	$194,767 48	Total	$194,767 48

THE GREENFIELD BANKING CO., GREENFIELD.

No. 118. Incorporated December 31, 1898.

CHAS. BARR, President. JOHN A. RHUE, Cashier.
ELBERT L. TYNER, Vice-President.
W. T. LEAMON, J. W. FLETCHER, Assistant Cashiers.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$308,795 92	Capital Stock paid in	$50,000 00
Overdrafts	235 64	Surplus	12,500 00
Other bonds and securities	25,737 68	Undivided profits, net	6,229 99
Company's building	10,500 00	Demand deposits	339,188 60
Furniture and fixtures	2,500 00	Certified checks	1,200 00
Due from banks and trust companies	40,526 51		
Cash on hand	19,652 49		
Cash items	1,170 35		
Total	$409,118 59	Total	$409,118 59

STATE BANK, GREENTOWN.

No. 155. Incorporated April 4, 1903.

S. T. MURRAY, President. F. R. HILL, Cashier.
H. E. MURRAY, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$117,119 61	Capital stock paid in	$25,000 00
Overdrafts	884 38	Surplus	1,500 00
Other bonds and securities	5,000 00	Undivided profits, net	2,178 35
Furniture and fixtures	2,000 00	Demand deposits	110,295 66
Due from banks and trust companies	116,477 94	Time deposits	111,505 91
Cash on hand	8,853 04		
Cash items	144 95		
Total	$250,479 92	Total	$250,479 92

HANOVER DEPOSIT BANK, HANOVER.

No. 345. Incorporated September 16, 1910.

GLENN CULBERTSON, President. JAMES ARCHER, Cashier.
JAS. C. REED, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$3,500 00	Capital stock paid in	$12,500 00
Company's building	611 81	Undivided profits, net	46 65
Due from banks and trust companies	8,509 42	Demand deposits	74 58
Total	$12,621 23	Total	$12,621 23

THE BLACKFORD COUNTY BANK, HARTFORD CITY.

No. 87. Incorporated August 25, 1892.

A. G. LUPTON, President. J. S. HECKATHORN, Cashier.
J. A. NEWBAUER, W. A. CURRY, Vice-Presidents.
A. P. VOSS, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$366,061 00	Capital stock paid in	$75,000 00
Overdrafts	2,662 48	Surplus	20,000 00
U. S. bonds	1,980 00	Undivided profits, net	6,056 25
Other bonds and securities	50,334 11	Demand deposits	371,691 36
Furniture and fixtures	3,000 00	Due to banks and trust companies	49,427 77
Due from banks and trust companies	61,725 84		
Cash on hand	35,594 25		
Cash items	817 70		
Total	$522,175 38	Total	$522,175 38

CITIZENS STATE BANK, HARTFORD CITY.

No. 16. Incorporated January 1, 1879. Reincorporated January 1, 1899.

PHILIP MATTER, President. J. P. CRONIN, Cashier.
J. R. JOHNSTON, Vice-President. H. F. HALL, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$666,645 95	Capital stock paid in	$75,000 00
Overdrafts	2,412 70	Surplus	25,000 00
Other bonds and securities	27,107 72	Undivided profits, net	24,167 59
Company's building	6,000 00	Demand deposits	801,135 51
Furniture and fixtures	2,000 00	Due to banks and trust companies	711 19
Due from banks and trust companies	160,971 00		
Cash on hand	59,872 01		
Cash items	1,004 91		
Total	$926,014 29	Total	$926,014 29

THE HAUBSTADT BANK, HAUBSTADT.

No. 193. Incorporated June 4, 1904.

W. W. SIPP, President. A. J. LYNN, Cashier.
HENRY W. LUHRING, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$112,730 60	Capital stock paid in	$25,000 00
Overdrafts	12 64	Surplus	7,000 00
Other bonds and securities	7,114 00	Undivided profits, net	503 93
Company's building	5,400 00	Demand deposits	64,174 89
Furniture and fixtures	1,500 00	Time deposits	61,130 23
Due from banks and trust companies	27,273 36		
Cash on hand	3,778 45		
Total	$157,809 05	Total	$157,809 05

THE CITIZENS STATE BANK, HAZLETON.

No. 157. Incorporated May 16, 1903.

ELI F. WARREN, President. CHAS. L. HOWARD, Cashier.
AARON TRIPPET, Sr., Vice-President.
FRANK L. STEELMAN, CHAS. W. McFETRIDGE, Assistant Cashiers.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$143,083 63	Capital stock paid in	$25,000 00
Overdrafts	424 40	Surplus	15,000 00
Other bonds and securities	8,589 13	Undivided profits, net	2,756 81
Company's building	4,000 00	Demand deposits	128,138 71
Furniture and fixtures	1,938 78	Time deposits	45,958 00
Due from banks and trust companies	54,699 87		
Cash on hand	3,986 74		
Cash items	130 97		
Total	$216,853 52	Total	$216,853 52

CITIZENS BANK, HEBRON.

No. 288. Incorporated December 2, 1907.

WM. FISHER, President. I. E. FISHER, Cashier.
H. W. BRYANT, Vice-President. J. J. NICHOLS, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$85,871 17	Capital stock paid in	$25,000 00
Overdrafts	740 97	Surplus	1,000 00
Other bonds and securities	41,950 00	Undivided profits, net	1,864 01
Company's building	3,000 00	Demand deposits	129,370 03
Furniture and fixtures	1,000 00	Time deposits	33,077 17
Due from banks and trust companies	49,388 90		
Cash on hand	8,351 96		
Cash items	8 21		
Total	$190,311 21	Total	$190,311 21

HENRYVILLE STATE BANK, HENRYVILLE.

No. 182. Incorporated February 25, 1904.

GEORGE BOLLINGER, President. W. WAYNE WILSON, Cashier.
M. H. DUNLEVY, Vice-President. E. W. HOSTETLER, Asst. Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$71,425 35	Capital stock paid in	$25,000 00
Overdrafts	121 42	Surplus	4,300 00
Company's building	2,500 00	Undivided profits, net	686 03
Furniture and fixtures	1,799 00	Dividends unpaid	88 00
Due from banks and trust companies	20,473 81	Demand deposits	54,483 27
Cash on hand	5,258 47	Time deposits	16,775 75
Cash items	45 00	Cashiers' checks	290 00
Total	$101,623 05	Total	$101,623 05

HOAGLAND STATE BANK, HOAGLAND.

No. 319. Incorporated May 24, 1909.

J. L. SMITH, President. J. R. ROBINSON, Cashier.
JNO. S. YOUSE, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$64,924 46	Capital stock paid in	$25,000 00
Overdrafts	43 00	Surplus	1,000 00
Company's building	1,525 45	Undivided profits, net	370 73
Furniture and fixtures	2,537 13	Reserved for taxes, etc	439 50
Due from banks and trust companies	10,365 55	Demand deposits	57,392 89
Cash on hand	4,807 53		
Total	$84,203 12	Total	$84,203 12

FIRST STATE BANK, HOBART.

No. 120. Incorporated June 20, 1899.

N. P. BANKS, President. J. C. CAVENDER, Cashier.
WM. DEVONSHIRE, Vice-President. J. H. PHILLIPS, Asst. Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$146,216 97	Capital stock paid in	$25,000 00
Overdrafts	74 46	Surplus	3,850 00
Company's building	11,900 00	Undivided profits, net	3,309 93
Furniture and fixtures	1,855 00	Demand deposits	150,696 66
Due from banks and trust companies	13,808 38		
Cash on hand	8,800 00		
Cash items	191 78		
Total	$182,856 59	Total	$182,856 59

THE HOLTON STATE BANK, HOLTON.

No. 137. Incorporated November 20, 1901.

M. L. McNEELAN, President. OLIVER P. SHOOK, Cashier.
THOS. J. CONOVER, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$85,368 63	Capital stock paid in	$25,000 00
Overdrafts	476 82	Surplus	7,500 00
Company's building	900 00	Undivided profits, net	709 44
Furniture and fixtures	2,108 08	Demand deposits	40,862 06
Due from banks and trust companies	9,938 84	Time deposits	29,967 20
Cash on hand	5,246 33		
Total	$104,038 70	Total	$104,038 70

FARMERS AND CITIZENS BANK, HOWELL.

No. 247. Incorporated June 20, 1906.

D. A. COX, President. F. C. BAUGH, Cashier.
E. J. YOUNG, HENRY E. DREIER, Vice-Presidents.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$91,020 08	Capital stock paid in	$25,000 00
Other bonds and securities	27,496 07	Surplus	1,450 00
Company's building	8,256 65	Undivided profits, net	1,642 80
Furniture and fixtures	5,661 51	Demand deposits	62,674 96
Due from banks and trust companies	23,803 18	Time deposits	70,739 76
Cash on hand	5,224 30		
Cash items	45 23		
Total	$161,507 52	Total	$161,507 52

THE HUNTINGBURG BANK, HUNTINGBURG.

No. 22. Incorporated May 5, 1884. Reincorporated May 2, 1904.

LOUIS KATTERHENRY, President. HUGO C. ROTHERT, Cashier.
ALVIN EULENSTEIN, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$295,908 03	Capital stock paid in	$50,000 00
Overdrafts	42 18	Surplus	30,000 00
U. S. bonds	5,000 00	Undivided profits, net	5,269 39
Other bonds and securities	53,382 04	Demand deposits	201,413 60
Company's building	4,000 00	Time deposits	177,264 00
Due from banks and trust companies	82,671 65		
Cash on hand	22,901 54		
Cash items	41 55		
Total	$463,946 99	Total	$463,946 99

CITIZENS STATE BANK, HUNTINGTON.

No. 150. Incorporated December 24, 1902.

JULIUS DICK, President. EDW. M. MARTIN, Cashier.
THOS. BURNS, Vice-President. HARRY O. DUNGAN, Asst. Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$421,615 13	Capital stock paid in	$100,000 00
Overdrafts	1,710 95	Surplus	55,535 33
Other bonds and securities	6,000 00	Undivided profits, net	18,479 61
Company's building	20,000 00	Reserved for taxes, etc	4,918 23
Furniture and fixtures	3,500 00	Demand deposits	412,829 97
Due from banks and trust companies	89,446 77	Due to banks and trust companies	2,095 32
Cash on hand	36,960 62		
Cash items	14,624 99		
Total	$593,858 46	Total	$593,858 46

THE HUNTINGTON COUNTY BANK, HUNTINGTON.

No. 134. Incorporated June 29, 1901.

EDWIN B. AYRES, President. H. L. EMLEY, Cashier.
H. L. EMLEY, Vice-President. E. P. AYRES, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$534,034 06	Capital stock paid in	$100,000 00
Overdrafts	138 26	Surplus	60,000 00
Other bonds and securities	64,381 67	Undivided profits, net	7,303 14
Company's building	19,500 00	Demand deposits	642,337 34
Furniture and fixtures	500 00	Due to banks and trust companies	3,194 94
Other real estate	1,337 60		
Due from banks and trust companies	93,845 79		
Cash on hand	92,863 61		
Cash items	6,234 43		
Total	$812,835 42	Total	$812,835 42

THE HYMERA STATE BANK, HYMERA.

No. 236. Incorporated December 31, 1905.

R. L. LADD, President. S. M. PATTON, Cashier.
H. W. PATTON, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$119,912 37	Capital stock paid in	$25,000 00
Other bonds and securities	19,496 19	Surplus	1,500 00
Company's building	7,500 00	Undivided profits, net	1,964 31
Furniture and fixtures	1,000 00	Reserved for taxes, etc	495 66
Other real estate	2,150 00	Demand deposits	113,356 97
Due from banks and trust companies	74,378 92	Time deposits	91,715 26
Cash on hand	6,864 43		
Cash items	2,730 29		
Total	$234,032 20	Total	$234,032 20

INDIANA HARBOR STATE BANK, INDIANA HARBOR.

No. 205. Incorporated January 5, 1905.

G. J. BADER, President. J. G. ALLEN, Cashier.
FRED J. SMITH, Vice-President. GEO. M. WITT, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$288,355 78	Capital stock paid in	$50,000 00
Overdrafts	17 54	Surplus	20,000 00
Other bonds and securities	41,236 01	Undivided profits, net	4,179 96
Company's building	30,000 00	Reserved for taxes, etc	1,710 00
Furniture and fixtures	15,000 00	Demand deposits	157,519 92
Due from banks and trust companies	91,014 63	Time deposits	254,628 80
Cash on hand	35,370 98	Cashiers' checks	2,037 25
Cash items	1,183 93	Due to banks and trust companies	13,102 94
Total	$502,178 87	Total	$502,178 87

FOUNTAIN SQUARE STATE BANK, INDIANAPOLIS.

No. 300. Incorporated March 26, 1908.

WM. NACKENHORST, President. H. J. BUDENZ, Cashier.
CHAS H. STUCKMEYER, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$64,549 45	Capital stock paid in	$25,000 00
Overdrafts	27 27	Surplus	1,250 00
Other bonds and securities	21,052 05	Undivided profits, net	543 26
Company's building	5,000 00	Demand deposits	104,659 06
Furniture and fixtures	2,500 00	Time deposits	15,986 47
Due from banks and trust companies	47,426 04		
Cash on hand	6,282 00		
Cash items	601 98		
Total	$147,438 79	Total	$147,438 79

MERCANTILE BANKING CO., INDIANAPOLIS.

No. 334. Incorporated January 19, 1910.

J. N. COULTER, President. J. T. BYMASTER, Cashier.
W. B. PAUL, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$29,376 39	Capital stock paid in	$25,000 00
Overdrafts	911 43	Demand deposits	11,520 70
Furniture and fixtures	2,981 37	Time deposits	350 00
Due from banks and trust companies	1,630 64	Bills payable	1,106 48
Cash on hand	1,503 06		
Cash items	488 95		
Profit and loss	1,085 34		
Total	$37,977 18	Total	$37,977 18

MEYER-KISER BANK, INDIANAPOLIS.

No. 241. Incorporated April 1, 1906.

SOL MEYER, President. GRACE JACKSON, Cashier.
SOL S. KISER, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$106,411 66	Capital stock paid in	$50,000 00
U. S. bonds	740 00	Surplus	10,000 00
Other bonds and securities	109,632 87	Undivided profits, net	6,971 79
Due from banks and trust companies	81,078 93	Demand deposits	218,356 94
Cash on hand	29,603 26	Time deposits	24,083 79
		Cashiers' checks	11,269 04
		Collections	5,796 49
		Notes, etc., rediscounted	983 70
Total	$327,466 75	Total	$327,466 75

PEOPLES STATE BANK, INDIANAPOLIS.

No. 129. Incorporated November 10, 1900.

FELIX T. McWHIRTER, President. FELIX M. McWHIRTER, Cashier.
L. F. McWHIRTER, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$217,333 11	Capital stock paid in	$50,000 00
Overdrafts	7 99	Surplus	7,000 00
Other bonds and securities	41,562 76	Undivided profits, net	2,275 60
Furniture and fixtures	1,500 00	Reserved for taxes, etc	6,919 30
Due from banks and trust companies	59,888 05	Demand deposits	158,764 81
Cash on hand	24,529 74	Time deposits	117,314 72
Cash items	477 08	Certified checks	1,566 00
		Cashiers' checks	1,458 30
Total	$345,298 73	Total	$345,298 73

H. P. WASSON CO. BANK, INDIANAPOLIS.

No. 253. Incorporated September 13, 1906.

H. K. WASSON, President. M. C. GIBSON, Cashier.
EDWD. L. McKEE, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$183,575 00	Capital stock paid in	$25,000 00
Other bonds and securities	25,000 00	Surplus	1,487 15
Due from banks and trust companies	61,491 82	Undivided profits, net	5,648 22
Cash on hand	11,200 09	Demand deposits	9,916 46
Cash items	1,112 25	Time deposits	240,300 18
		Cashiers' checks	27 15
Total	$282,379 16	Total	$282,379 16

J. F. WILD & CO., INDIANAPOLIS.

No. 218. Incorporated June 20, 1905.

J. F. WILD, President. L. G. WILD, Cashier.
W. F. McNAIRY, Vice-President. C. F. SIEGRIST, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$18,720 90	Capital stock paid in	$25,000 00
Bonds and stocks	482,978 82	Surplus	5,500 00
Furniture and fixtures	5,450 00	Undivided profits, net	15,545 28
Due from banks and trust companies	162,370 67	Demand deposits	364,399 87
Cash on hand	18,938 02	Time deposits	115,751 45
Cash items	4,947 94	Cashiers' checks	6,211 42
		Due to banks and trust companies	25,648 33
		Bills payable	135,350 00
Total	$693,406 35	Total	$693,406 35

THE CITIZENS STATE BANK, JAMESTOWN.

No. 160. Incorporated June 26, 1903.

C. F. MARTIN, President. G. W. PIERSOL, Cashier.
MARION BAILEY, Vice-President. M. H. ROBERTS, Asst. Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$169,312 18	Capital stock paid in	$30,000 00
Overdrafts	1,134 89	Surplus	6,250 00
Other bonds and securities	37,639 55	Undivided profits, net	2,511 49
Company's building	4,225 86	Demand deposits	218,090 98
Furniture and fixtures	2,981 20	Cashiers' checks	2,697 21
Due from banks and trust companies	35,908 91		
Cash on hand	8,346 24		
Cash items	85		
Total	$259,549 68	Total	$259,549 68

DUBOIS COUNTY STATE BANK, JASPER.

No. 26. Incorporated August 10, 1885. Reincorporated July 27, 1905.

JOHN A. SERMERSHEIM, President. WILLIAM A. TRAYLOR, Cashier.
ALBERT SONDERMANN, Vice-President. FELIX L. SCHNEIDER, Asst. Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$222,601 36	Capital stock paid in	$37,500 00
Overdrafts	76 97	Surplus	35,000 00
Other bonds and securities	60,983 58	Undivided profits, net	3,688 07
Company's building	2,200 00	Demand deposits	349,291 45
Furniture and fixtures	800 00		
Due from banks and trust companies	115,095 73		
Cash on hand	23,427 11		
Cash items	294 77		
Total	$425,479 52	Total	$425,479 52

FARMERS AND MERCHANTS BANK, JASPER.

No. 105. Incorporated August 15, 1895.

JOHN P. SALB, President. JACOB BURGER, Jr., Cashier.
JOSEPH F. FRIEDMAN, Vice-President. GUSTAVE GRAMELSPACHER, Asst. Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$164,021 47	Capital stock paid in	$25,000 00
Other bonds and securities	63,450 12	Surplus	25,000 00
Company's building	4,000 00	Undivided profits, net	2,249 28
Furniture and fixtures	1,375 00	Demand deposits	306,326 77
Due from banks and trust companies	97,000 58		
Cash on hand	28,714 68		
Cash items	14 20		
Total	$358,576 05	Total	$358,576 05

STATE BANK OF KEMPTON, KEMPTON.

No. 189. Incorporated April 28, 1904.

CHAS. VANVOORST, President. DAVID C. JACKSON, Cashier.
NEWTON CAMPBELL, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$126,353 33	Capital stock paid in	$25,000 00
Overdrafts	1,670 54	Surplus	3,000 00
Other bonds and securities	51 15	Undivided profits, net	1,112 20
Company's building	10,000 00	Dividends unpaid	80 00
Furniture and fixtures	1,572 60	Demand deposits	172,614 80
Due from banks and trust companies	56,417 21		
Cash on hand	5,705 63		
Cash items	36 54		
Total	$201,807 00	Total	$201,807 00

NOBLE COUNTY BANK, KENDALLVILLE.

No. 65. Incorporated September 1, 1891.

A. M. JACOBS, President. W. A. GILLIAN, Cashier.
F. L. BLUHM, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$604,177 98	Capital stock paid in	$50,000 00
Overdrafts	782 29	Surplus	40,000 00
Other bonds and securities	14,936 38	Undivided profits, net	15,567 28
Company's building	5,700 00	Demand deposits	627,472 77
Due from banks and trust companies	90,825 78	Due to banks and trust companies	17,948 56
Cash on hand	34,319 02		
Cash items	247 16		
Total	$750,988 61	Total	$750,988 61

DISCOUNT AND DEPOSIT STATE BANK, KENTLAND.

No. 304. Incorporated April 30, 1908.

G. W. McCRAY, President. S. C. JONES, Cashier.
J. V. DODSON, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$245,333 11	Capital stock paid in	$50,000 00
Overdrafts	3,023 77	Surplus	12,500 00
Other bonds and securities	3,112 50	Undivided profits, net	6,518 22
Company's building	4,876 08	Demand deposits	178,654 42
Furniture and fixtures	1,660 50	Time deposits	78,737 25
Other real estate	5,500 00	Due to banks and trust companies	79 22
Due from banks and trust companies	57,467 63		
Cash on hand	4,985 13		
Cash items	530 39		
Total	$326,489 11	Total	$326,489 11

FARMERS STATE BANK, KNOX.

No. 133. Incorporated May 19, 1901.

AUSTIN P. DIAL, President. JOHN W. KURTZ, Cashier.
JOHN W. LONG, Vice-President. DAVID M. BALDWIN, Asst. Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$241,687 77	Capital stock paid in	$25,000 00
Overdrafts	343 13	Surplus	16,000 00
Furniture and fixtures	2,036 13	Undivided profits, net	2,941 01
Due from banks and trust companies	69,871 59	Demand deposits	282,460 69
Cash on hand	12,224 18		
Cash items	238 90		
Total	$326,401 70	Total	$326,401 70

FARMERS AND TRADERS BANK, LAFAYETTE.

No. 132. Incorporated March 9, 1901. Reincorporated July 6, 1908.

DUANE D. JACOBS, President. GEO. A. JAMISON, Cashier.
JOHN M. EMSING, Vice-President. S. E. SOUDERS, Asst. Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$1,083,840 46	Capital stock paid in	$100,000 00
Overdrafts	1,467 06	Surplus	80,000 00
U. S. bonds	42,000 00	Undivided profits, net	12,406 42
Other bonds and securities	43,512 79	Reserved for taxes, etc	10,000 00
Other real estate	2,216 10	Demand deposits	576,679 67
Due from banks and trust companies	215,183 26	Time deposits	650,523 44
Cash on hand	65,345 93	Cashiers' checks	9,025 40
Cash items	11,288 99	Due to banks and trust companies	26,219 66
Total	$1,464,854 59	Total	$1,464,854 59

LAGRANGE STATE BANK, LAGRANGE

No. 171. Incorporated October 13, 1903.

WM. H. SHORT, President. G. C. NICHOLS, Cashier.
CHAS. S. NICHOLS, Vice-President. S. F. MUSSER, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$226,352 03	Capital stock paid in	$50,000 00
Overdrafts	2,692 33	Surplus	8,000 00
Other bonds and securities	500 00	Undivided profits, net	2,916 74
Company's building	6,595 38	Demand deposits	231,345 76
Furniture and fixtures	2,267 33		
Due from banks and trust companies	39,773 51		
Cash on hand	11,021 10		
Cash items	3,060 82		
Total	$292,262 50	Total	$292,262 50

LAKE STATE BANK, LAKE.

No. 280. Incorporated September 3, 1907.

J. C. JOLLY, President. CULLAN HAMILTON, Cashier.
L. H. McCOY, Vice-President. T. H. AXTON, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$55,549 65	Capital stock paid in	$25,000 00
Overdrafts	23 33	Surplus	800 00
Other bonds and securities	11,021 00	Undivided profits, net	715 27
Company's building	2,055 12	Demand deposits	58,302 69
Furniture and fixtures	1,247 08	Time deposits	4,280 66
Due from banks and trust companies	14,279 37		
Cash on hand	4,323 07		
Cash items	600 00		
Total	$89,098 62	Total	$89,098 62

FARMERS STATE BANK, LANESVILLE.

No. 347. Incorporated July 7, 1910.

L. P. ZABEL, President. C. A. KANNAPEL, Cashier.
JOSEPH STILGER, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$9,435 14	Capital stock paid in	$15,650 00
Company's building	1,168 87	Surplus	87 60
Furniture and fixtures	2,093 32	Time deposits	6,794 65
Due from banks and trust companies	4,188 15		
Cash on hand	5,032 25		
Profit and loss	614 52		
Total	$22,532 25	Total	$22,532 25

STATE BANK, LAPEL.

No. 223. Incorporated July 1, 1905.

W. P. BUSBY, President. D. E. CONRAD, Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$63,641 67	Capital stock paid in	$25,000 00
Overdrafts	32 80	Surplus	2,366 12
Other bonds and securities	20,315 71	Undivided profits, net	679 19
Furniture and fixtures	2,000 00	Demand deposits	123,339 67
Due from banks and trust companies	60,350 32		
Cash on hand	4,999 48		
Cash items	45 00		
Total	$151,384 98	Total	$151,384 98

A. P. ANDREW, JR., & SON BANK, LAPORTE.

No. 210. Incorporated April 25, 1905.

ABRAM P. ANDREW, President. EARL HUPP, Cashier.
OTHIE JACK, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$993,404 21	Capital stock paid in	$100,000 00
Overdrafts	1,289 86	Surplus	50,000 00
Other bonds and securities	45,000 00	Undivided profits, net	5,917 82
Company's building	5,250 00	Demand deposits	500,972 13
Due from banks and trust companies	169,601 81	Time deposits	638,707 20
Cash on hand	78,804 48		
Cash items	2,246 79		
Total	$1,295,597 15	Total	$1,295,597 15

BANK OF THE STATE OF INDIANA, LAPORTE.

No. 214. Incorporated May 25, 1905.

HART L. WEAVER, President. LOUIS B. WEAVER, Cashier.
SETH EASON, Vice-President. H. F. McCORMICK, Asst. Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$479,529 43	Capital stock paid in	$80,000 00
Overdrafts	1,009 45	Surplus	20,000 00
Other bonds and securities	34,599 49	Undivided profits, net	7,245 78
Company's building	10,000 00	Reserved for taxes, etc	7,000 00
Due from banks and trust companies	253,818 65	Demand deposits	461,555 08
Cash on hand	58,827 18	Time deposits	262,731 86
Cash items	748 52		
Total	$838,532 72	Total	$838,532 72

GERMAN AMERICAN BANK, LAWRENCEBURG.

No. 233. Incorporated October 10, 1905.

A. J. HASSMER, President. A. V. DIETZ, Cashier.
H. J. BECHTEL, Vice-President. L. B. HASSMER, Asst. Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$123,066 40	Capital stock paid in	$25,000 00
Overdrafts	183 47	Surplus	10,000 00
Other bonds and securities	23,453 92	Undivided profits, net	1,175 51
Company's building	4,400 00	Demand deposits	140,040 13
Furniture and fixtures	2,400 00		
Due from banks and trust companies	10,664 19		
Cash on hand	12,047 66		
Total	$176,215 64	Total	$176,215 64

LEAVENWORTH STATE BANK, LEAVENWORTH.

No. 224. Incorporated June 29, 1905.

JOSIAH SHAW, President. M. R. SHREWSBURY, Cashier.
ANDREW MOCK, Vice-President. WILLARD SHREWSBURY, Asst. Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$82,768 31	Capital stock paid in	$25,000 00
Overdrafts	201 29	Surplus	1,000 00
U. S. bonds	1,035 00	Undivided profits, net	1,082 43
Other bonds and securities	9,525 00	Demand deposits	81,597 41
Furniture and fixtures	1,566 39	Cashiers' checks	98 15
Due from banks and trust companies	9,314 51		
Cash on hand	4,285 70		
Cash items	81 79		
Total	$108,777 99	Total	$108,777 99

THE FARMERS STATE BANK, LEBANON.

No. 130. Incorporated January 2, 1901.

J. M. MARTIN, President. J. P. STALEY, Cashier.
J. E. MORRISON, Vice-President. JOHN L. WADE, Asst. Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$344,269 17	Capital stock paid in	$100,000 00
Overdrafts	6,450 69	Surplus	6,000 00
Company's building	30,368 17	Undivided profits, net	9,647 28
Furniture and fixtures	4,000 00	Demand deposits	440,521 37
Due from banks and trust companies	154,746 09	Time deposits	27,000 00
Cash on hand	41,808 87		
Cash items	1,525 66		
Total	$583,168 65	Total	$583,168 65

PEOPLES STATE BANK, LEESBURG.

No. 302. Incorporated March 31, 1908.

FRANK BORTZ, President. J. A. IRVINE, Cashier.
JOEL HALL, Vice-President. CY. A. HALL, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$76,976 03	Capital stock paid in	$25,000 00
Overdrafts	1,477 19	Surplus	500 00
Other bonds and securities	2,040 00	Undivided profits, net	1,235 05
Furniture and fixtures	687 32	Demand deposits	95,568 48
Other real estate	12,128 00		
Due from banks and trust companies	24,576 51		
Cash on hand	4,358 82		
Cash items	59 66		
Total	$122,303 53	Total	$122,303 53

LIBERTY CENTER DEPOSIT BANK, LIBERTY CENTER.

No. 277. Incorporated August 5, 1907.

DR. F. W. GARRETT, President. IRA E. YELTON, Cashier.
JOHN C. RABER, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$114,447 24	Capital stock paid in	$25,000 00
Overdrafts	8 47	Surplus	6,000 00
Company's building	3,289 00	Undivided profits, net	739 39
Furniture and fixtures	2,300 00	Demand deposits	103,428 47
Due from banks and trust companies	10,394 71		
Cash on hand	4,440 61		
Cash items	287 83		
Total	$135,167 86	Total	$135,167 86

MIER STATE BANK, LIGONIER.

No. 217. Incorporated June, 1905.

A. B. MIER, President. H. WESTERFELD, Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$186,010 30	Capital stock paid in	$50,000 00
Overdrafts	1,740 57	Surplus	15,000 00
Other bonds and securities	5,000 00	Undivided profits, net	4,800 39
Due from banks and trust companies	179,618 89	Reserved for taxes, etc	584 56
Cash on hand	9,826 46	Demand deposits	311,750 74
Cash items	295 81	Due to banks and trust companies	356 34
Total	$382,492 03	Total	$382,492 03

THE LINTON BANK, LINTON.

No. 237. Incorporated January, 1906.

JOE MOSS, President. JAMES H. HUMPHREYS, Cashier.
D. J. TERHUNE, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$171,989 14	Capital stock paid in	$50,000 00
Overdrafts	324 42	Surplus	12,500 00
Furniture and fixtures	2,000 00	Undivided profits, net	1,507 87
Due from banks and trust companies	158,504 11	Demand deposits	282,948 67
Cash on hand	13,898 51		
Cash items	240 36		
Total	$346,956 54	Total	$346,956 54

FARMERS AND MERCHANTS STATE BANK, LOGANSPORT.

No. 298. Incorporated March 13, 1908.

MARCUS W. COBLETT, President. GEO. A. RAUB, Cashier.
S. A. VAUGHN, Vice-President. WM. F. HANLEY, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$478,181 05	Capital stock paid in	$100,000 00
Overdrafts	152 27	Surplus	1,900 00
Other bonds and securities	36,550 00	Undivided profits, net	4,042 80
Furniture and fixtures	2,700 00	Reserved for taxes, etc	1,955 24
Due from banks and trust companies	80,495 91	Dividends unpaid	783 00
Cash on hand	28,331 62	Demand deposits	458,852 77
Cash items	2,294 23	Due to banks and trust companies	61,171 27
Total	$628,705 08	Total	$628,705 08

LOGANSPORT STATE BANK, LOGANSPORT.

No. 97. Incorporated July 10, 1893.

VICTOR E. SEITER, President. BENJ. F. SHARTS, Cashier.
GEORGE W. SEYBOLD, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$721,752 97	Capital stock paid in	$100,000 00
Dverdrafts	72 21	Surplus	25,000 00
Other bonds and securities	12,311 56	Undivided profits, net	68,494 26
Due from banks and trust companies	84,046 69	Dividends unpaid	472 00
Cash on hand	41,096 48	Demand deposits	663,372 67
Cash items	1,190 82	Certified checks	500 00
		Due to banks and trust companies	2,631 80
Total	$860,470 73	Total	$860,470 73

THE WHITE RIVER BANK, LOGOOTEE.

No. 158. Incorporated May 29, 1903.

WM. HOUGHTON, President. WALTER HAYS, Cashier.
P. B. LARKIN, Vice-President. FRANK H. WALKER, Asst. Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$192,684 02	Capital stock paid in	$40,000 00
Overdrafts	122 45	Surplus	3,500 00
U. S. bonds	14,000 00	Undivided profits, net	2,126 01
Other bonds and securities	8,622 50	Dividends unpaid	87 00
Furniture and fixtures	1,672 50	Demand deposits	255,736 87
Due from banks and trust companies	71,557 15		
Cash on hand	12,627 84		
Cash items	163 42		
Total	$301,449 88	Total	$301,449 88

CITIZENS BANKING CO., LYNN.

No. 283. Incorporated September 11, 1907.

S. C. BOWEN, President. DANIEL HECKER, Cashier.
W. R. HALLIDAY, Vice-President. O. G. PIERSON, Asst. Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$178,688 56	Capital stock paid in	$30,000 00
Overdrafts	91 81	Surplus	7,500 00
Other bonds and securities	5,096 27	Undivided profits, net	6,936 99
Company's building	4,000 00	Demand deposits	170,944 47
Furniture and fixtures	1,500 00	Time deposits	36,534 69
Due from banks and trust companies	59,092 93		
Cash on hand	3,436 77		
Cash items	9 81		
Total	$251,916 15	Total	$251,916 15

MARION STATE BANK, MARION.

No. 212. Incorporated April 25, 1905.

PHILIP MATTER, President. GEORGE WEBSTER, Jr., Cashier.
EARL NEWHOUSE, FRED M. SWEETSER, Assistant Cashiers.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$868,045 37	Capital stock paid in	$125,000 00
Overdrafts	7,381 09	Surplus	62,500 00
U. S. bonds	46,184 79	Undivided profits, net	26,564 60
Other bonds and securities	125,074 46	Reserve for taxes, etc	7,741 48
Furniture and fixtures	7,046 11	Demand deposits	1,095,072 26
Other real estate	4,366 89	Certified checks	230 00
Due from banks and trust companies	212,800 80	Due to banks and trust companies	28,964 95
Cash on hand	71,003 07		
Cash items	4,170 71		
Total	$1,346,073 29	Total	$1,346,073 29

FARMERS AND TRADERS BANK, MARKLE.

No. 175. Incorporated November 2, 1903.

JAMES W. SALE, President. CHESTER E. WIRT, Cashier.
R. C. McGUFFEY, Vice-President. R. K. COCHRAN, Asst. Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$192,382 63	Capital stock paid in	$25,000 00
Overdrafts	2,483 91	Surplus	7,500 00
Company's building	3,000 00	Undivided profits, net	1,314 93
Furniture and fixtures	1,500 00	Reserved for taxes, etc	1,976 90
Due from banks and trust companies	14,941 31	Demand deposits	191,371 69
Cash on hand	11,447 67		
Cash items	1,408 00		
Total	$227,163 52	Total	$227,163 52

FARMERS STATE BANK, MATTHEWS.

No. 262. Incorporated March 4, 1907.

A. D. MITTANK, President. E. W. LEACH, Cashier.
GEO. F. SLATER, Vice-President. SARAH E. LEACH, Asst. Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$80,127 96	Capital stock paid in	$25,000 00
Overdrafts	318 46	Surplus	800 00
Furniture and fixtures	1,634 75	Undivided profits, net	823 66
Due from banks and trust companies	23,331 48	Demand deposits	84,519 72
Cash on hand	5,728 00		
Cash items	2 00		
Total	$111,143 38	Total	$111,143 38

MECCA STATE BANK, MECCA.

No. 159. Incorporated June 11, 1903.

JOHN E. SHEA, President. CLYDE RIGGS, Cashier.
EDWARD ALLAIS, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$71,118 02	Capital stock paid in	$25,000 00
Overdrafts	77 76	Surplus	5,000 00
Other bonds and securities	8,220 00	Undivided profits, net	336 21
Company's building	1,500 00	Demand deposits	61,380 35
Furniture and fixtures	1,000 00	Time deposits	12,891 21
Due from banks and trust companies	14,631 09		
Cash on hand	5,928 08		
Cash items	2,132 82		
Total	$104,607 77	Total	$104,607 77

MEDARYVILLE STATE BANK, MEDARYVILLE.

No. 271. Incorporated June 26, 1907.

ELIAS W. HORNER, President. FRANK H. NICALES, Cashier.
C. S. HORNER, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$111,199 94	Capital stock paid in	$25,000 00
Overdrafts	270 13	Surplus	3,000 00
Company's building	11,000 00	Undivided profits, net	1,137 96
Furniture and fixtures	1,000 00	Demand deposits	57,611 33
Due from banks and trust companies	24,537 82	Time deposits	66,900 80
Cash on hand	5,227 59		
Cash items	414 61		
Total	$153,650 09	Total	$153,650 09

CITIZENS STATE BANK, MEDORA.

No. 316. Incorporated April 15, 1909.

J. P. McMILLAN, President. J. PAUL McMILLAN, Cashier.
A. M. SINGER, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts, including mortgages	$64,079 57	Capital stock paid in	$25,000 00
Overdrafts	1,446 48	Surplus	600 00
Furniture and fixtures	1,256 13	Undivided profits, net	401 91
Other real estate	2,100 00	Individual deposits on demand	40,674 69
Due from banks and trust companies	7,674 13	Individual deposits on time	12,200 00
Cash on hand, actual money	2,231 13		
Cash items, bank items only	89 16		
Total	$78,876 60	Total	$78,876 60

MEDORA STATE BANK, MEDORA.

No. 127. Incorporated September 4, 1900.

D. P. HINDERLIDER, President. H. C. McCOUN, Cashier.
THOS. F. ZOLLMAN, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$117,876 93	Capital stock paid in	$30,000 00
Overdrafts	794 05	Surplus	26,000 00
Other bonds and securities	10,021 00	Undivided profits, net	5,955 77
Company's building	4,500 00	Demand deposits	66,861 12
Furniture and fixtures	2,475 00	Time deposits	12,268 98
Due from banks and trust companies	11,305 33	Bills payable	10,000 00
Cash on hand	4,059 63		
Cash items	53 93		
Total	$151,085 87	Total	$151,085 87

THE CITIZENS BANK, MICHIGAN CITY.

No. 32. Incorporated March 23, 1888. Reincorporated February 10, 1908.

C. E. ARNT, President. F. H. WILLSON, Cashier.
J. C. PITSCH, Vice-President. A. C. WEILER, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$959,191 07	Capital stock paid in	$100,000 00
Overdrafts	4,301 17	Surplus	50,000 00
Other bonds and securities	257,065 03	Undivided profits, net	9,879 27
Furniture and fixtures	1,000 00	Reserved for interest	10,000 00
Other real estate	1,500 00	Demand deposits	317,808 23
Due from banks and trust companies	121,135 03	Time deposits	987,438 91
Cash on hand	110,825 32	Certified checks	75 00
Cash items	20,183 79		
Total	$1,475,201 41	Total	$1,475,201 41

FARMERS STATE BANK, MIDDLETOWN.

No. 19. Incorporated May 19, 1882. Reincorporated May 19, 1902.

W. H. KEESLING, President. ADOLPH COOPER, Cashier.
JOHN DAVIS, Vice-President. JAP VAN MATR, Asst. Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$221,644 47	Capital stock paid in	$30,000 00
Overdrafts	1,500 87	Surplus	20,000 00
Other bonds and securities	20,500 00	Undivided profits, net	535 51
Due from banks and trust companies	46,210 94	Demand deposits	253,060 39
Cash on hand	13,739 62		
Total	$303,595 90	Total	$303,595 90

STATE BANK OF MILAN, MILAN.

No. 119. Incorporated February 1, 1899.

O. M. LOYD, President. THOMAS W. LAWS, Cashier.
J. W. MULFORD, Vice-President. ROBT. H. BORDERS, Asst. Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$183,958 57	Capital stock paid in	$35,000 00
Overdrafts	378 40	Surplus	15,000 00
Other bonds and securities	15,738 00	Undivided profits, net	2,670 72
Company's building	900 00	Demand deposits	195,988 56
Furniture and fixtures	500 00	Cashiers' checks	358 00
Due from banks and trust companies	37,354 27		
Cash on hand	7,383 94		
Cash items	2,804 10		
Total	$249,017 28	Total	$249,017 28

MILLERSBURG STATE BANK, MILLERSBURG.

No. 312. Incorporated October 12, 1908.

S. L. THOMAS, President. HENRY LONG, Cashier.
S. A. WIDINER, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$86,754 12	Capital stock paid in	$25,000 00
Company's building	3,007 77	Surplus	275 55
Furniture and fixtures	2,379 34	Demand deposits	80,401 95
Due from banks and trust companies	8,144 01	Due to banks and trust companies	525 79
Cash on hand	5,703 09		
Profit and loss	214 90		
Total	$105,988 39	Total	$105,988 39

STATE BANK OF MONON, MONON.

No. 248. Incorporated July 2, 1906.

W. S. BAUGH, President. T. A. HOLLINGSWORTH, Cashier.
JOHN STUART, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$86,173 88	Capital stock paid in	$25,000 00
Overdrafts	1,450 00	Surplus	1,100 00
Furniture and fixtures	1,428 62	Undivided profits, net	2,178 22
Due from banks and trust companies	7,279 15	Dividends unpaid	65 50
Cash on hand	5,303 19	Demand deposits	74,351 47
Cash items	1,061 35		
Total	$102,696 19	Total	$102,696 19

MONROE STATE BANK, MONROE.

No. 289. Incorporated April 18, 1907.

J. F. HOCKER, President. M. S. LIECHTY, Cashier.
M. F. PARRISH, Vice-President. WM. L. KELLER, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$85,888 97	Capital stock paid in	$25,000 00
Overdrafts	4 79	Surplus	450 00
Company's building	3,572 28	Undivided profits, net	342 62
Furniture and fixtures	2,747 96	Demand deposits	21,355 94
Due from banks and trust companies	3,105 33	Time deposits	42,156 21
Cash on hand	3,308 39	Due to banks and trust companies	2,500 00
Cash items	177 05	Bills payable	7,000 00
Total	$98,804 77	Total	$98,804 77

MONROE CITY STATE BANK, MONROE CITY.

No. 309. Incorporated August 5, 1908.

DAVID M. SHOUSE, President. J. H. CHAMBERLAIN, Cashier.
JAMES M. ADAMS, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$58,270 49	Capital stock paid in	$25,000 00
Overdrafts	2,342 49	Surplus	675 00
Other bonds and securities	10,000 00	Undivided profits, net	825 43
Company's building	3,050 00	Dividends unpaid	6 00
Furniture and fixtures	2,226 79	Demand deposits	52,497 17
Due from banks and trust companies	21,299 45	Time deposits	22,080 53
Cash on hand	3,879 91		
Cash items	15 00		
Total	$101,084 13	Total	$101,084 13

CITIZENS STATE BANK, MONROEVILLE.

No. 84. Incorporated October 8, 1892.

J. B. NIEZER, President. C. P. MITCHELL, Cashier.
HENRY KRICK, Vice-President. V. V. MITCHELL, Asst. Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$142,668 26	Capital stock paid in	$30,000 00
Overdrafts	26 24	Surplus	7,500 00
Other bonds and securities	17,060 00	Undivided profits, net	3,348 18
Company's building	3,000 00	Dividends unpaid	48 00
Due from banks and trust companies	41,992 69	Demand deposits	169,490 20
Cash on hand	5,639 19		
Total	$210,386 38	Total	$210,386 38

STATE BANK, MONTICELLO.

No. 109. Incorporated October 30, 1895.

S. A. CURSON, President. BERT VAN VOORST, Cashier.
C. I. SPENCER, Vice-President. D. H. MOORHOUS, Asst. Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$234,914 61	Capital stock paid in	$50,000 00
Overdrafts	957 97	Surplus	15,000 00
Company's building	5,000 00	Undivided profits, net	3,735 98
Furniture and fixtures	200 00	Demand deposits	243,378 59
Due from banks and trust companies	50,599 87	Due to banks and trust companies	287 05
Cash on hand	20,478 26		
Cash items	250 91		
Total	$312,401 62	Total	$312,401 62

MONTMORENCI STATE BANK, MONTMORENCI.

No. 335. Incorporated March 2, 1910.

HENRY A. MILLER, President. W. C. SMITH, Cashier.
WM. BURKLE, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$30,462 68	Capital stock paid in	$24,900 00
Overdrafts	29	Undivided profits, net	41 86
Company's building	2,296 46	Demand deposits	16,252 82
Furniture and fixtures	948 90	Time deposits	524 00
Due from banks and trust companies	7,238 86		
Cash on hand	771 49		
Total	$41,718 68	Total	$41,718 68

FARMERS DEPOSIT BANK, MONTPELIER.

No. 67. Incorporated October 10, 1891.

A. G. LUPTON, President. GUY R. BRACKIN, Cashier.
A. T. McDONELL, Vice-President. BERT M. WELLS, Asst. Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	286,856 21	Capital stock paid in	$50,000 00
Overdrafts	3,970 05	Surplus	12,500 00
Other bonds and securities	17,197 47	Undivided profits, net	1,341 56
Furniture and fixtures	1,600 00	Demand deposits	300,926 62
Due from banks and trust companies	34,313 66		
Cash on hand	17,129 46		
Cash items	3,701 33		
Total	$364,768 18	Total	$364,868 18

THE MOORELAND STATE BANK, MOORELAND.

No. 144. Incorporated July 2, 1902.

HENRY BROWN, President. GEO. F. KEEVER, Cashier.
JAS. S. LUELLEN, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$91,213 01	Capital stock paid in	$25,000 00
Overdrafts	54 63	Surplus	3,100 00
Other bonds and securities	2,453 65	Undivided profits, net	1,954 35
Due from banks and trust companies	49,396 59	Demand deposits	117,829 71
Cash on hand	4,546 20		
Cash items	219 98		
Total	$147,884 06	Total	$147,884 06

MOORES HILL STATE BANK, MOORES HILL.

No. 228. Incorporated July, 1905.

J. H. MARTIN, President. O. M. SHOCKLEY, Cashier.
H. D. MOORE, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$122,212 15	Capital stock paid in	$25,000 00
Overdrafts	225 00	Surplus	1,200 00
Other bonds and securities	17,282 50	Undivided profit, net	1,332 95
Furniture and fixtures	2,300 00	Demand deposits	133,468 14
Due from banks and trust companies	12,430 82		
Cash on hand	5,925 62		
Cash items	625 00		
Total	$161,001 09	Total	$161,001 09

FARMERS BANK, MOORESVILLE.

No. 4. Incorporated July 1, 1873. Reincorporated July 1, 1893.

J. L. MATTHEWS, President. W. F. HADLEY, Cashier.
J. J. REEVE, Vice-President.
E. F. HADLEY, C. L. WHITE, Assistant Cashiers.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$160,739 23	Capital stock paid in	$35,000 00
Overdrafts	1,067 18	Surplus	16,000 00
Company's building	4,500 00	Undivided profits, net	2,090 17
Due from banks and trust companies	44,451 51	Demand deposits	175,306 84
Cash on hand	17,027 38		
Cash items	611 71		
Total	$228,397 01	Total	$228,397 01

UNION STATE BANK, MORRISTOWN.

No. 69. Incorporated May 22, 1894.

W. M. PIERSON, President. C. T. WILLIAMS, Cashier.
A. G. MELLIS, Vice-President. PAUL C. WILLIAMS, Asst. Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$88,705 87	Capital stock paid in	$25,000 00
Overdrafts	26	Surplus	6,500 00
Furniture and fixtures	2,392 50	Undivided profits, net	2,312 03
Due from banks and trust companies	43,517 26	Dividends unpaid	80 00
Cash on hand	5,465 70	Demand deposits	106,730 95
Cash items	541 39		
Total	$140,622 98	Total	$140,622 98

MULBERRY STATE BANK, MULBERRY.

No. 266. Incorporated December 11, 1906.

D. H. YUNDT, President. A. I. YUNDT, Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$163,946 23	Capital stock paid in	$25,000 00
Overdrafts	125 45	Surplus	4,000 00
Other bonds and securities	900 68	Undivided profits, net	955 29
Company's building	2,450 00	Dividends unpaid	183,432 87
Furniture and fixtures	1,710 00		
Due from banks and trust companies	40,151 20		
Cash on hand	3,648 88		
Cash items	455 72		
Total	$213,388 16	Total	$213,388 16

NAPOLEON STATE BANK, NAPOLEON.

No. 176. Incorporated December 9, 1903.

GEO. W. SCHMIDT, President. MILTON C. BOERNER, Cashier.
LUTHER HAZELRIGG, Vice-President. ANNA D. BOERNER, Asst. Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$94,950 32	Capital stock paid in	$25,000 00
Overdrafts	147 15	Surplus	3,000 00
Other bonds and securities	22,343 63	Undivided profits, net	900 46
Company's building	3,463 54	Dividends unpaid	6 00
Furniture and fixtures	826 24	Demand deposits	110,442 82
Due from banks and trust companies	15,393 11		
Cash on hand	2,225 29		
Total	$139,349 28	Total	$139,349 28

NASHVILLE STATE BANK, NASHVILLE.

No. 203. Incorporated January 3, 1905.

WM. L. COFFEY, President. JOHN McGEE, Cashier.
JOHN L. TILTON, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$96,752 91	Capital stock paid in	$25,000 00
Overdrafts	431 74	Surplus	2,400 00
Company's building	1,606 47	Undivided profits, net	2,127 54
Furniture and fixtures	1,910 95	Dividends unpaid	45 00
Due from banks and trust companies	12,822 52	Demand deposits	93,276 16
Cash on hand	9,297 98	Cashiers' checks	228 98
Cash items	255 11		
Total	$123,077 68	Total	$123,077 68

FLOYD COUNTY BANK, NEW ALBANY.

No. 278. Incorporated April 26, 1907.

R. W. HARRIS, President. W. P. BREWER, Cashier.
JOHN VERNIA, Vice-President. C. J. KREUTZER, Asst. Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$158,438 71	Capital stock paid in	$50,000 00
Overdrafts	142 05	Surplus	1,000 00
Other bonds and securities	25,842 50	Undivided profits, net	2,363 59
Company's building	16,829 34	Dividends unpaid	39 00
Furniture and fixtures	5,617 47	Demand deposits	124,620 23
Due from banks and trust companies	32,676 94	Time deposits	70,309 83
Cash on hand	8,669 94		
Cash items	115 70		
Total	$248,332 65	Total	$248,332 65

CITIZENS BANK, NEWBURGH.

No. 141. Incorporated March 14, 1902.

J. W. FUQUAY, President. L. E. FRICKE, Cashier.
G. A. HARTMETZ, Vice-President. H. H. RABER, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$113,221 66	Capital stock paid in	$25,000 00
Overdrafts	256 88	Surplus	5,400 00
Other bonds and securities	13,000 00	Undivided profits, net	2,542 57
Company's building	4,500 00	Demand deposits	70,497 00
Furniture and fixtures	875 00	Time deposits	47,745 19
Other real estate	7,900 00	Due to banks and trust companies	1,459 03
Due from banks and trust companies	7,968 66		
Cash on hand	4,420 59		
Cash items	501 00		
Total	$152,643 79	Total	$152,643 79

THE CITIZENS STATE BANK, NEW CASTLE.

No. 3. Incorporated June 13, 1873. Reincorporated June 13, 1893.

W. M. PENCE, President. D. W. KINSEY, Cashier.
THOS. B. MILLIKAN, Vice-President.
FRANK PENCE, JOHN R. MILLIKAN, Assistant Cashiers.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$630,478 24	Capital stock paid in	$130,000 00
Overdrafts	6,563 27	Surplus	32,500 00
U. S. bonds	1,380 00	Undivided profits, net	11,405 47
Other bonds and securities	51,605 13	Demand deposits	884,425 35
Furniture and fixtures	6,000 00	Due to banks and trust companies	83,743 85
Due from banks and trust companies	377,092 49		
Cash on hand	66,708 88		
Cash items	2,246 66		
Total	$1,142,074 67	Total	$1,142,074 67

NEW HAVEN STATE BANK, NEW HAVEN.

No. 328. Incorporated October 29, 1909.

A. M. HARTZELL, President. IRA B. SLEET, Cashier.
T. THIMLAR, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$89,216 46	Capital stock paid in	$25,000 00
Overdrafts	1,290 42	Undivided profits, net	1,641 70
Other bonds and securities	9,000 00	Demand deposits	24,782 40
Company's building	3,885 25	Time deposits	75,106 95
Furniture and fixtures	3,306 73		
Due from banks and trust companies	15,091 81		
Cash on hand	4,740 38		
Total	$126,531 05	Total	$126,531 05

FARMERS STATE BANK, NEW MARKET.

No. 173. Incorporated November 21, 1903.

J. H. ARMANTRUT, President. W. R. CHILDERS, Cashier.
W. W. BUSENBARK, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$98,258 86	Capital stock paid in	$25,000 00
Overdrafts	766 62	Surplus	10,000 00
Other bonds and securities	500 00	Undivided profits, net	2,073 62
Company's building	1,500 00	Demand deposits	69,056 97
Furniture and fixtures	2,175 00	Time deposits	17,749 58
Due from banks and trust companies	18,618 70		
Cash on hand	959 60		
Cash items	1,101 39		
Total	$123,880 17	Total	$123,880 17

CITIZENS STATE BANK OF NEWPORT, NEWPORT.

No. 204. Incorporated January 9, 1905.

MAURICE HEGARTY, President. WM. P. BELL, Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$43,917 84	Capital stock paid in	$25,000 00
Overdrafts	596 74	Surplus	1,200 00
Company's building	2,751 95	Undivided profits, net	2,247 38
Furniture and fixtures	2,495 83	Demand deposits	78,817 94
Due from banks and trust companies	49,021 59		
Cash on hand	8,229 73		
Cash items	251 64		
Total	$107,265 32	Total	$107,265 32

CORN EXCHANGE STATE BANK, NEW RICHMOND.

No. 264. Incorporated February 18, 1907.

CHAS. KIRKPATRICK, President. WM. KIRKPATRICK, Cashier.
H. C. LEE, Vice-President. JESSE L. KIRKPATRICK, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$112,854 03	Capital stock paid in	$25,000 00
Overdrafts	1,005 08	Surplus	3,200 00
Furniture and fixtures	2,610 00	Undivided profits, net	2,738 78
Due from banks and trust companies	12,016 80	Reserved for taxes, etc	143 34
Cash on hand	6,155 53	Demand deposits	104,441 18
Cash items	881 86		
Total	$135,523 30	Total	$135,523 30

NEW WASHINGTON STATE BANK, NEW WASHINGTON.

No. 295. Incorporated March 6, 1908.

HENRY F. SCHOWE, President. J. L. MAGRUDER, Cashier.
A. M. FISHER, Vice-President. M. E. MAGRUDER, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$74,857 18	Capital stock paid in	$25,000 00
Overdrafts	121 58	Surplus	400 00
Company's building	3,012 17	Undivided profits, net	3,061 49
Furniture and fixtures	2,284 29	Demand deposits	52,845 62
Due from banks and trust companies	2,730 52	Time deposits	5,767 82
Cash on hand	4,291 77	Due to banks and trust companies	244 69
Cash items	22 11		
Total	$87,319 62	Total	$87,319 62

CITIZENS STATE BANK, NOBLESVILLE.

No. 11. Incorporated January 25, 1877. Reincorporated November 11, 1897.

WM. E. DUNN, President. EARL S. BAKER, Cashier.
WM. N. WHITE, Vice-President. N. L. CRAIG, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$408,314 79	Capital stock paid in	$100,000 00
Overdrafts	2,201 00	Surplus	27,000 00
Other bonds and securities	5,000 00	Undivided profits, net	33 45
Company's building	11,000 00	Dividends unpaid	40 00
Furniture and fixtures	1,000 00	Demand deposits	369,392 81
Due from banks and trust companies	69,502 36	Due to banks and trust companies	25,322 78
Cash on hand	24,603 92		
Cash items	166 97		
Total	$521,789 04	Total	$521,789 04

NORTH LIBERTY STATE BANK, NORTH LIBERTY.

No. 338. Incorporated July 5, 1910.

ISAAC REAMER, President. ALVA C. STEELE, Cashier.
JOHN L. WEAVER, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$13,480 37	Capital stock paid in	$14,400 00
Overdrafts	32 61	Undivided profits, net	85 71
Furniture and fixtures	225 00	Demand deposits	11,519 32
Other real estate	525 00	Bills payable	250 00
Due from banks and trust companies	8,924 67		
Cash on hand	1,383 89		
Cash items	1,683 49		
Total	$26,255 03	Total	$26,255 03

INDIANA STATE BANK, NORTH MANCHESTER.

No. 135. Incorporated August 8, 1901.

A. A. ULREY, President. A. I. URSCHEL, Cashier.
CALVIN ULREY, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$195,725 07	Capital stock paid in	$50,000 00
Overdrafts	1,967 59	Surplus	10,000 00
Other bonds and securities	4,555 37	Undivided profits, net	5,124 72
Company's building	3,700 00	Demand deposits	202,406 12
Furniture and fixtures	1,900 00		
Due from banks and trust companies	51,046 89		
Cash on hand	8,471 90		
Cash items	164 02		
Total	$267,530 84	Total	$267,530 84

COLUMBIA STATE BANK, OAKLAND CITY.

No. 165. Incorporated September 9, 1903.

JOHN D. KELL, President. W. T. CREEK, Cashier.
J. W. SKEARINGTON, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$125,670 81	Capital stock paid in	$25,000 00
Overdrafts	756 72	Surplus	6,500 00
Company's building	2,675 95	Undivided profits, net	702 34
Furniture and fixtures	2,806 64	Demand deposits	138,873 11
Due from banks and trust companies	34,355 05	Cashiers' checks	4,780 30
Cash on hand	8,065 43		
Cash items	1,525 15		
Total	$175,855 75	Total	$175,855 75

OAKTOWN BANK, OAKTOWN.

No. 293. Incorporated February 8, 1908.

W. A. POLK, President. L. L. BLANN, Cashier.
W. W. OSBORN, Vice-President.
THEO. W. OSBORN, Asst. Cashier. C. F. POLK, Second Asst. Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$164,159 53	Capital stock paid in	$40,000 00
Overdrafts	2,074 95	Surplus	1,000 00
Company's building	6,000 00	Undivided profits, net	4,990 66
Furniture and fixtures	2,310 00	Reserved for taxes, etc	700 00
Due from banks and trust companies	24,890 36	Demand deposits	140,606 80
Cash on hand	2,900 92	Time deposits	15,038 30
Total	$202,335 76	Total	$202,335 76

THE CITIZENS STATE BANK, ORLAND

No. 243. Incorporated April 19, 1906.

D. A. ROBERTS, President. A. E. YODER, Cashier.
W. J. CASE, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$66,240 06	Capital stock paid in	$25,000 00
Overdrafts	877 76	Surplus	3,300 00
Company's building	3,000 00	Undivided profits, net	302 70
Furniture and fixtures	830 00	Demand deposits	87,465 57
Due from banks and trust companies	36,400 22		
Cash on hand	8,720 23		
Total	$116,068 27	Total	$116,068 27

CITIZENS STATE BANK, ORLEANS.

No. 297. Incorporated January 20, 1908.

JONCE MONYHAN, President. C. P. COLLINS, Cashier.
GEO. W. TEGARDEN, Vice-President. C. H. WALDRIP, Asst. Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$102,555 96	Capital stock paid in	$30,000 00
Overdrafts	406 19	Surplus	700 00
Company's building	4,238 75	Undivided profits, net	1,061 90
Furniture and fixtures	2,575 34	Demand deposits	72,443 07
Due from banks and trust companies	17,991 13	Time deposits	29,806 69
Cash on hand	6,115 94		
Cash items	128 35		
Total	$134,011 66	Total	$134,011 66

THE OSGOOD BANK, OSGOOD.

No. 211. Incorporated April 27, 1905.

EDWARD D. FREEMAN, President. BRAINARD L. VAWTER, Cashier.
JOHN C. ROW, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$81,701 80	Capital stock paid in	$25,000 00
Overdrafts	847 11	Surplus	1,250 00
Other bonds and securities	2,055 00	Undivided profits, net	441 17
Furniture and fixtures	4,878 40	Demand deposits	70,664 91
Due from banks and trust companies	5,003 80	Cashiers' checks	614 03
Cash on hand	5,536 19	Notes, etc., rediscounted	2,500 00
Cash items	447 81		
Total	$100,470 11	Total	$100,470 11

THE RIPLEY COUNTY BANK, OSGOOD.

No. 28. Incorporated October 10, 1887. Reincorporated October 9, 1907.

WILLIAM R. GLASGOW, President. WILL C. LESLIE, Cashier.
NEWTON JACKSON, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$359,424 93	Capital stock paid in	$50,000 00
Overdrafts	2,214 12	Surplus	50,000 00
U. S. bonds	2,300 00	Undivided profits, net	3,846 67
Other bonds and securities	16,348 75	Demand deposits	371,279 95
Due from banks and trust companies	73,965 11		
Cash on hand	20,416 45		
Cash items	457 26		
Total	$475,126 62	Total	$475,126 62

BANK OF OSSIAN, OSSIAN.

No. 272. Incorporated June 27, 1907.

W. H. RUPRIGHT, President. W. S. SMITH, Cashier.
JAMES W. SALE, Vice-President. KENT B. SKILES, Asst. Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$123,925 61	Capital stock paid in	$25,000 00
Overdrafts	45 20	Surplus	4,000 00
Other bonds and securities	4,800 00	Undivided profits, net	1,329 08
Furniture and fixtures	1,450 00	Reserved for taxes, etc	1,076 00
Other real estate	2,500 00	Dividends unpaid	30 00
Due from banks and trust companies	7,920 57	Demand deposits	106,673 06
Cash on hand	5,229 33	Notes, etc., rediscounted	8,000 00
Cash items	237 38		
Total	$146,108 09	Total	$146,108 09

FARMERS AND MERCHANTS BANK, OTTERBEIN.

No. 163. Incorporated March 13, 1903.

JEREMIAH EDWARDS, President. J. S. WARD, Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$140,107 61	Capital stock paid in	$30,000 00
Overdrafts	23 92	Surplus	9,000 00
Company's building	7,000 00	Undivided profits, net	3,209 98
Furniture and fixtures	2,500 00	Demand deposits	81,088 02
Due from banks and trust companies	18,741 01	Time deposits	48,107 82
Cash on hand	6,792 28	Bills payable	5,000 00
Cash items	1,241 00		
Total	$176,405 82	Total	$176,405 82

THE STATE BANK OF OTTERBEIN, OTTERBEIN.

No 98. Incorporated April 5, 1894.

J. H. VAN NATTA, President. R. H. BOLT, Cashier.
SIDNEY SMITH, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$240,621 12	Capital stock paid in	$25,000 00
Overdrafts	668 10	Surplus	30,000 00
Company's building	6,000 00	Undivided profits, net	21,441 90
Due from banks and trust companies	51,884 77	Demand deposits	148,194 70
Cash on hand	9,914 06	Time deposits	85,620 80
Cash items	1,169 35		
Total	$310,257 40	Total	$310,257 40

OTWELL STATE BANK, OTWELL.

No. 183. Incorporated March 5, 1904.

R. M. CRAIG, President. R. M. GRAY, Cashier.
C. E. WISCAVER, HENRY COLEMAN, Vice-Presidents.
JNO. C. CHAILLE, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$81,348 87	Capital stock paid in	$25,000 00
Overdrafts	146 72	Surplus	2,500 00
Company's building	2,900 00	Undivided profits, net	3,002 08
Furniture and fixtures	2,100 00	Demand deposits	118,684 34
Due from banks and trust companies	57,524 02	Cashiers' checks	175 55
Cash on hand	5,330 86		
Cash items	11 50		
Total	$149,361 97	Total	$149,361 97

OWENSVILLE BANKING COMPANY, OWENSVILLE.

No. 125. Incorporated May 14, 1900.

JNO. W. EMERSON, President. GRANT TEEL, Cashier.
GEO. T. KNEIPPE, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$120,316 20	Capital stock paid in	$28,000 00
Overdrafts	59 93	Surplus	9,000 00
Company's building	2,000 00	Undivided profits, net	12,226 60
Furniture and fixtures	1,000 00	Demand deposits	126,849 46
Due from banks and trust companies	46,681 63	Time deposits	1,035 20
Cash on hand	7,048 50		
Cash items	5 00		
Total	$177,111 26	Total	$177,111 26

THE STATE BANK OF OXFORD, OXFORD.

No. 146. Incorporated October 31, 1902.

W. T. DOBBINS, President. C. G. PHARES, Cashier.
L. N. RHODE, Vice-President. MABEL CAMPBELL, Asst. Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$106,183 36	Capital stock paid in	$25,000 00
Overdrafts	1,835 36	Surplus	3,730 65
Company's building	5,200 55	Undivided profits, net	2,578 09
Furniture and fixtures	2,455 45	Demand deposits	64,991 50
Due from banks and trust companies	20,715 88	Time deposits	45,635 20
Cash on hand	5,246 31		
Cash items	297 93		
Total	$141,934 34	Total	$141,934 34

THE PARAGON STATE BANK, PARAGON.

No. 320. Incorporated March 23, 1909.

GUS ABBOTT, President. S. F. COBLE, Cashier.
PERRY R. BREWER, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities	
Loans and discounts	$45,908 50	Capital stock paid in	$25,000 00
Overdrafts	5 03	Surplus	100 00
Other bonds and securities	1,025 00	Undivided profits, net	529 08
Company's building	2,141 14	Demand deposits	36,612 50
Furniture and fixtures	2,151 29	Cashiers' checks	1,333 70
Due from banks and trust companies	9,615 70		
Cash on hand	2,506 43		
Cash items	223 19		
Total	$63,575 28	Total	$63,575 28

ORANGE COUNTY BANK, PAOLI.

No. 58. Incorporated March 28, 1891.

JOHN T. STOUT, President. R. W. MARIS, Cashier.
JNO. P. RILEY, Vice-President. FERN BROWN, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$97,025 61	Capital stock paid in	$25,000 00
Overdrafts	249 60	Surplus	3,000 00
Other bonds and securities	30,173 23	Demand deposits	164,043 92
Company's building	2,000 00		
Furniture and fixtures	1,745 00		
Due from banks and trust companies	50,301 89		
Cash on hand	9,629 80		
Cash items	150 00		
Profit and loss	768 79		
Total	$192,043 92	Total	$192,043 92

PARIS CROSSING STATE BANK, PARIS CROSSING.

No. 178. Incorporated January 6, 1904.

WM. G. HUMPHREY, Jr., President. B. W. LOWRY, Cashier.
W. H. MORRISON, Vice-President. E. T. WILSON, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$53,046 77	Capital stock paid in	$25,000 00
Overdrafts	206 21	Surplus	4,200 00
Other bonds and securities	6,047 92	Undivided profits, net	654 19
Company's building	700 00	Dividends unpaid	21 00
Furniture and fixtures	1,975 00	Demand deposits	40,475 51
Due from banks and trust companies	12,989 17	Time deposits	7,100 00
Cash on hand	2,388 20		
Cash items	97 43		
Total	$77,450 70	Total	$77,450 70

PATRIOT DEPOSIT BANK, PATRIOT.

No. 64. Incorporated July 13, 1891.

HOSIER J. HARRIS, President. JOHN W. JOHNSON, Cashier.
ALBERT L. NORTH, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$84,602 41	Capital stock paid in	$25,000 00
Overdrafts	122 41	Surplus	5,385 00
Other bonds and securities	5,527 50	Undivided profits, net	1,291 35
Company's building	3,000 00	Demand deposits	87,436 65
Due from banks and trust companies	22,364 35		
Cash on hand	3,378 38		
Cash items	117 95		
Total	$119,113 00	Total	$119,113 00

CITIZENS BANK, PEKIN.

No. 261. Incorporated December 21, 1906.

THOS. BELLOWS, President. HOWARD G. SKILES, Cashier.
F. M. TASH, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$36,049 41	Capital stock paid in	$25,000 00
Overdrafts	616 70	Surplus	800 00
Company's building	2,060 00	Undivided profits, net	1,787 66
Furniture and fixtures	1,910 00	Demand deposits	74,107 05
Due from banks and trust companies	27,747 04	Time deposits	15,207 18
Cash on hand	5,963 61	Cashiers' checks	175 75
Cash items	230 88	Due to banks and trust companies	7,500 00
Total	$124,577 64	Total	$124,577 64

PENDLETON BANKING COMPANY, PENDLETON.

No. 220. Incorporated June 23, 1905.

T. M. HARDY, President. W. F. MORRIS, Cashier.
R. A. MORRIS, Vice-President. V. P. WILSON, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$161,023 31	Capital stock paid in	$25,000 00
Overdrafts	455 00	Surplus	8,000 00
U. S. bonds	11,350 00	Undivided profits, net	2,244 27
Other bonds and securities	87,878 35	Demand deposits	286,445 61
Company's building	4,500 00		
Furniture and fixtures	500 00		
Due from banks and trust companies	75,585 56		
Cash on hand	30,354 76		
Cash items	42 90		
Total	$321,689 88	Total	$321,689 88

PEOPLES STATE BANK, PENNVILLE.

No. 206. Incorporated March 8, 1905.

SAMUEL MASON, President. HAL. H. COFFEL, Cashier.
LEWIS W. EDMUNDSON, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$79,969 80	Capital stock paid in	$25,000 00
Overdrafts	1,745 70	Surplus	1,250 00
Company's building	5,846 57	Dividends unpaid	45 00
Furniture and fixtures	2,975 00	Demand deposits	83,418 48
Due from banks and trust companies	12,012 95		
Cash on hand	6,679 40		
Cash items	22 73		
Profit and loss	461 33		
Total	$109,713 48	Total	$109,713 48

THE CITIZENS STATE BANK, PETERSBURG.

No. 5. Incorporated November 18, 1873. Reincorporated November 11, 1893.

C. F. BOONSHOT, President. G. J. NICHOLS, Cashier.
T. R. RICE, Vice-President. F. J. BURGER, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$140,816 43	Capital stock paid in	$25,000 00
Overdrafts	495 26	Surplus	12,500 00
Other bonds and securities	34,661 42	Undivided profits, net	3,193 05
Company's building	6,000 00	Demand deposits	309,573 28
Furniture and fixtures	1,250 00		
Due from banks and trust companies	147,238 77		
Cash on hand	19,358 67		
Cash items	445 78		
Total	$350,266 33	Total	$350,266 33

CITIZENS STATE BANK, PLAINFIELD.

No. 44. Incorporated November 18, 1889. Reincorporated November 27, 1909.

JOHN T. GUNN, President. EMIL B. MILK, Cashier.
JOHN M. BROWN, Vice-President. RALPH B. HORNADAY, Asst. Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$110,180 17	Capital stock paid in	$25,000 00
Overdrafts	135 92	Surplus	22,000 00
Other bonds and securities	5,500 00	Undivided profits, net	734 00
Company's building	5,500 00	Reserved for taxes, etc.	1,244 79
Furniture and fixtures	1,500 00	Demand deposits	107,006 30
Due from banks and trust companies	23,637 45		
Cash on hand	7,190 33		
Cash items	2,341 22		
Total	$155,985 09	Total	$155,985 09

PLYMOUTH STATE BANK, PLYMOUTH.

No. 73. Incorporated April 28, 1892.

DAVID E. SNYDER, President. OLIVER G. SORCE, Cashier.
C. T. MATTINGLY, Vice-President. CARRIE E. REEVES, Asst. Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$519,203 67	Capital stock paid in	$50,000 00
Overdrafts	6,615 66	Surplus	50,000 00
Other bonds and securities	1,150 06	Undivided profits, net	34,522 45
Company's building	10,000 00	Demand deposits	213,218 07
Due from banks and trust companies	73,051 39	Time deposits	290,658 81
Cash on hand	28,327 13		
Cash items	51 42		
Total	$638,399 33	Total	$638,399 33

CITIZENS BANK OF PORTLAND, PORTLAND.

No. 8. Incorporated April 20, 1875. Reincorporated May 22, 1895.

W. H. REED, President. J. A. JAQUA, Cashier.
MORRIS WEILER, Vice-President. ERVIN ARTMAN, Asst. Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$401,600 35	Capital stock paid in	$100,000 00
Overdrafts	4,934 24	Surplus	18,091 66
Other bonds and securities	10,611 11	Undivided profits, net	1,907 81
Company's building	6,770 06	Demand deposits	346,683 50
Other real estate	642 68	Due to banks and trust companies	27,662 57
Due from banks and trust companies	47,813 48		
Cash on hand	20,386 73		
Cash items	1,586 89		
Total	$494,345 54	Total	$494,345 54

THE PEOPLES BANK, PORTLAND.

No. 1. Incorporated March 1, 1873. Reincorporated March 1, 1893.

W. M. HAYNES, President. W. A. MOORMAN, Cashier.
C. F. HEADINGTON, Vice-President. L. W. HOOVER, Asst. Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$467,122 34	Capital stock paid in	$50,000 00
Overdrafts	354 82	Surplus	81,000 00
U. S. bonds	5,000 00	Undivided profits, net	2,464 94
Other bonds and securities	24,982 75	Demand deposits	558,545 99
Company's building	5,000 00	Due to banks and trust companies	4,853 04
Due from banks and trust companies	154,943 66		
Cash on hand	39,381 71		
Cash items	78 69		
Total	$696,863 97	Total	$696,863 97

CITIZENS BANK, PRINCETON.

No. 178. Incorporated December 23, 1903.

ROBT. S. ANDERSON, President. ALEX. EMERSON, Cashier.
A. E. LEWIS, Assistant Cashier.

In Process of Voluntary Liquidation.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$2,260 17	Capital stock paid in	$50,000 00
Overdrafts	32 04	Undivided profits, net	190 64
Company's building	8,407 86	Demand deposits	177 41
Furniture and fixtures	1,775 24		
Due from banks and trust companies	37,892 74		
Total	$50,368 05	Total	$50,368 05

BANK OF REDKEY, REDKEY.

No. 110. Incorporated November 11, 1895.

JOHN S. PIERCE, President. CLEMENT L. ARTHUR, Cashier.
H. W. BORTNER, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$205,469 94	Capital stock paid in	$31,000 00
Overdrafts	560 43	Surplus	6,550 00
Other bonds and securities	6,880 00	Undivided profits, net	667 31
Company's building	3,900 00	Demand deposits	113,965 61
Furniture and fixtures	3,000 00	Time deposits	126,938 40
Due from banks and trust companies	49,001 47	Certified checks	100 00
Cash on hand	10,205 10		
Cash items	204 38		
Total	$279,221 32	Total	$279,221 32

STATE BANK OF REMINGTON, REMINGTON.

No. 311. Incorporated October 1, 1908.

JAMES H. GILBERT, President. L. L. LOUGH, Cashier.
J. H. BIDDLE, Vice-President. S. G. HAND, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$150,573 46	Capital stock paid in	$25,000 00
Overdrafts	804 60	Surplus	2,000 00
Other bonds and securities	2,000 00	Undivided profits, net	2,218 23
Company's building	4,000 00	Demand deposits	222,636 39
Furniture and fixtures	3,000 00		
Due from banks and trust companies	81,930 91		
Cash on hand	8,627 61		
Cash items	918 10		
Total	$251,854 68	Total	$251,854 68

STATE BANK OF RENSSELAER, RENSSELAER.

No. 192. Incorporated May 25, 1904.

JOHN EGER, President. DELOS THOMPSON, Cashier.
JAMES H. CHAPMAN, Vice-President. C. M. SANDS, Asst. Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$193,696 59	Capital stock paid in	$30,000 00
Overdrafts	753 55	Surplus	12,000 00
U. S. bonds	100 00	Undivided profits, net	1,444 98
Other bonds and securities	11,650 00	Reserved for taxes, etc.	444 44
Furniture and fixtures	1,000 00	Demand deposits	182,747 04
Due from banks and trust companies	56,874 02	Time deposits	45,505 99
Cash on hand	12,743 49	Notes, etc., rediscounted	5,000 00
Cash items	324 75		
Total	$277,142 40	Total	$277,142 40

RIDGEVILLE STATE BANK, RIDGEVILLE.

No. 131. Incorporated January 4, 1901.

M. T. SUMPTION, President. J. E. RICKERT, Cashier.
JOHN H. HUBER, Vice-President. W. E. WARD, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$134,582 36	Capital stock paid in	$25,000 00
Overdrafts	164 70	Surplus	6,000 00
Other bonds and securities	2,500 00	Undivided profits, net	2,209 37
Company's building	5,500 00	Demand deposits	116,952 60
Furniture and fixtures	1,500 00	Time deposits	53,824 66
Due from banks and trust companies	53,707 48	Due to banks and trust companies	4,122 88
Cash on hand	9,172 97		
Cash items	982 00		
Total	$208,109 51	Total	$208,109 51

RISING SUN DEPOSIT BANK, RISING SUN.

No. 123. Incorporated December 4, 1899.

LEWIS C. COWEN, President. LUCIAN HARRIS, Cashier.
HOSIER J. HARRIS, Vice-President. DILVER H. BRADFORD, Asst. Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$216,534 78	Capital stock paid in	$40,000 00
Overdrafts	600 00	Surplus	5,000 00
Other bonds and securities	13,822 06	Undivided profits, net	2,657 34
Company's building	4,000 00	Demand deposits	241,368 03
Furniture and fixtures	4,900 00	Due to banks and trust companies	8,491 35
Due from banks and trust companies	42,260 30		
Cash on hand	15,032 25		
Cash items	367 33		
Total	$297,516 72	Total	$297,516 72

ROACHDALE BANK, ROACHDALE.

No. 86. Incorporated October 5, 1892.

O. A. SHEPARD, President. JOS. CLINE, Cashier.
T. D. BROOKSHIRE, Vice-President.
MARGARET HANNA, M. C. EDWARDS, Assistant Cashiers.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$165,917 41	Capital stock paid in	$30,000 00
Overdrafts	518 77	Surplus	15,000 00
Other bonds and securities	5,895 46	Undivided profits, net	3,061 90
Company's building	1,000 00	Demand deposits	229,820 14
Furniture and fixtures	1,975 00		
Due from banks and trust companies	91,500 16		
Cash on hand	10,769 46		
Cash items	305 78		
Total	$277,882 04	Total	$277,882 04

STATE BANK OF ROANOKE, ROANOKE.

No. 301. Incorporated March 30, 1908.

A. WASMUTH, President. D. A. WASMUTH, Cashier.
E. E. RICHARDS, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$111,874 37	Capital stock paid in	$25,000 00
Overdrafts	99 28	Surplus	1,000 00
Other bonds and securities	4,561 84	Undivided profits, net	1,424 63
Company's building	2,335 00	Reserved for taxes, etc.	300 00
Furniture and fixtures	2,665 00	Demand deposits	115,331 68
Due from banks and trust companies	17,018 74	Due to banks and trust companies	2,612 79
Cash on hand	7,052 12		
Cash items	62 75		
Total	$145,669 10	Total	$145,669 10

THE FARMERS BANK, ROCKPORT.

No. 46. Incorporated May 10, 1910.

CHAS. LIEB, President. T. E. SNYDER, Cashier.
J. M. GWALTNEY, Vice-President. JNO. J. REINHARD, Asst. Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$99,501 70	Capital stock paid in	$14,300 00
Overdrafts	114 78	Surplus	380 00
U. S. bonds	4,500 00	Undivided profits, net	1,539 38
Other bonds and securities	2,446 75	Demand deposits	102,995 09
Due from banks and trust companies	16,044 27	Time deposits	6,269 90
Cash on hand	2,096 72		
Cash items	830 15		
Total	$125,534 37	Total	$125,534 37

OLD ROCKPORT BANK, ROCKPORT.

No. 25. Incorporated June 10, 1885. Reincorporated June 1, 1905.

D. L. MORGAN, President. J. H. HOPKINS, Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$141,465 47	Capital stock paid in	$40,000 00
Overdrafts	733 04	Surplus	2,650 00
Other bonds and securities	23,660 53	Undivided profits, net	4,237 10
Furniture and fixtures	1,200 00	Demand deposits	115,562 91
Due from banks and trust companies	25,856 58	Time deposits	19,049 58
Cash on hand	5,660 16	Certified checks	4,120 00
Cash items	160 46	Due to banks and trust companies	3,116 65
		Bills payable	10,000 00
Total	$198,736 24	Total	$198,736 24

PARKE STATE BANK, ROCKVILLE.

No. 96. Incorporated May 1, 1902.

A. H. STARK, President. G. C. MILLER, Cashier.
W. J. WHITE, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$222,885 87	Capital stock paid in	$75,000 00
Overdrafts	93 33	Surplus	16,000 00
Other bonds and securities	122,194 63	Undivided profits, net	8,105 57
Company's building	6,000 00	Demand deposits	396,660 36
Furniture and fixtures	2,000 00	Bond reserve	5,713 96
Due from banks and trust companies	106,443 19		
Cash on hand	41,515 36		
Cash items	347 51		
Total	$501,479 89	Total	$501,479 89

CITIZENS STATE BANK, ROYAL CENTER.

No. 336. Incorporated March 31, 1910.

A. ROSS BECKLEY, President, J. J. SCHMIDT, Cashier.
JOHN HERD, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$21,149 28	Capital stock paid in	$25,000 00
Furniture and fixtures	1,965 60	Undivided profits, net	266 96
Due from banks and trust companies	27,607 56	Individual deposits on demand	30,258 30
Cash on hand	4,386 30		
Cash items	416 52		
Total	$55,525 27	Total	$55,525 27

THE ROYAL CENTRE STATE BANK, ROYAL CENTRE.

No. 196. Incorporated July 14, 1904.

WILLIAM C. THOMAS, President. ERNEST B. THOMAS, Cashier.
GEORGE A. REA, Vice-President. W. H. LUTES, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$151,885 95	Capital stock paid in	$25,000 00
Overdrafts	722 92	Surplus	4,500 00
Furniture and fixtures	1,000 00	Undivided profits, net	2,088 84
Due from banks and trust companies	24,692 74	Demand deposits	148,155 42
Cash on hand	3,942 65	Due to banks and trust companies	2,500 00
Total	$182,244 26	Total	$182,244 26

CITIZENS STATE BANK, SALEM.

No. 42. Incorporated August 24, 1889. Reincorporated August 2, 1909.

R. J. WILSON, President. THEODORE WILSON, Cashier.
E. W. MENAUGH, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$153,162 88	Capital stock paid in	$25,000 00
Other bonds and securities	20,480 00	Surplus	24,500 87
Furniture and fixtures	2,200 00	Undivided profits, net	2,375 27
Due from banks and trust companies	45,629 49	Demand deposits	151,323 54
Cash on hand	19,854 48	Time deposits	38,182 71
Cash items	55 54		
Total	$241,382 39	Total	$241,382 39

FARMERS STATE BANK, SALEM.

No. 322. Incorporated June 28, 1909.

J. T. J. GRAVES, President. M. REYMAN, Cashier.
R. C. MORRIS, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$81,166 60	Capital stock paid in	$40,000 00
Other bonds and securities	7,957 00	Undivided profits, net	421 05
Furniture and fixtures	2,862 50	Demand deposits	68,503 67
Due from banks and trust companies	18,288 32	Time deposits	9,835 15
Cash on hand	8,485 45		
Total	$118,759 87	Total	$118,759 87

THE SANDBORN BANKING COMPANY, SANDBORN.

No. 207. Incorporated April 4, 1903.

GEO. J. SINGER, President. IRA V. CORBIN, Cashier.
GEO. R. ALSOP, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$122,614 07	Capital stock paid in	$25,000 00
Overdrafts	405 23	Surplus	6,250 00
Company's building	2,250 00	Undivided profits, net	4,457 93
Furniture and fixtures	2,013 71	Demand deposits	120,484 92
Due from banks and trust companies	24,488 24		
Cash on hand	4,421 60		
Total	$156,192 85	Total	$156,192 85

SARATOGA STATE BANK, SARATOGA.

No. 177. Incorporated January 8, 1904.

CYRUS BOUSMAN, President. T. W. JOHNSON, Cashier.
C. E. SPITLER, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$86,033 30	Capital stock paid in	$25,000 00
Overdrafts	2,214 35	Surplus	1,937 95
Furniture and fixtures	1,788 63	Undivided profits, net	404 48
Due from banks and trust companies	37,318 50	Dividends unpaid	30 00
Cash on hand	4,573 21	Demand deposits	104,566 46
Cash items	10 90		
Total	$131,938 89	Total	$131,938 89

SCOTT COUNTY BANK, SCOTTSBURG.

No. 53. Incorporated November 12, 1890.

MARK STOREN, President. W. M. WHITSON, Cashier.
J. EZRA THOMAS, Vice-President. W. H. MONTGOMERY, Asst. Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$135,657 58	Capital stock paid in	$50,000 00
Overdrafts	38 08	Surplus	15,000 00
Other bonds and securities	13,090 00	Undivided profits, net	3,558 52
Company's building	5,000 00	Demand deposits	106,468 69
Furniture and fixtures	1,500 00	Time deposits	23,835 00
Other real estate	500 00		
Due from banks and trust companies	35,150 57		
Cash on hand	7,920 02		
Cash items	5 96		
Total	$198,862 21	Total	$198,862 21

SCOTTSBURG STATE BANK, SCOTTSBURG.

No. 126. Incorporated July 21, 1900.

JOHN R. RECKARD, President. JOHN HOOKER, Cashier.
W. T. HUBBARD, Vice-President. W. M. WELLS, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$106,764 62	Capital stock paid in	$50,000 00
Overdrafts	44 70	Surplus	12,500 00
Company's building	5,000 00	Undivided profits, net	2,418 34
Furniture and fixtures	2,000 00	Demand deposits	66,517 36
Due from banks and trust companies	23,142 16	Time deposits	13,333 50
Cash on hand	7,368 47		
Cash items	449 25		
Total	$144,769 20	Total	$144,769 20

SELLERSBURG STATE BANK, SELLERSBURG.

No. 313. Incorporated December 7, 1908.

T. A. PASS, President. OTTIS W. SCOTT, Cashier.
E. C. HUGHES, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$58,310 12	Capital stock paid in	$25,000 00
Overdrafts	85 37	Surplus	200 00
Other bonds and securities	8,797 22	Undivided profits, net	1,761 71
Company's building	2,210 00	Demand deposits	34,384 66
Furniture and fixtures	1,695 04	Time deposits	17,775 66
Due from banks and trust companies	4,230 11		
Cash on hand	3,794 17		
Total	$79,122 03	Total	$79,122 03

FARMERS STATE BANK, SHIPSHEWANA.

No. 285. Incorporated 1907.

H. DAVIS, President. L. I. MILLER, Cashier.
E. B. HAGARTY, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$77,584 90	Capital stock paid in	$25,000 00
Overdrafts	180 96	Surplus	3,500 00
Furniture and fixtures	200 00	Undivided profits, net	460 56
Due from banks and trust companies	27,639 44	Demand deposits	39,527 44
Cash on hand	4,173 30	Time deposits	41,946 90
Cash items	656 30		
Total	$110,434 90	Total	$110,434 90

MARTIN COUNTY BANK, SHOALS.

No. 29. Incorporated November 1, 1887. Reincorporated December 26, 1907.

M. SHIREY, President. EDGAR WITCHER, Cashier.
J. L. PASSEL, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$68,325 43	Capital stock paid in	$25,000 00
Overdrafts	1,456 08	Surplus	1,250 00
Other bonds and securities	41,114 71	Undivided profits, net	3,502 73
Company's building	9,000 00	Dividends unpaid	112 00
Furniture and fixtures	1,973 35	Demand deposits	140,976 43
Due from banks and trust companies	39,328 59		
Cash on hand	9,466 79		
Cash items	176 21		
Total	$170,841 16	Total	$170,841 16

COMMERCIAL STATE BANK, SILVER LAKE.

No. 230. Incorporated July 29, 1905.

IRA LECKRONE, President. W. H. KERN, Cashier.
SILVANUS FUNK, Vice-President. TRESSE HELSER, Asst. Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$87,706 31	Capital stock paid in	$25,000 00
Overdrafts	437 17	Surplus	850 00
Other bonds and securities	5,230 22	Undivided profits, net	364 56
Company's building	9,000 00	Dividends unpaid	157 00
Furniture and fixtures	1,817 00	Demand deposits	105,920 47
Due from banks and trust companies	25,208 34		
Cash on hand	2,384 34		
Cash short	4 95		
Total	$132,292 03	Total	$132,292 03

THE FARMERS STATE BANK, SOUTH WHITLEY.

No. 240. Incorporated March 31, 1906.

JOHN SWIHART, President. ROBERT EMERSON, Cashier.
HANNON H. WARNER, Vice-President. M. S. DOMER, Asst. Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$131,121 09	Capital stock paid in	$25,000 00
Overdrafts	198 98	Surplus	1,500 00
Company's building	4,500 00	Undivided profits, net	1,998 96
Furniture and fixtures	1,000 00	Demand deposits	161,295 14
Due from banks and trust companies	43,998 72		
Cash on hand	8,975 81		
Total	$189,794 10	Total	$189,794 10

GANDY STATE BANK, SOUTH WHITLEY.

No. 170. Incorporated October 8, 1903.

OSCAR GANDY, President. LOUIS MAYER, Cashier.
MOSES MAYER, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$97,073 50	Capital stock paid in	$25,000 00
Overdrafts	1,203 42	Surplus	3,600 00
Other bonds and securities	1,293 49	Undivided profits, net	399 67
Furniture and fixtures	1,267 53	Reserved for taxes, etc	23 74
Other real estate	2,264 62	Demand deposits	43,000 44
Due from banks and trust companies	10,174 37	Time deposits	49,090 15
Cash on hand	8,087 97	Due to banks and trust companies	290 59
Cash items	39 69		
Total	$121,404 59	Total	$121,404 59

EXCHANGE BANK, SPENCER.

No. 7. Incorporated June 7, 1875. Reincorporated July 6, 1895.

INMAN H. FOWLER, President. JOHN H. SMITH, Cashier.
JOHN E. HAAS, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$217,817 50	Capital stock paid in	$50,000 00
Overdrafts	90 50	Surplus	4,350 00
Other bonds and securities	8,024 38	Undivided profits, net	2,585 34
Company's building	4,800 00	Demand deposits	205,809 02
Furniture and fixtures	2,325 00	Time deposits	19,906 33
Other real estate	5,400 00		
Due from banks and trust companies	35,110 85		
Cash on hand	7,858 07		
Cash items	1,224 39		
Total	$282,650 69	Total	$282,650 69

STATE BANK, STOCKWELL.

No. 341. Incorporated September 14, 1910.

N. R. JOHNSON, President. FRED S. HILL, Cashier.
F. WELLS, Vice-President. B. E. HANGER, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$50,752 84	Capital stock paid in	$23,800 00
Overdrafts	13 86	Undivided profits, net	240 95
Company's building	2,100 00	Demand deposits	63,106 73
Furniture and fixtures	1,700 00		
Due from banks and trust companies	29,224 17		
Cash on hand	3,356 81		
Total	$87,147 68	Total	$87,147 68

THE PEOPLES STATE BANK, SULLIVAN.

No. 255. Incorporated October 3, 1906.

G. R. DUTTON, President. JOSH BEASLEY, Cashier.
J. T. AKIN, Vice-President. R. W. AKIN, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$221,103 05	Capital stock paid in	$100,000 00
Other bonds and securities	6,360 00	Surplus	3,000 00
Due from banks and trust companies	138,576 84	Undivided profits, net	5,589 58
Cash on hand	13,989 60	Reserved for taxes, etc.	2,060 80
Cash items	50 52	Demand deposits	121,358 09
		Time deposits	137,645 00
		Cashiers' checks	1,000 00
		Due to banks and trust companies	9,426 54
Total	$380,080 01	Total	$380,080 01

SULLIVAN STATE BANK, SULLIVAN.

No. 114. Incorporated September 1, 1897.

J. F. HOKE, President. W. H. CROWDER, JR., Cashier.
I. H. KALLEY, Vice-President. C. E WILKEY, Asst. Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$384,191 57	Capital stock paid in	$100,000 00
Overdrafts	5,628 63	Surplus	25,000 00
Other bonds and securities	21,645 32	Undivided profits, net	12,207 16
Company's building	3,000 00	Reserved for taxes, etc	3,051 29
Due from banks and trust companies	85,467 05	Dividends unpaid	100 00
Cash on hand	17,183 17	Demand deposits	166,812 99
Cash items	476 92	Time deposits	203,155 81
		Due to banks and trust companies	7,265 41
Total	$517,592 66	Total	$517,592 66

THE SUNMAN BANK, SUNMAN.

No. 139. Incorporated November 13, 1901.

C. NIEMAN, President. L. A. BRUNS, Cashier.
GEO. B. ASHTON, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$108,261 22	Capital stock paid in	$25,000 00
Overdrafts	41 13	Surplus	17,000 00
Other bonds and securities	56,272 73	Undivided profits, net	404 45
Company's building	1,600 00	Demand deposits	52,326 47
Furniture and fixtures	1,983 00	Time deposits	94,778 25
Due from banks and trust companies	16,477 13		
Cash on hand	4,676 98		
Cash items	196 98		
Total	$189,508 17	Total	$189,508 17

STATE BANK OF SYRACUSE, SYRACUSE.

No. 305. Incorporated April 25, 1908.

S. L. KETRING, President. W. M. SELF, Cashier.
A. A. RASOR, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$126,687 67	Capital stock paid in	$25,000 00
Overdrafts	1,490 79	Surplus	1,000 00
Furniture and fixtures	1,550 00	Undivided profits, net	3,356 10
Due from banks and trust companies	38,417 74	Demand deposits	151,387 90
Cash on hand	12,068 45		
Cash items	529 35		
Total	$180,744 00	Total	$180,744 00

AMERICAN STATE BANK, TERRE HAUTE.

No. 281. Incorporated September 9, 1907.

WILLIAM H. TABER, President. D. COEN BYRN, Cashier.
W. E. BELL, Vice-President. FRED M. GOODMAN, Asst. Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$123,487 04	Capital stock paid in	$35,000 00
Overdrafts	179 44	Surplus	105 00
U. S. bonds	21,500 00	Demand deposits	145,135 75
Company's building	23,870 00	Time deposits	45,796 25
Furniture and fixtures	1,000 00		
Due from banks and trust companies	37,853 10		
Cash on hand	12,086 49		
Cash items	1,950 13		
Profit and loss	4,110 80		
Total	$226,037 00	Total	$226,037 00

INDIANA STATE BANK, TERRE HAUTE.

No. 238. Incorporated May 26, 1906.

W. H. BERRY, President. C. L. HARTENFELS, Cashier.
R. G. GILLUM, Vice-President. J. L. THOMPSON, Asst. Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$93,844 15	Capital stock paid in	$35,000 00
Overdrafts	1,050 83	Surplus	3,850 00
Other bonds and securities	4,500 00	Undivided profits, net	960 73
Company's building	10,000 00	Dividends unpaid	125,184 98
Furniture and fixtures	2,570 00	Cashiers' checks	2,000 00
Due from banks and trust companies	42,275 58		
Cash on hand	11,429 45		
Cash items	1,315 70		
Total	$166,985 71	Total	$166,985 71

STATE BANK OF THORNTOWN, THORNTOWN.

No. 48. Incorporated May 8, 1890. Reincorporated April 20, 1910.

W. O. McKERN, President. R. E. NIVEN, Cashier.
O. W. McCALLISTER, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$208,709 22	Capital stock paid in	$40,000 00
Overdrafts	732 60	Surplus	10,000 00
Other bonds and securities	16,826 00	Undivided profits, net	4,480 99
Due from banks and trust companies	65,202 70	Demand deposits	245,776 18
Cash on hand	8,786 65		
Total	$300,257 17	Total	$300,257 17

FIRST STATE BANK, TOLLESTON.

No. 249. Incorporated July 21, 1906.

B. J. BADER, President. H. W. UECKER, Cashier.
W. C. KUNERT, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$126,857 85	Capital stock paid in	$25,000 00
Overdrafts	314 06	Surplus	6,000 00
Other bonds and securities	3,476 03	Undivided profits, net	3,757 29
Company's building	6,051 32	Demand deposits	75,547 33
Furniture and fixtures	2,992 50	Time deposits	62,051 60
Due from banks and trust companies	21,247 21		
Cash on hand	9,728 29		
Cash items	1,688 96		
Total	$172,356 22	Total	$172,356 22

STATE BANK OF TOPEKA, TOPEKA.

No. 166. Incorporated September 24, 1903.

J. N. BABCOCK, President. E. P. LOMBARD, Cashier.
J. E. PANCAKE, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$154,974 35	Capital stock paid in	$25,000 00
Overdrafts	105 02	Surplus	6,250 00
Company's building	1,550 00	Undivided profits, net	1,309 18
Furniture and fixtures	2,186 41	Dividends unpaid	1,442 00
Due from banks and trust companies	37,258 09	Demand deposits	172,712 67
Cash on hand	9,122 80		
Cash items	1,517 18		
Total	$206,713 85	Total	$206,713 85

THE ATLAS STATE BANK, UNION CITY.

No. 239. Incorporated March 3, 1906.

WM. C. ELSTON, President. S. H. DUNN, Cashier.
C. C. FISHER, Vice-President. H. E. BARRETT, Asst. Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$277,439 22	Capital stock paid in	$52,000 00
Overdrafts	581 96	Surplus	3,800 00
Furniture and fixtures	5,000 00	Undivided profits, net	1,700 79
Due from banks and trust companies	74,110 84	Demand deposits	326,570 97
Cash on hand	33,726 24	Due to banks and trust companies	8,871 51
Cash items	2,085 01		
Total	$392,943 27	Total	$392,943 27

UPLAND STATE BANK, UPLAND.

No. 329. Incorporated November 4, 1909.

JOHN SMITH, President. H. T. CONNELLY, Cashier.
H. FISHUBUCK, Vice-President. J. SPAYDE, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$76,989 90	Capital stock paid in	$25,000 00
Overdrafts	71 75	Undivided profits, net	2,709 60
Other bonds and securities	6,530 00	Demand deposits	53,732 20
Company's building	4,000 00	Time deposits	27,787 97
Furniture and fixtures	1,000 00		
Due from banks and trust companies	16,910 51		
Cash on hand	3,504 06		
Cash items	223 55		
Total	$109,229 87	Total	$109,229 87

VALLONIA STATE BANK, VALLONIA.

No. 245. Incorporated June 11, 1906.

JOHN E. HUNSUCKER, President. H. D. ALLDREDGE, Cashier.
JOHN W. TORMOEHLEN, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$96,991 34	Capital stock paid in	$25,000 00
Overdrafts	42 69	Surplus	4,000 00
Other bonds and securities	9,565 00	Undivided profits, net	1,450 09
Company's building	3,000 00	Demand deposits	91,600 86
Furniture and fixtures	2,475 00	Time deposits	33,084 00
Due from banks and trust companies	38,306 01		
Cash on hand	4,722 91		
Cash items	32 00		
Total	$155,134 95	Total	$155,134 95

STATE BANK OF VALPARAISO, VALPARAISO.

No. 45. Incorporated November 5, 1889. Reincorporated October 18, 1909.

WM. E. PINNEY, President. PAUL NUPPNAU, Cashier.
LESLIE R. SKINNER, Vice-President. MARK L. DICKOVER, Secretary.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$146,194 43	Capital stock paid in	$50,000 00
Overdrafts	417 08	Surplus	12,500 00
U. S. bonds	500 00	Undivided profits, net	1,173 30
Other bonds and securities	107,102 34	Demand deposits	356,085 79
Company's building	39,000 00	Time deposits	5,000 00
Furniture and fixtures	1,800 00	Certified checks	100 00
Due from banks and trust companies	187,908 33	Due to banks and trust companies	103,676 78
Cash on hand	42,565 98		
Cash items	3,047 71		
Total	$528,535 87	Total	$528,535 87

THE VERSAILLES BANK, VERSAILLES.

No. 63. Incorporated July 1, 1891.

CHARLES H. WILLSON, President. FRANK M. LAWS, Cashier.
GEORGE J. CRAVENS, Vice-President. IRA W. McCOY, Asst. Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$245,061 16	Capital stock paid in	$32,000 00
Overdrafts	406 50	Surplus	50,000 00
Other bonds and securities	10,755 00	Undivided profits, net	7,815 90
Company's building	1,200 00	Demand deposits	197,611 84
Due from banks and trust companies	23,247 90		
Cash on hand	6,690 86		
Cash items	66 32		
Total	$287,427 74	Total	$287,427 74

VEVAY DEPOSIT BANK, VEVAY.

No. 72. Incorporated April 5, 1892.

JAMES M. SCOTT, President. CHAS. C. SHAW, Cashier.
FRED STUCY, Vice-President. HARRY B. SHAW, Asst. Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$307,554 01	Capital stock paid in	$50,000 00
Overdrafts	2,850 25	Surplus	15,000 00
Other bonds and securities	43,544 29	Undivided profits, net	10,275 78
Company's building	20,654 08	Demand deposits	372,576 07
Furniture and fixtures	7,000 00	Cashiers' checks	599 73
Other real estate	3,000 00		
Due from banks and trust companies	49,606 23		
Cash on hand	14,242 72		
Total	$448,451 58	Total	$448,451 58

STATE BANK OF WALKERTON, WALKERTON.

No. 161. Incorporated July 1, 1903.

J. C. VANATTA, President. O. C. SHOCKNEY, Cashier.
D. W. BEALL, Vice-President. E. F. GROSHANS, Asst Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$96,806 28	Capital stock paid in	$25,000 00
Overdrafts	160 43	Surplus	1,757 50
Other bonds and securities	1,942 87	Demand deposits	128,012 71
Furniture and fixtures	2,412 18		
Due from banks and trust companies	44,922 76		
Cash on hand	8,433 68		
Cash items	40 00		
Profit and loss	52 01		
Total	$154,770 21	Total	$154,770 21

THE LAKE CITY BANK, WARSAW.

No. 9. Incorporated November 16, 1875. Reincorporated October 26, 1895.

DAVID H. LESSIG, President. ELMER B. FUNK, Cashier.
JOHN GRABNER, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$170,502 86	Capital stock paid in	$60,000 00
Overdrafts	7,309 07	Surplus	12,098 76
Company's building	8,000 00	Undivided profits, net	260 75
Furniture and fixtures	3,082 23	Demand deposits	153,396 74
Other real estate	931 51	Notes, etc., rediscounted	1,505 79
Due from banks and trust companies	25,966 57	Cash over	649 74
Cash on hand	12,028 93		
Cash items	90 61		
Total	$227,911 78	Total	$227,911 78

STATE BANK OF WARSAW, WARSAW.

No. 18. Incorporated November 16, 1881. Reincorporated December 3, 1901.

S. W. CHIPMAN, President. A. O. CATLIN, Cashier.
E. HAYMOND, Vice-President. W. W. CHIPMAN Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$415,180 53	Capital stock paid in	$100,000 00
Overdrafts	1,960 12	Surplus	36,000 00
Other bonds and securities	41,900 00	Undivided profits, net	6,093 05
Company's building	13,900 00	Demand deposits	435,938 77
Due from banks and trust companies	61,675 95	Due to banks and trust companies	5,677 73
Cash on hand	48,712 61		
Cash items	380 34		
Total	$583,709 55	Total	$583,709 55

THE STATE BANK OF WASHINGTON, WASHINGTON.

No. 331. Incorporated November 22, 1909.

GEO. GODWIN, President. J. M. TWILLEY, Cashier.
WM. R. GARDNER, Vice-President. L. R. TORWALD, Asst. Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$138,658 62	Capital stock paid in	$100,000 00
Furniture and fixtures	3,276 65	Undivided profits, net	63 25
Due from banks and trust companies	36,337 83	Demand deposits	64,179 07
Cash on hand	7,480 56	Time deposits	20,163 79
		Due to banks and trust companies	1,347 55
Total	$185,573 66	Total	$185,573 66

STATE BANK OF WAVELAND, WAVELAND.

No. 290. Incorporated December 12, 1908.

F. N. JOHNSON, President. C. H. JOHNSON, Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$88,140 53	Capital stock paid in	$25,000 00
Overdrafts	527 53	Surplus	2,000 00
Other bonds and securities	13,384 62	Demand deposits	123,817 51
Furniture and fixtures	2,500 00	Notes, etc., rediscounted	5,474 86
Due from banks and trust companies	45,361 05		
Cash on hand	6,321 86		
Cash items	356 45		
Profit and loss	700 33		
Total	$156,292 37	Total	$156,292 37

WAYNETOWN STATE BANK, WAYNETOWN.

No. 296. Incorporated March 6, 1908.

WILLIAM RIDER, President. V. W. LIVENGOOD Cashier.
D. C. MOORE Vice-President. MACK FOSTER, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$160,320 63	Capital stock paid in	$30,000 00
Overdrafts	4,618 69	Surplus	2,000 00
Company's building	2,000 00	Undivided profits, net	1,905 09
Due from banks and trust companies	43,056 89	Demand deposits	182,702 21
Cash on hand	6,611 09		
Total	$216,607 30	Total	$216,607 30

THE FARMERS STATE BANK, WEST COLLEGE CORNER.

No. 106. Incorporated October 9, 1895.

H. L. BAKE, President. W. L. PULTS, Cashier,
AARON GARDNER, JOSEPH CORRINGTON, Vice-Presidents.
J. D. PULTS, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$337,492 70	Capital stock paid in	$35,000 00
Overdrafts	723 89	Surplus	50,000 00
U. S. bonds	2,500 00	Undivided profits, net	11,396 37
Other bonds and securities	31,832 48	Demand deposits	352,430 70
Company's building	2,700 00	Due to banks and trust companies	728 97
Furniture and fixtures	5,960 72		
Due from banks and trust companies	53,264 60		
Cash on hand	14,882 97		
Cash items	198 68		
Total	$449,556 04	Total	$449,556 04

STATE BANK OF WESTFIELD, WESTFIELD.

No. 21. Incorporated March 19, 1884. Reincorporated March 19, 1904.

ABEL DOAN, President. MORRIS E. COX, Cashier.
WM. H. CONKLIN, Vice-President. FRED D. PIKE, Asst. Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$89,919 75	Capital stock paid in	$25,000 00
Overdrafts	1,576 54	Surplus	5,800 00
Company's building	2,500 00	Undivided profits, net	1,072 10
Furniture and fixtures	1,000 00	Demand deposits	121,007 99
Due from banks and trust companies	53,591 33		
Cash on hand	4,292 47		
Total	$152,880 09	Total	$152,880 09

STATE BANK OF WEST TERRE HAUTE, WEST TERRE HAUTE.

No. 258. Incorporated January 4, 1907.

C. H. EHRMANN, President. M. S. WEILLS, Cashier.
J. S. HUNT, Vice-President. M. P. WILES, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$83,062 60	Capital stock paid in	$25,000 00
Other bonds and securities	19,615 36	Surplus	10,000 00
Company's building	7,500 00	Undivided profits, net	418 91
Furniture and fixtures	2,597 68	Demand deposits	95,081 52
Due from banks and trust companies	22,838 93	Time deposits	13,747 30
Cash on hand	8,545 81		
Cash items	87 35		
Total	$144,247 73	Total	$144,247 73

WARREN COUNTY BANK, WILLIAMSPORT.

No. 38. Incorporated January 4, 1889. Reincorporated January 1, 1909.

W. C. SMITH, President. JOHN A. HATTON, Cashier.
A. H. HANN, Vice-President. W. H. STEPHENS, Asst. Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$310,757 74	Capital stock paid in	$50,000 00
Overdrafts	2,299 28	Surplus	6,500 00
Other bonds and securities	28,486 43	Undivided profits, net	4,941 86
Furniture and fixtures	1,660 70	Demand deposits	155,695 01
Due from banks and trust companies	17,588 55	Time deposits	123,300 00
Cash on hand	8,669 66	Due to banks and trust companies	10,252 26
Cash items	1,226 77	Bills payable	20,000 00
Total	$370,689 13	Total	$370,689 13

WILLIAMSPORT STATE BANK, WILLIAMSPORT.

No. 92. Incorporated April 3, 1893.

JOHN RIDENOUR, President. P. W. FLEMING, Cashier.
ISAAC T. SLAUTER, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$217,776 29	Capital stock paid in	$50,000 00
Overdrafts	1,943 22	Surplus	28,500 00
Other bonds and securities	3,471 80	Undivided profits, net	2,953 76
Furniture and fixtures	2,000 00	Demand deposits	131,980 09
Due from banks and trust companies	58,173 29	Time deposits	76,862 14
Cash on hand	13,540 96	Due to banks and trust companies	8,699 59
Cash items	2,090 02		
Total	$298,995 58	Total	$298,995 58

FARMERS AND MERCHANTS BANK, WINCHESTER.

No. 14. Incorporated April 6, 1878. Reincorporated December 24, 1897.

WM. D. KIZER, President. PHILIP KABEL, Cashier.
B. F. MARSH, Vice-President. D. M. SIMMONS, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$226,499 25	Capital stock paid in	$50,000 00
Overdrafts	599 75	Surplus	6,900 00
Furniture and fixtures	1,467 50	Undivided profits, net	3,311 96
Due from banks and trust companies	53,455 91	Demand deposits	194,409 09
Cash on hand	19,396 10	Time deposits	56,813 04
Cash items	10,015 58		
Total	$311,434 09	Total	$311,434 09

THE RANDOLPH COUNTY BANK, WINCHESTER.

No. 15. Incorporated October 1, 1878. Reincorporated October 1, 1898

S. D. COATS, President. C. E. FERRIS, Cashier.
T. L. WARD, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$186,790 18	Capital stock paid in	$60,000 00
Overdrafts	283 45	Surplus	7,780 00
Other bonds and securities	19,691 43	Undivided profits, net	21 80
Company's building	11,000 00	Demand deposits	211,725 70
Due from banks and trust companies	117,558 39	Time deposits	73,755 51
Cash on hand	17,724 94		
Cash items	234 62		
Total	$353,283 01	Total	$353,283 01

THE PEOPLES BANK, WINDFALL.

No. 80. Incorporated August 3, 1892.

B. F. LEGG, President. AUBREY, W. LEGG, Cashier.
A. D. DOGGETT, Vice-President. W. A. HUFFMAN, Asst. Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$122,989 50	Capital stock paid in	$25,000 00
Overdrafts	1,083 38	Surplus	5,900 00
Other bonds and securities	5,616 34	Undivided profits, net	3,249 45
Company's building	3,000 00	Demand deposits	152,171 85
Due from banks and trust companies	47,048 50	Cash over	85 48
Cash on hand	6,669 06		
Total	$186,406 78	Total	$186,406 78

THE FARMERS BANK, WINGATE.

No. 71. Incorporated October 29, 1891.

E. J. KIRKPATRICK, President. J. W. McCORKLE, Cashier.
NATHANIEL HAMILTON, Vice-President. D. A. GROVES, Asst. Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$113,009 39	Capital stock paid in	$25,000 00
Overdrafts	90 93	Surplus	22,500 00
Other bonds and securities	10,590 00	Undivided profits, net	1,871 47
Due from banks and trust companies	30,120 76	Demand deposits	111,446 43
Cash on hand	7,006 82		
Total	$160,817 90	Total	$160,817 90

THE STATE BANK OF WOLCOTT, WOLCOTT.

No. 184. Incorporated March 16, 1904.

E. B. DIBELL President. LOUIS HINCHMAN, Cashier.
W. F. BRUCKER, Vice-President. FRANK G. GARVIN, Asst. Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$144,247 59	Capital stock paid in	$25,000 00
Overdrafts	261 68	Surplus	12,000 00
Company's building	4,000 00	Undivided profits, net	1,648 74
Furniture and fixtures	1,684 00	Demand deposits	132,497 44
Due from banks and trust companies	37,465 72	Time deposits	24,093 34
Cash on hand	7,450 79		
Cash items	130 34		
Total	$195,240 12	Total	$195,240 12

STATE BANK OF WOLCOTTVILLE, WOLCOTTVILLE.

No. 180. Incorporated January 28, 1904.

FRANK P. SANDERS, President. ALMON R. GILLETTE, Cashier.
JOHN E. GAULT, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$98,133 68	Capital stock paid in	$25,000 00
Overdrafts	341 77	Surplus	1,750 00
Company's building	6,100 00	Undivided profits, net	2,382 74
Furniture and fixtures	1,600 00	Demand deposits	99,977 39
Due from banks and trust companies	16,415 12		
Cash on hand	5,902 18		
Cash items	617 38		
Total	$129,110 13	Total	$129,110 13

THE WOODBURN BANKING CO., WOODBURN.

No. 143. Incorporated June 3, 1902.

P. S. AMSTUTZ, President. J. R. YAGGY, Cashier.
AUSTIN AUGSPURGER, Vice-President. ELLA GERNHARDT, Asst. Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$81,306 03	Capital stock paid in	$25,000 00
Overdrafts	237 08	Surplus	2,250 00
Other bonds and securities	4,988 57	Undivided profits, net	463 07
Company's building	1,852 53	Demand deposits	75,595 01
Furniture and fixtures	1,973 35	Time deposits	273 26
Due from banks and trust companies	10,789 62		
Cash on hand	2,309 64		
Cash items	122 52		
Total	$103,581 34	Total	$103,581 34

COMMERCIAL STATE BANK, WORTHINGTON.

No. 256. Incorporated October 8, 1906.

JOE MOSS, President. E. E. MILLER, Cashier.
B. B. MITTEN, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$83,920 66	Capital stock paid in	$25,000 00
Overdrafts	5,987 70	Surplus	3,500 00
Other bonds and securities	12,613 34	Undivided profits, net	4,448 66
Furniture and fixtures	1,000 00	Demand deposits	128,708 56
Due from banks and trust companies	51,754 95		
Cash on hand	6,366 88		
Cash items	13 69		
Total	$161,657 22	Total	$161,657 22

WORTHINGTON EXCHANGE STATE BANK, WORTHINGTON.

No. 333. Incorporated January 4, 1910.

FRED E. DYER, President. ARTHUR LOWE, Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$78,048 64	Capital stock paid in	$30,000 00
Overdrafts	2,105 72	Surplus	145 79
Furniture and fixtures	1,411 00	Undivided profits, net	692 85
Due from banks and trust companies	24,336 35	Demand deposits	82,334 25
Cash on hand	6,702 25		
Cash items	568 93		
Total	$113,172 89	Total	$113,172 89

Private Banks.

REPORTS OF PRIVATE BANKS FROM SEPTEMBER 30, 1909, TO SEPTEMBER 30, 1910.

Showing a Gain of 3 Private Banks; $2,149,115.53 in deposits; $587,994.26 in Cash Reserve, and $2,349,111.77 in Total Resources.

RESOURCES.	200 Private Banks, Sept. 30, 1909.	198 Private Banks, Jan. 31, 1910.	201 Private Banks, June 30, 1910.	203 Private Banks, Sept. 30, 1910.
Loans and discounts	$18,502,911 63	$18,507,643 33	$19,775,977 64	$20,153,395 64
Overdrafts	124,534 57	180,438 62	151,259 15	130,743 45
Bonds and stocks	1,315,405 73	1,495,123 43	1,324,060 92	1,397,873 32
Company's building	320,458 50	313,695 01	330,196 15	340,065 21
Furniture and fixtures	247,697 63	259,950 22	255,443 46	254,856 42
Other real estate	66,811 09	59,843 71	66,687 41	62,002 62
Due from banks and trust co's	6,571,329 50	6,992,592 21	6,347,451 74	7,069,492 56
Cash on hand	1,287,307 33	1,234,044 23	1,431,536 89	1,346,269 28
Cash items	88,282 54	130,704 60	161,409 45	119,151 79
Total	$28,524,738 52	$28,993,596 74	$29,844,022 71	$30,873,850 29
LIABILITIES.				
Capital Stock—paid in	$3,439,450 00	$3,383,450 00	$3,431,450 00	$3,431,650 00
Surplus	559,712 66	580,194 14	639,268 31	642,515 53
Undivided profits—net	416,115 83	459,307 91	471,458 51	543,732 80
Demand deposits	20,375,948 59	21,727,622 66	21,830,594 25	22,026,416 41
Time deposits	3,212,485 14	2,410,379 12	2,769,787 72	3,847,472 85
Due to banks and trust companies	485,902 70	390,476 31	597,567 02	349,562 70
Bills payable	12,716 21	42,166 60	103,897 00	31,000 00
Notes, etc., re-discounted	22,407 39	.....	.....	1,500 00
Total	$28,524,738 52	$28,993,596 74	$29,844,022 71	$30,873,850 29

PRIVATE BANKS.

THE BANK OF ADVANCE, ADVANCE.

No. 75. Certificate of Authority Issued June 20, 1905.

W. J. DEVOL, President. H. C. EPPERSON, Cashier.
THOS. M. SHERA, Vice-President. FRED THOMPSON, Asst. Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$66,700 04	Capital stock paid in	$10,000 00
Overdrafts	3,318 61	Surplus	2,000 00
Other bonds and securities	5,297 75	Undivided profits, net	2,937 41
Company's building	2,500 00	Demand deposits	126,239 93
Furniture and fixtures	830 00		
Due from banks and trust companies	54,455 56		
Cash on hand	8,075 38		
Total	$141,177 34	Total	$141,177 34

AKRON EXCHANGE BANK, AKRON INDIANA.

No. 155. Certificate of Authority Issued June 26, 1905.

WM. A. PATTERSON, President. H. D. STONER, Cashier.
F. STONER, Vice-President. F. M. PRESSNALL, Asst. Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$110,303 16	Capital stock paid in	$10,000 00
Overdrafts	746 61	Undivided profits, net	952 67
Other bonds and securities	200 00	Dividends unpaid	500 00
Furniture and fixtures	1,474 39	Demand deposits	108,682 98
Due from banks and trust companies	82,010 61	Time deposits	85,273 07
Cash on hand	9,992 40		
Cash items	681 55		
Total	$205,408 72	Total	$205,408 72

CITIZENS BANK, AKRON.

No. 71. Certificate of Authority Issued June 21, 1905.

A. P. HARTER, President. HOWARD B. HARTER, Cashier.
WM. C. MILLER, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$176,300 71	Capital stock paid in	$12,500 00
Overdrafts	2,473 71	Undivided profits, net	4,512 41
Company's building	2,500 00	Demand deposits	83,527 98
Furniture and fixtures	1,858 70	Time deposits	105,060 73
Due from banks and trust companies	17,343 11		
Cash on hand	5,124 89		
Total	$205,601 12	Total	$205,601 12

ALEXANDRIA BANK, ALEXANDRIA.

No. 147. Certificate of Authority Issued June 29, 1907.

S. G. PHILLIPS, President. I. S. KELLY, Cashier.
R. H. HANNAH, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$201,565 59	Capital stock paid in	$11,000 00
Overdrafts	1,468 39	Surplus	4,000 00
Furniture and fixtures	1,150 00	Undivided profits, net	3,045 32
Other real estate	700 00	Demand deposits	383,781 00
Due from banks and trust companies	175,290 61		
Cash on hand	21,097 26		
Cash items	554 47		
Total	$401,826 32	Total	$401,826 32

MIAMI COUNTY BANK, AMBOY.

No. 115. Certificate of Authority Issued June 27, 1905.

CHAS. V. GAHS, President. O. C. ATKINSON, Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$118,026 10	Capital stock paid in	$10,000 00
Overdrafts	2,301 31	Undivided profits, net	1,835 92
Company's building	2,591 36	Demand deposits	76,345 84
Furniture and fixtures	766 97	Time deposits	71,216 61
Due from banks and trust companies	26,823 09		
Cash on hand	8,437 69		
Cash items	451 85		
Total	$159,398 37	Total	$159,398 37

ANDERSON BANKING CO., ANDERSON.

No. 174. Certificate of Authority Issued June 30, 1905.

JESSE L. VERMILLION, President. OTTO J. BUETTNER, Cashier.
WM. H. H. QUICK, Vice-President. EARL E. YOUNG, Asst. Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$648,885 21	Capital stock paid in	$126,500 00
Overdrafts	1,750 55	Surplus	73,500 00
U. S. Bonds	100 00	Undivided profits, net	16,825 18
Other bonds and securities	83,949 67	Demand Deposits	727,625 39
Due from banks and trust companies	233,795 80	Certified checks	2,845 00
Cash on hand	43,511 18	Due to banks and trust companies	71,475 83
Cash items	6,778 99		
Total	$1,018,771 40	Total	$1,018,771 40

PEOPLES BANK, ARCADIA.

No. 278. Certificate of Authority Issued May 3, 1909.

J. L. HINSHAW, President. A. H. BOWEN, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Due from banks and trust companies	$18,346 56	Capital stock paid in	$10,000 00
		Undivided profits, net	68 44
		Demand deposits	8,278 12
Total	$18,346 56	Total	$18,346 56

CITIZENS BANK OF F. H. HOFFMAN & CO., ARGOS.

No. 232. Certificate of Authority Issued July 17, 1905.

F. H. HOFFMAN, Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$72,503 17	Capital stock paid in	$15,000 00
Overdrafts	537 84	Undivided profits, net	414 35
Company's building	1,564 21	Demand deposits	90,111 60
Furniture and fixtures	1,478 45		
Due from banks and trust companies	23,529 05		
Cash on hand	5,913 23		
Total	$105,525 95	Total	$105,525 95

ARLINGTON BANK, ARLINGTON.

No. 11. Certificate of Authority Issued May 22, 1905.

W. H. NELSON, President. J. F. DOWNEY, Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$55,799 03	Capital stock paid in	$10,000 00
Overdrafts	36 83	Surplus	2,405 32
Other bonds and securities	4,525 70	Undivided profits, net	1,233 08
Company's building	1,135 00	Demand deposits	109,988 47
Furniture and fixtures	2,130 00		
Due from banks and trust companies	49,757 99		
Cash on hand	10,242 27		
Total	$123,626 82	Total	$123,626 82

THE COMMERCIAL BANK, ASHLEY.

No. 292. Certificate of Authority Issued March 18, 1910.

EDW. MORTORFF, President. ASHTON W. GONSER, Cashier.
GEO. PARR, Vice-President. GEO. W. CLARK, Asst. Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$12,630 67	Capital stock paid in	$10,000 00
Overdrafts	1,148 86	Demand deposits	14,551 12
Company's building	1,600 00		
Furniture and fixtures	1,050 00		
Due from banks and trust companies	4,955 37		
Cash on hand	3,141 95		
Profit and loss	24 29		
Total	$24,551 12	Total	$24,551 12

BANK OF ATLANTA, ATLANTA.

No. 95. Certificate of Authority Issued June 26, 1905.

A. G. WALTON, President. E. S. WALTON, Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$77,043 06	Capital stock paid in	$10,000 00
Overdrafts	281 53	Undivided profits, net	1,488 12
Other bonds and securities	12,593 00	Reserved for taxes, etc.	163 24
Furniture and fixtures	1,964 15	Demand deposits	127,114 38
Due from banks and trust companies	41,560 05		
Cash on hand	4,416 52		
Cash items	907 43		
Total	$138,765 74	Total	$138,765 74

BANK OF ATTICA, ATTICA.

No. 32. Certificate of Authority Issued June 8, 1905.

JACOB P. ISLEY, President. C. B. ISLEY, Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$46,556 43	Capital stock paid in	$10,000 00
Overdrafts	447 92	Demand deposits	24,883 26
Other bonds and securities	1,000 00	Time deposits	22,846 58
Furniture and fixtures	2,750 00		
Due from banks and trust companies	2,914 72		
Cash on hand	3,917 08		
Profit and loss	143 69		
Total	$57,729 84	Total	$57,729 84

MERCHANTS AND FARMERS BANK, AVILLA.

No. 58. Certificate of Authority Issued June 19, 1905.

A. M. JACOBS, President. SOL BAUM, Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$113,622 43	Capital stock paid in	$10,000 00
Furniture and fixtures	500 00	Surplus	1,000 00
Due from banks and trust companies	38,411 00	Undivided profits, net	1,429 86
Cash on hand	2,974 71	Reserved for taxes, etc	500 00
Cash items	147 08	Demand deposits	142,725 36
Total	$155,655 22	Total	$155,655 22

THE BAINBRIDGE BANK, BAINBRIDGE.

No. 153. Certificate of Authority Issued June 29, 1905.

F. P. MOFFETT, President. C. M. MOFFETT, Cashier.
JAMES M. REED, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$55,142 48	Capital stock paid in	$10,000 00
Overdrafts	139 84	Undivided profits, net	1,011 39
Other bonds and securities	10,740 00	Demand deposits	64,265 37
Company's building	2,200 00	Time deposits	10,660 17
Furniture and fixtures	1,100 00		
Due from banks and trust companies	12,337 39		
Cash on hand	3,504 11		
Cash items	773 11		
Total	$85,936 93	Total	$85,936 93

THE CITIZENS BANK, BICKNELL.

No. 89. Certificate of Authority Issued June 23, 1905.

R. M. ROBINSON, President. J. L. DONALDSON, Cashier.
G. W. DONALDSON, Vice-President. N. P. SORTOR, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$103,281 59	Capital stock paid in	$20,000 00
Overdrafts	139 48	Surplus	500 00
Furniture and fixtures	1,643 90	Undivided profits, net	2,841 58
Due from banks and trust companies	45,039 61	Demand deposits	130,138 02
Cash on hand	7,451 00	Time deposits	4,086 38
Cash items	10 40		
Total	$157,565 98	Total	$157,565 98

BANK OF BLOOMINGDALE, BLOOMINGDALE.

No. 23. Certificate of Authority Issued June 3, 1905.

C. O. NEWLIN, President. J. A. WEAVER, Cashier.
GEO. O. WEAVER, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$29,805 82	Capital stock paid in	$10,000 00
Overdrafts	845 33	Undivided profits, net	391 32
Other bonds and securities	5,708 27	Demand deposits	48,891 69
Furniture and fixtures	1,000 00		
Other real estate	2,250 00		
Due from banks and trust companies	14,210 91		
Cash on hand	4,819 64		
Cash items	643 04		
Total	$59,283 01	Total	$59,283 01

BREMEN BANK, BREMEN.

No. 170. Certificate of Authority Issued June 30, 1905.

J. R. DIETRICH, President. P. E. DIETRICH, Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$82,060 30	Capital stock paid in	$15,000 00
Overdrafts	718 48	Undivided profits, net	199,49
Furniture and fixtures	300 00	Reserved for taxes, etc	141 75
Due from banks and trust companies	23,339 18	Demand deposits	96,377 59
Cash on hand	3,823 74		
Cash items	1,478 13		
Total	$111,718 83	Total	$111,718 83

FARMERS AND MERCHANTS BANK, BRISTOL.

No. 92. Certificate of Authority Issued June 23, 1905.

THOMAS HILBISH, President. MYRON CLAY HILBISH, Cashier.
H. W. KANTZ, C. W. HILBISH, Vice-Presidents.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$46,997 36	Capital stock paid in	$15,000 00
Other bonds and securities	2,012 50	Surplus	3,750 00
Furniture and fixtures	1,200 00	Demand deposits	50,114 35
Due from banks and trust companies	27,785 86	Time deposits	18,470 89
Cash on hand	6,835 81		
Cash items	1,867 98		
Profit and loss	635 73		
Total	$87,335 24	Total	$87,335 24

BANK OF BROOK, BROOK.

No. 231. Certificate of Authority Issued July 1, 1905.

GEORGE TURNER, President. JOHN B. LYONS, Cashier.
JOHN B. LYONS, JR., Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$253,329 34	Capital stock paid in	$54,000 00
Overdrafts	1,478 03	Surplus	10,000 00
Company's building	5,000 00	Undivided profits, net	1,104 77
Furniture and fixtures	1,400 00	Demand deposits	173,937 15
Other real estate	4,600 00	Time deposits	74,633 60
Due from banks and trust companies	37,828 33		
Cash on hand	7,410 82		
Cash items	2,129 00		
Total	$313,675 52	Total	$313,675 52

PEOPLES DEPOSIT BANK, BROOKLYN.

No. 248. Certificate of Authority Issued May 15, 1907.

A. T. SWOPE, President. WM. A. MORGAN, Cashier.
L. H. RINKER, Vice-President. PAUL LEATHERS, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$39,834 98	Capital stock paid in	$10,000 00
Overdrafts	599 42	Surplus	1,700 00
Company's building	1,700 00	Undivided profits, net	70 45
Furniture and fixtures	1,254 13	Reserved for taxes, etc.	1,023 17
Due from banks and trust companies	1,610 09	Demand deposits	28,877 88
Cash on hand	1,183 31	Time deposits	4,862 63
Cash items	302 20		
Total	$46,534 13	Total	$46,534 13

HUNTER BANK, BROWNSBURG.

No. 247. Certificate of Authority Issued April 11, 1907.

M. T. HUNTER, President. C. L. HUNT, Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$120,510 29	Capital stock paid in	$10,000 00
Overdrafts	230 14	Surplus	1,000 00
Other bonds and securities	2,800 00	Undivided profits, net	2,341 00
Furniture and fixtures	1,500 00	Demand deposits	201,414 58
Due from banks and trust companies	81,511 28		
Cash on hand	8,103 90		
Cash items	99 97		
Total	$214,755 58	Total	$214,755 58

BROWNS VALLEY BANK, BROWNS VALLEY.

No. 57. Certificate of Authority Issued June 17, 1905.

J. W. TODD, President. L. M. McLOED, Cashier.
W. W. BAYLESS, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$32,696 05	Capital stock paid in	$10,300 00
Furniture and fixtures	1,837 50	Surplus	2,884 00
Due from banks and trust companies	15,730 94	Undivided profits, net	1,401 57
Cash on hand	922 86	Demand deposits	35,182 74
Cash items	5 96	Time deposits	1,425 00
Total	$51,193 31	Total	$51,193 31

THE BURLINGTON BANK, BURLINGTON.

No. 167. Certificate of Authority Issued June 30, 1905.

T. C. McREYNOLDS, President. J. P. HAUN, Cashier.
WINIFRED HANNA, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$66,975 82	Capital stock paid in	$10,000 00
Overdrafts	911 16	Undivided profits, net	2,292 96
Other bonds and securities	285 00	Demand deposits	92,318 13
Company's building	3,333 33		
Furniture and fixtures	2,624 28		
Due from banks and trust companies	25,059 23		
Cash on hand	5,300 02		
Cash items	122 25		
Total	$104,611 09	Total	$104,611 09

CAMDEN BANK, CAMDEN.

No. 168. Certificate of Authority Issued June 30, 1905.

PHILIP RAY, President. E. C. RICE, Cashier.
MABEL MAYNE, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$62,620 71	Capital stock paid in	$10,000 00
Overdrafts	957 63	Surplus	1,800 00
Furniture and fixtures	1,000 00	Undivided profits, net	2,735 10
Other real estate	2,800 00	Demand deposits	94,269 81
Due from banks and trust companies	32,013 52		
Cash on hand	4,360 59		
Cash items	5,052 46		
Total	$108,804 91	Total	$108,804 91

BANK OF CAMPBELLSBURG, CAMPBELLSBURG.

No. 3. Certificate of Authority Issued May 5, 1905.

MAX ABRAHAMS, Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$40,147 92	Capital stock paid in	$10,000 00
U. S. Bonds	1,000 00	Undivided profits, net	2,515 17
Other bonds and securities	8,262 72	Demand deposits	88,853 17
Company's building	3,333 00		
Due from banks and trust companies	42,905 76		
Cash on hand	5,718 94		
Total	$101,368 34	Total	$101,368 34

BANK OF CARTHAGE, CARTHAGE.

No. 173. Certificate of Authority Issued June 30, 1905.

W. P. HENLEY, President. C. D. NEWLIN, Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$256,948 84	Capital stock paid in	$100,000 00
Overdrafts	114 27	Surplus	25,000 00
Company's building	3,000 00	Undivided profits, net	11,681 40
Other real estate	4,477 84	Demand deposits	209,901 75
Due from banks and trust companies	71,406 62		
Cash on hand	10,635 58		
Total	$346,583 15	Total	$346,583 15

THE CATES BANK, CATES.

No. 255. Certificate of Authority Issued July 29, 1907.

W. W. LAYTON, President. GEO. B. PAVEY, Cashier.
JOHN W. YOUNG, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$26,661 99	Capital stock paid in	$10,000 00
Overdrafts	23 41	Undivided profits, net	222 00
Furniture and fixtures	500 00	Demand deposits	25,227 58
Due from banks and trust companies	6,503 79		
Cash on hand	1,760 39		
Total	$35,449 58	Total	$35,449 58

THE CITIZENS BANK, CENTERVILLE.

No. 150. Certificate of Authority Issued June 29, 1905.

T. J. CLEVENGER, President. C. A. LANGLEY, Cashier.
B. M. PEELLE, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$94,700 40	Capital stock paid in	$10,000 00
Other bonds and securities	400 00	Surplus	10,000 00
Furniture and fixtures	500 00	Undivided profits, net	8,038 98
Due from banks and trust companies	40,713 61	Demand deposits	112,350 52
Cash on hand	4,075 49		
Total	$140,389 50	Total	$140,389 50

THE EXCHANGE BANK OF O. GANDY & CO., CHURUBUSCO.

No. 176. Certificate of Authority Issued June 30, 1905.

OSCAR GANDY, Owner.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$197,701 95	Capital stock paid in	$25,000 00
Overdrafts	5,276 52	Undivided profits, net	1,692 79
U. S. bonds	100 00	Demand deposits	201,338 78
Other bonds and securities	3,614 57	Time deposits	33,512 29
Company's building	5,000 00	Due to banks and trust companies	88 96
Furniture and fixtures	1,000 00		
Due from banks and trust companies	42,421 23		
Cash on hand	6,159 67		
Cash items	358 88		
Total	$261,632 82	Total	$261,632 82

FARMERS BANK, CLARKSHILL.

No. 160. Certificate of Authority Issued June 30, 1905.

W. F. GRIMES, President. EDWIN V. LOVELESS, Cashier.
SIMEON GRIMES, Vice-President. M. M. RICHARDS, Asst. Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$95,374 40	Capital stock paid in	$15,000 00
Overdrafts	301 58	Surplus	5,000 00
Other bonds and securities	2,000 00	Undivided profits, net	4,975 52
Company's building	3,600 00	Demand deposits	66,202 26
Furniture and fixtures	1,000 00	Time deposits	53,000 00
Due from banks and trust companies	39,401 86		
Cash on hand	2,491 94		
Cash items	8 00		
Total	$144,177 78	Total	$144,177 78

FARMERS AND MERCHANTS BANK, CLAY CITY.

No. 160. Certificate of Authority Issued June 26, 1905.

J. S. GOSHORN, President. G. V. GOSHORN, Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$85,044 50	Capital stock paid in	$15,000 00
Other bonds and securities	5,000 00	Undivided profits, net	525 14
Due from banks and trust companies	45,273 54	Demand deposits	125,652 73
Cash on hand	4,381 61		
Cash items	1,388 22		
Total	$141,087 87	Total	$141,087 87

BANK OF CLAYPOOL, CLAYPOOL.

No. 104. Certificate of Authority Issued June 26, 1905.

H. KINSEY, President. E. W. KINSEY, Cashier.
E. W. KINSEY, Vice-President. KATE HEISLER, Asst. Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$68,410 63	Capital stock paid in	$10,000 00
Overdrafts	359 96	Undivided profits, net	1,584 15
Company's building	1,000 00	Demand deposits	85,688 42
Furniture and fixtures	2,150 00		
Due from banks and trust companies	20,968 48		
Cash on hand	4,382 03		
Cash items	1 47		
Total	$97,272 57	Total	$97,272 57

ALBERT JOHNSON & CO., BANKERS, CLAYTON.

No. 162. Certificate of Authority Issued June 29, 1905.

ALBERT JOHNSON, President. L. D. JOHNSON, Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$58,099 87	Capital stock paid in	$20,000 00
Overdrafts	16 07	Surplus	1,800 00
Other bonds and securities	1,512 10	Undivided profits, net	2,716 54
Company's building	2,500 00	Demand deposits	90,464 77
Furniture and fixtures	2,500 00		
Due from banks and trust companies	45,044 43		
Cash on hand	5,253 84		
Cash items	55 00		
Total	$114,981 31	Total	$114,981 31

THE BANK OF CLOVERDALE, CLOVERDALE.

No. 219. Certificate of Authority Issued July 6, 1905.

D. V. MOFFETT, President. W. E. GILL, Cashier.
O. V. SMYTHE, Assistant Cashier.
F. P. MOFFETT, N. R. BENNETT, Vice-Presidents.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$60,418 99	Capital stock paid in	$10,000 00
Overdrafts	383 43	Dividends unpaid	547 81
Other bonds and securities	5,254 00	Demand deposits	98,518 46
Company's building	2,000 00		
Furniture and fixtures	1,331 00		
Due from banks and trust companies	32,450 59		
Cash on hand	6,838 33		
Cash items	389 93		
Total	$109,066 27	Total	$109,066 27

COLFAX BANK, COLFAX.

No. 201. Certificate of Authority Issued July 3, 1905.

JOHN M. WAUGH, President. H. P. WOODBURN, Cashier.
L. A. WAUGH, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$147,434 74	Capital stock paid in	$10,000 00
Overdrafts	1,216 84	Undivided profits, net	3,742 52
Company's building	2,000 00	Demand deposits	170,075 50
Furniture and fixtures	1,200 00		
Due from banks and trust companies	27,681 32		
Cash on hand	4,285 12		
Total	$183,818 02	Total	$183,818 02

IRWINS BANK, COLUMBUS.

No. 222. Certificate of Authority Issued July 3, 1905.

HUGH TH. MILLER, Vice-President. WILLIAM G. IRWIN, Cashier.
J. W. SUVERKRUP, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$698,292 60	Capital stock paid in	$100,000 00
Bonds	11,000 00	Undivided profits, net	21,290 73
Furniture and fixtures	5,000 00	Demand deposits	840,436 18
Due from banks and trust companies	177,839 58		
Cash on hand	69,065 93		
Cash items	528 80		
Total	$961,726 91	Total	$961,726 91

THOMAS EXCHANGE BANK, CORUNNA.

No. 107. Certificate of Authority Issued June 26, 1905.

MILO J. THOMAS, President. MILO J. THOMAS, Cashier.
MAUDE C. GUTHRIE, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$43,652 97	Capital stock paid in	$10,000 00
Overdrafts	282 65	Surplus	2,500 00
Other bonds and securities	1,000 00	Undivided profits, net	2,909 81
Company's building	1,200 00	Demand deposits	49,772 91
Furniture and fixtures	1,800 00		
Due from banks and trust companies	11,494 47		
Cash on hand	5,752 63		
Total	$65,182 72	Total	$65,182 72

CITIZENS BANK, COVINGTON.

No. 87. Certificate of Authority Issued June 23, 1905.

SAMPSON REED, Sole Owner. S. P. GRAY, Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$351,173 55	Capital stock paid in	$30,000 00
Overdrafts	2,529 96	Surplus	40,000 00
Due from banks and trust companies	78,849 46	Undivided profits, net	3,906 80
Cash on hand	34,590 85	Demand deposits	393,271 42
Cash items	34 40		
Total	$467,178 22	Total	$467,178 22

EXCHANGE BANK, CULVER.

No. 102. Certificate of Authority Issued June 23, 1905.

S. C. SHILLING, President. W. O. OSBORN, Cashier.
MINNIE L. OSBORN, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$98,273 62	Capital stock paid in	$10,000 00
Overdrafts	232 69	Surplus	3,000 00
Furniture and fixtures	1,200 00	Undivided profits, net	582 75
Due from banks and trust companies	40,346 46	Demand deposits	135,352 80
Cash on hand	7,143 66		
Cash items	1,739 12		
Total	$148,935 55	Total	$148,935 55

CUMBERLAND BANK, CUMBERLAND.

No. 265. Certificate of Authority Issued June 25, 1908.

E. C. HUNTINGTON, President. WM. EDW. MORRIS, Cashier.
WM. GALE, Vice-President. F. L. GALE, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$80,220 30	Capital stock paid in	$15,000 00
Overdrafts	60 36	Undivided profits, net	3,666 02
Company's building	5,000 00	Demand deposits	61,523 05
Furniture and fixtures	2,300 00	Time deposits	25,087 69
Due from banks and trust companies	14,010 56		
Cash on hand	3,685 54		
Total	$105,276 76	Total	$105,276 76

THE DALE BANK, DALE.

No 209. Certificate of Authority Issued July 3, 1905.

ADAM WALLACE, President. F. B. HEICHELBECH, Cashier.
JACOB WELLER, Vice-President. M. HEICHELBECH, Asst. Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$47,301 56	Capital stock paid in	$13,000 00
Other bonds and securities	36,302 95	Surplus	3,703 23
Company's building	1,560 50	Undivided profits, net	6,023 33
Furniture and fixtures	1,373 30	Demand deposits	61,565 70
Due from banks and trust companies	32,211 23	Time deposits	40,441 23
Cash on hand	5,734 40		
Cash items	249 55		
Total	$124,733 49	Total	$124,733 49

THE COMMERCIAL BANK, DALEVILLE.

No. 33. Certificate of Authority Issued June 8, 1905.

JOHN M. HANCOCK, President. J. N. BARNARD, Cashier.
F. L. THORNBURGH, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$71,425 30	Capital stock paid in	$12,000 00
Overdrafts	616 23	Surplus	3,000 00
Furniture and fixtures	100 00	Undivided profits, net	265 34
Due from banks and trust companies	25,954 55	Demand deposits	85,577 16
Cash on hand	2,465 99		
Cash items	280 43		
Total	$100,842 50	Total	$100,842 50

THE PEOPLES BANKING CO., DARLINGTON.

No. 218. Certificate of Authority Issued July 6, 1905.

HENRY C. SHOBE, President. L. W. LITTLE, Cashier.
H. H. THORNBURG, Vice-President. EARL W. COX, Asst. Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$99,274 30	Capital stock paid in	$17,900 00
Overdrafts	99 62	Surplus	4,863 76
Company's building	1,933 19	Undivided profits, net	2,467 22
Furniture and fixtures	2,496 37	Demand deposits	103,739 26
Due from banks and trust companies	18,565 02		
Cash on hand	6,581 74		
Cash items	20 00		
Total	$128,970 24	Total	$128,970 24

A. T. BOWEN & CO. BANK, DELPHI.

No. 179. Certificate of Authority Issued June 30, 1905.

ABNER T. BOWEN, President. JAMES C. SMOCK, Cashier.
JOSEPH BEEN, Vice-President. L. GRIFFITH, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$855,717 65	Capital stock paid in	$10,000 00
Overdrafts	4,467 95	Undivided profits, net	14,252 63
Other bonds and securities	5,300 00	Demand deposits	500,963 04
Company's building	3,333 00	Time deposits	485,540 07
Due from banks and trust companies	133,816 19		
Cash on hand	8,120 95		
Total	$1,010,755 74	Total	$1,010,755 74

E. W. BOWEN & CO., DELPHI.

No. 106. Certificate of Authority Issued June 26, 1905.

E. W. BOWEN, J. A. CARTWRIGHT, Partners.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$315,420 00	Capital stock paid in	$10,000 00
Overdrafts	809 92	Undivided profits, net	1,094 78
U. S. bonds	10,000 00	Demand deposits	400,226 93
Other bonds and securities	33,995 12	Due to banks and trust companies	55,002 49
Furniture and fixtures	3,000 00	Bills payable	90 00
Due from banks and trust companies	85,733 15		
Cash on hand	17,456 01		
Total	$466,414 20	Total	$466,414 20

FARMERS BANK, DENVER.

No. 280. Certificate of Authority Issued June 3, 1909.

HENRY LEWIS, President. NOBLE B. HUNT, Cashier.
I. C. BROWER, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$35,115 89	Capital stock paid in	$10,000 00
Other bonds and securities	6,285 00	Undivided profits, net	424 88
Company's building	525 44	Demand deposits	56,202 11
Furniture and fixtures	1,612 85	Due to banks and trust companies	500 00
Due from banks and trust companies	21,550 52		
Cash on hand	1,982 99		
Cash items	54 30		
Total	$67,126 99	Total	$67,126 99

JEFFERSON COUNTY BANK, DEPUTY.

No. 251. Certificate of Authority Issued June 5, 1907.

JAMES D. ROBERTSON, President. FRANK A. ANDERSON, Cashier.
W. A. McCLANAHAN, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$29,857 00	Capital stock paid in	$15,000 00
Overdrafts	6 01	Surplus	1,300 00
Other bonds and securities	5,847 00	Undivided profits, net	579 77
Company's building	1,700 00	Demand deposits	31,497 61
Furniture and fixtures	1,550 00		
Due from banks and trust companies	5,902 70		
Cash on hand	3,472 87		
Cash items	41 80		
Total	$48,377 38	Total	$48,377 38

THE BANK OF EAST ENTERPRISE, EAST ENTERPRISE.

No. 276. Certificate of Authority Issued April 6, 1909.

WM. P. TRUITT, President. WM. H. MADISON, Cashier.
HARRY M. STOW, Vice-President. J. R. HOUZE, Asst. Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$35,141 55	Capital stock paid in	$12,000 00
Company's building	1,604 48	Undivided profits, net	318 43
Furniture and fixtures	1,125 06	Demand deposits	17,586 30
Due from banks and trust companies	1,893 09	Time deposits	9,745 00
Cash on hand	1,385 55	Notes, etc., rediscounted	1,500 00
Total	$41,149 73	Total	$41,149 73

NORTHERN WAYNE BANK, ECONOMY.

No. 291. Certificate of Authority Issued March 15, 1910.

J. S. BEARD, President. R. E. SWALLOW, Cashier.
JNO. M. MANNING, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$32,332 40	Capital stock paid in	$10,000 00
Company's building	1,240 34	Demand deposits	29,911 81
Furniture and fixtures	1,900 00	Time deposits	3,440 54
Due from banks and trust companies	6,018 67		
Cash on hand	1,395 17		
Profit and loss	465 77		
Total	$43,352 35	Total	$43,352 35

THE THOMPSON BANK, EDINBURG.

No. 129. Certificate of Authority Issued June 28, 1905.

JOHN A. THOMPSON, President. A. J. LOUGHERY, Cashier.
F. D. THOMPSON, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$289,546 12	Capital stock paid in	$50,000 00
Overdrafts	171 57	Undivided profits, net	1,364 93
Other bonds and securities	15,943 14	Demand deposits	331,132 39
Due from banks and trust companies	57,576 59	Due to banks and trust companies	221 50
Cash on hand	19,409 94		
Cash items	71 46		
Total	$382,718 82	Total	$382,718 82

THE EDWARDSPORT BANK, EDWARDSPORT.

No. 190. Certificate of Authority Issued July 1, 1905.

S. T. DE MOSS, President. C. M. WRIGHT, Cashier.
R. O. BEEBE, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$25,142 68	Capital stock paid in	$10,000 00
Overdrafts	372 17	Undivided profits, net	1,052 86
Furniture and fixtures	1,745 00	Demand deposits	59,734 16
Other real estate	700 00		
Due from banks and trust companies	39,131 26		
Cash on hand	3,695 91		
Total	$70,787 02	Total	$70,787 02

FARMERS AND MERCHANTS BANK, ELIZABETHTOWN.

No. 172. Certificate of Authority Issued June 30, 1905.

W. E. SPRINGER, President. EDW. S. COLLIER, Cashier.
W. E. MOFFAT, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$72,046 38	Capital stock paid in	$12,000 00
Company's building	2,000 00	Surplus	3,000 00
Furniture and fixtures	900 00	Undivided profits, net	3,435 04
Due from banks and trust companies	35,282 97	Demand deposits	75,067 06
Cash on hand	9,614 01	Time deposits	26,341 26
Total	$119,843 33	Total	$119,843 36

THE CITIZENS BANK, ELNORA.

No. 35. Certificate of Authority Issued June 9, 1905.

JAMES B. ABELL, President. HARRY HITCHCOCK, Cashier.
AARON HITCHCOCK, Vice-President. HENRY H. BEEVER, Asst. Cashier.

Condition September 30. 1910.

Resources.		Liabilities.	
Loans and discounts	$66,722 45	Capital stock paid in	$10,000 00
Overdrafts	122 67	Surplus	5,000 00
Other bonds and securities	225 00	Undivided profits, net	3,479 93
Company's building	6,800 00	Demand deposits	97,494 65
Furniture and fixtures	1,500 00	Due to banks and trust companies	1,059 51
Due from banks and trust companies	37,117 94		
Cash on hand	4,546 03		
Total	$117,034 09	Total	$117,034 09

THE ETNA BANK, ETNA GREEN.

No. 144. Certificate of Authority Issued June 26, 1905.

S. B. IDEN, President. S. B. IDEN, Cashier.
VIOLA IDEN, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$117,742 83	Capital stock paid in	$20,000 00
Overdrafts	722 01	Surplus	2,000 00
Company's building	5,500 00	Undivided profits, net	1,909 03
Due from banks and trust companies	33,458 71	Demand deposits	47,724 65
Cash on hand	2,644 41	Time deposits	89,965 82
Cash items	1,531 54		
Total	$161,599 50	Total	$161,599 50

CITIZENS EXCHANGE BANK, FAIRMOUNT.

No. 181. Certificate of Authority Issued June 30, 1905.

JOHN SELLY, President. VICTOR A. SELLY, Cashier.
A. A. ULREY, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$79,149 71	Capital stock paid in	$15,000 00
Overdrafts	273 72	Undivided profits, net	2,088 60
Due from banks and trust companies	76,681 61	Demand deposits	145,923 02
Cash on hand	6,678 84		
Cash items	227 74		
Total	$163,011 62	Total	$163,011 62

FALMOUTH BANK, FALMOUTH.

No. 293. Certificate of Authority Issued April 29, 1910.

F. W. LIGHTFOOT, President. ALVA E. BILBY, Cashier.
F. I. BARROWS, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$27,525 18	Capital stock paid in	$10.000 00
Overdrafts	29 83	Undivided profits, net	146 40
Company's building	1,194 75	Dividends unpaid	24,379 83
Furniture and fixtures	1,048 71	Demand deposits	3,772 90
Due from banks	6,474 50		
Cash on hand	2,024 96		
Cash items	1 20		
Total	$38,299 13	Total	$38,299 13

THE FARMERSBURG BANK, FARMERSBURG.

No. 207. Certificate of Authority Issued June 28, 1905.

ADDISON DRAKE, President. P. L. COMBS, Cashier.
FRED B. LASH, Vice-President. O. W. OLIPHANT, Asst. Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$63,645 05	Capital stock paid in	$10,000 00
Overdrafts	1,935 45	Undivided profits, net	583 21
Other bonds and securities	25,222 01	Demand deposits	46,955 18
Company's building	2,000 00	Time deposits	56,060 65
Furniture and fixtures	1,333 00		
Due from banks and trust companies	12,268 21		
Cash on hand	7,137 82		
Cash items	57 50		
Total	$113,599 04	Total	$113,599 04

CITIZENS BANK OF FOREST, FOREST.

No. 215. Certificate of Authority Issued July 5, 1905.

M. P. DAVIS, President. A. E. ALTER, Cashier.
A. E. BETTS, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$68,742 61	Capital stock paid in	$10,000 00
Overdrafts	523 42	Surplus	700 00
Furniture and fixtures	2,500 00	Undivided profits, net	403 61
Due from banks and trust companies	17,897 21	Demand deposits	80,945 65
Cash on hand	2,297 83		
Cash items	88 19		
Total	$92,049 26	Total	$92,049 26

BANK OF WAYNE, FORT WAYNE.

No. 119. Certificate of Authority Issued June 27, 1905.

SIMON ACKERMAN, Manager. EDWARD LINDMAN, Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$43,101 71	Capital stock paid in	$10,000 00
Furniture and fixtures	1,000 00	Undivided profits, net	5,603 04
Due from banks and trust companies	21,006 99	Demand deposits	14,962 79
Cash on hand	764 08	Due to banks and trust companies	35,492 20
Cash items	185 25		
Total	$66,058 03	Total	$66,058 03

COMMERCIAL BANK, FT. WAYNE.

No. 149. Certificate of Authority Issued June 29, 1905.

ABE ACKERMAN, President. CLINTON R. WILLSON, Cashier.
S. J. STRAUS, L. D. STRAUS, Vice-Presidents.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$189,003 64	Capital stock paid in	$10,000 00
Overdrafts	185 32	Surplus	3,000 00
Other bonds and securities	1,900 00	Demand deposits	271,788 47
Due from banks and trust companies	117,542 40	Cashiers' Checks	245 38
Cash on hand	9,464 46	Due to banks and trust companies	35,816 04
Cash items	2,467 17		
Profit and loss	286 90		
Total	$320,849 89	Total	$320,849 89

NUTTMAN & CO. BANK, FORT WAYNE.

No. 230. Certificate of Authority Issued June 21, 1905.

OLIVER S. HANNA, President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$52,998 33	Capital stock paid in	$25,000 00
Overdrafts	12 09	Surplus	1,000 00
U. S. bonds	10,240 00	Undivided profits, net	3,782 60
Other bonds and securities	7,238 64	Dividends unpaid	1,628 17
Furniture and fixtures	2,465 00	Demand deposits	90,502 80
Due from banks and trust companies	25,516 42		
Cash on hand	8,585 39		
Cash items	14,857 70		
Total	$121,913 57	Total	$121,913 57

FOUNTAIN BANK, FOUNTAIN CITY.

No. 88. Certificate of Authority Issued June 23, 1905.

J. A. PEELLE, President. THOMAS BRENNAN, Cashier.
ALFRED HILL, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$50,292 10	Capital stock paid in	$10,000 00
Overdrafts	150 00	Surplus	263 00
Furniture and fixtures	1,452 97	Undivided profits, net	1,158 89
Due from banks and trust companies	18,293 75	Demand deposits	62,903 35
Cash on hand	4,084 09		
Cash items	52 33		
Total	$74,325 24	Total	$74,325 24

CLINTON COUNTY BANK, FRANKFORT.

No. 131. Certificate of Authority Issued June 28, 1905.

T. W. LUCAS, President. J. A. LUCAS, Cashier.
R. P. SHANKLIN, Vice-President. C. H. HILLIS, Assistant Cashier

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$472,953 47	Capital stock paid in	$100,000 00
Overdrafts	6,172 51	Undivided profits, net	6,372 64
U. S. bonds	54,150 00	Demand deposits	580,200 11
Company's building	10,000 00	Due to banks and trust companies	25,734 24
Furniture and fixtures	500 00		
Due from banks and trust companies	141,355 10		
Cash on hand	18,981 54		
Cash items	8,194 37		
Total	$712,306 99	Total	$712,306 99

FRANKTON BANK, FRANKTON.

No. 212. Certificate of Authority Issued July 1, 1905.

C. C. DEHORITY, President. JAMES O. LEE, Cashier.
J. M. FARLOW, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$53,856 40	Capital stock paid in	$17,000 00
Overdrafts	141 18	Surplus	600 00
Other bonds and securities	16,659 81	Undivided profits, net	371 16
Company's building	4,000 00	Demand deposits	89,599 58
Furniture and fixtures	1,375 00		
Due from banks and trust companies	26,731 34		
Cash on hand	4,477 29		
Cash items	329 72		
Total	$107,570 74	Total	$107,570 74

FARMERS BANK, FREETOWN.

No. 295. Certificate of Authority Issued May 23, 1910.

ISAAC SMITH, President. CARL A. MEAD, Cashier.
WILBURN ACTON, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$20,212 32	Capital stock paid in	$10,000 00
Company's building	526 00	Undivided profits, net	265 04
Furniture and fixtures	1,877 49	Demand deposits	14,476 06
Due from banks and trust companies	2,491 58	Time deposits	1,402 00
Cash on hand	3,147 44	Cashiers' checks	111 73
		Due to banks and trust companies	2,000 00
Total	$28,254 83	Total	$28,254 83

BANK OF FREMONT, FREMONT.

No. 180. Certificate of Authority Issued June 30, 1905.

CHAS. McCLUE, President. NEWT. G. BALL, Cashier.
CHAS. E. HALL, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$79,218 32	Capital stock paid in	$10,000 00
Overdrafts	1,558 13	Demand deposits	100,257 12
Company's building	3,674 06		
Furniture and fixtures	2,226 00		
Due from banks and trust companies	13,690 95		
Cash on hand	9,889 66		
Total	$110,257 12	Total	$110,257 12

GALVESTON BANK, GALVESTON.

No. 28. Certificate of Authority Issued June 5, 1905.

F. H. THOMAS, President. L. W. McDONALD, Cashier.
HARRIET A. THOMAS, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$32,033 27	Capital stock paid in	$10,000 00
Overdrafts	3,037 97	Undivided profits, net	113 70
Other bonds and securities	4,000 00	Demand deposits	41,063 92
Company's building	240 00	Time deposits	4,412 50
Furniture and fixtures	1,411 39		
Other real estate	2,000 00		
Due from banks and trust companies	8,274 20		
Cash on hand	4,588 29		
Cash items	5 00		
Total	$55,590 12	Total	$55,590 12

G. W. CONWELL BANK, GALVESTON.

No. 26. Certificate of Authority Issued June 5, 1905.

G. W. CONWELL, President. LYLE BROWN, Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$75,125 49	Capital stock paid in	$10,000 00
Overdrafts	562 41	Undivided profits, net	2,136 90
Company's building	1,000 00	Demand deposits	118,140 74
Furniture and fixtures	500 00		
Other real estate	2,000 00		
Due from banks and trust companies	48,206 66		
Cash on hand	2,832 25		
Cash items	50 83		
Total	$130,277 64	Total	$130,277 64

SALEM BANK, GOSHEN.

No. 223. Certificate of Authority Issued June 30, 1905.

FRANK J. IRWIN, President. FRANK A. HASCALL, Cashier.
WM. H. NYMEYER, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$286,511 26	Capital stock paid in	$60,000 00
Overdrafts	923 78	Surplus	65,000 00
Company's building	6,445 58	Undivided profits, net	63,963 94
Furniture and fixtures	2,127 59	Demand deposits	201,704 25
Other real estate	610 00	Due to banks and trust companies	712 47
Due from banks and trust companies	77,148 44		
Cash on hand	15,208 87		
Cash items	2,405 17		
Total	$391,380 69	Total	$391,380 69

GOSPORT BANKING COMPANY, GOSPORT.

No. 13. Certificate of Authority Issued May 26, 1905.

JOHN WELCH, President. ASAHEL H. WAMPLER, Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$41,590 47	Capital stock paid in	$10,000 00
Overdrafts	10 47	Undivided profits, net	911 99
Other bonds and securities	11,324 67	Demand deposits	65,350 83
Company's building	3,200 00	Time deposits	23,350 27
Furniture and fixtures	2,159 36		
Due from banks and trust companies	33,508 96		
Cash on hand	6,884 43		
Cash items	943 73		
Total	$99,622 09	Total	$99,622 09

GOSPORT BANK, GOSPORT.

No. 86. Certificate of Authority Issued June 23, 1905.

N. C. GRAY, President. W. A. MONTGOMERY, Cashier.
J. W. SMITH, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$63,382 80	Capital stock paid in	$10,000 00
Other bonds and securities	23,000 00	Dividends unpaid	2,167 41
Company's building	2,900 00	Demand deposits	93,625 46
Furniture and fixtures	400 00	Time deposits	23,398 14
Due from banks and trust companies	33,232 52		
Cash on hand	5,665 69		
Profit and loss	610 00		
Total	$129,191 01	Total	$129,191 01

THE GRANDVIEW BANK, GRANDVIEW.

No. 188. Certificate of Authority Issued June 24, 1905.

GEORGE WANDEL, President. JOSEPH FORSYTHE, Cashier.
LOREN F. GAGE, Vice-President. B. F. WOHLER, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$58,906 74	Capital stock paid in	$16,000 00
Overdrafts	30 99	Surplus	1,075 23
Other bonds and securities	41,692 20	Undivided profits, net	2,451 63
Furniture and fixtures	1,352 65	Demand deposits	67,248 06
Due from banks and trust companies	20,912 21	Time deposits	41,550 38
Cash on hand	5,430 51		
Total	$128,325 30	Total	$128,325 30

THE CITIZENS BANK, GREENFIELD.

No. 202. Certificate of Authority Issued July 3, 1905.

J. R. BOYD, President. GEO. H. COOPER, Cashier.
W. B. BOTTSFORD, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$285,273 94	Capital stock paid in	$50,000 00
Overdrafts	573 97	Undivided profits, net	5,378 33
Other bonds and securities	1,311 03	Demand deposits	284,597 59
Other real estate	1,526 05		
Due from banks and trust companies	30,370 96		
Cash on hand	19,617 95		
Cash items	1,502 02		
Total	$340,175 92	Total	$340,175 92

FARMERS AND MERCHANTS BANK, GREENTOWN.

No. 289. Certificate of Authority Issued January 25, 1910.

A. W. BALL, President. D. C. ROBERTSON, Cashier.
GEO. G. ROBERTSON, Vice-President. GEO. O. BALL, Asst. Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$7,731 71	Capital stock paid in	$10,000 00
Company's building	3,318 34	Undivided profits, net	6 93
Furniture and fixtures	3,446 22	Demand deposits	8,728 01
Due from banks and trust companies	3,395 12		
Cash on hand	839 86		
Cash items	3 69		
Total	$18,734 94	Total	$18,734 94

HAMILTON BANK, HAMILTON.

No. 30. Certificate of Authority Issued June 6, 1905.

O. H. TAYLOR, President. O. H. TAYLOR, Cashier.
JOHN L. TAYLOR, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$83,687 26	Capital stock paid in	$10,000 00
Overdrafts	36 38	Surplus	470 00
Company's building	1,100 00	Undivided profits, net	217 79
Furniture and fixtures	500 00	Demand deposits	27,525 18
Due from banks and trust companies	37,522 75	Time deposits	88,923 58
Cash on hand	4,290 16		
Total	$127,136 55	Total	$127,136 55

THE BANK OF STARKE COUNTY, HAMLET.

No. 10. Certificate of Authority Issued May 19, 1905.

DAN H. STANTON, President. HENRY E. WHITE, Cashier.
JAMES L DENANT, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$70,297 04	Capital stock paid in	$10,000 00
Overdrafts	12 36	Surplus	6,000 00
Other bonds and securities	1,000 00	Reserved for taxes, etc	733 75
Company's building	1,850 00	Demand deposits	90,541 83
Furniture and fixtures	2,105 41		
Due from banks and trust companies	25,174 62		
Cash on hand	6,730 64		
Cash items	15 00		
Profit and loss	90 51		
Total	$107,275 58	Total	$107,275 58

FARMERS BANK, HAZELWOOD.

No. 216. Certificate of Authority Issued July 5, 1905.

CALVIN STOUT, President. E. V. MILLION, Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$37,106 49	Capital stock paid in	$10,000 00
Company's building	900 00	Surplus	1,700 00
Furniture and fixtures	1,352 84	Undivided profits, net	449 88
Due from banks and trust companies	9,393 12	Demand deposits	37,609 19
Cash on hand	976 62		
Total	$49,759 07	Total	$49,759 07

FARMERS BANK, HILLSBORO.

No. 242. Certificate of Authority Issued February 13, 1906.

CHAS. E. SHORT, President. JAMES J. WILLIAMS, Cashier.
JOHN J. RIVERS, Vice-President. JACOB P. COOPER, Asst. Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$35,507 57	Capital stock paid in	$10,000 00
Overdrafts	1,062 18	Undivided profits, net	336 08
Company's building	2,400 00	Demand deposits	48,458 94
Furniture and fixtures	800 00	Time deposits	585 00
Due from banks and trust companies	18,629 19	Due to banks and trust companies	2,750 07
Cash on hand	3,665 15		
Cash items	66 00		
Total	$62,130 09	Total	$62,130 09

HILLSBORO BANK, HILLSBORO.

No. 96. Certificate of Authority Issued June 26, 1905.

J. FRANK FRAZIER, President. JOHN W. FRAZIER, Cashier.
ISAAC S. HAMILTON, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$63,735 83	Capital stock paid in	$15,000 00
Overdrafts	2,060 94	Surplus	1,000 00
Other bonds and securities	1,000 00	Undivided profits, net	1,089 94
Furniture and fixtures	2,200 00	Demand deposits	77,131 98
Other real estate	2,140 00	Time deposits	1,490 00
Due from banks and trust companies	18,028 56	Due to banks and trust companies	1,097 00
Cash on hand	7,643 59		
Total	$96,808 92	Total	$96,808 92

HOBART BANK, HOBART.

No. 64. Certificate of Authority Issued June 20, 1905.

W. H. GARDNER, President. W. J. KILLIGREW, Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$55,765 17	Capital stock paid in	$10,000 00
Other bonds and securities	85,100 00	Surplus	1,000 00
Company's building	2,000 00	Undivided profits, net	2,522 84
Furniture and fixtures	600 00	Demand deposits	183,025 89
Due from banks and trust companies	87,827 33	Time deposits	45,044 41
Cash on hand	10,272 39		
Cash items	28 25		
Total	$241,593 14	Total	$241,593 14

HUDSON BANK, HUDSON.

No. 139. Certificate of Authority Issued June 29, 1905.

M. J. WATERMAN, President. L. R. WATERMAN, Cashier.
A. G. DANIELS, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$34,054 24	Capital stock paid in	$10,000 00
Overdrafts	983 78	Undivided profits, net	288 99
Company's building	2,300 00	Demand deposits	42,788 12
Furniture and fixtures	1,000 00		
Due from banks and trust companies	10,017 49		
Cash on hand	4,456 80		
Cash items	264 80		
Total	$53,077 11	Total	$53,077 11

COMMERCIAL BANK, HUNTINGTON.

No. 193. Certificate of Authority Issued July 1, 1905.

D. W. ZINTSMASTER, President. R. E. ZINTSMASTER, Cashier.
L. B. ZINTSMASTER, Vice-President. N. W. EHRET, Asst. Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$5,863 31	Capital stock paid in	$10,000 00
Overdrafts	519 19	Undivided profits, net	48 10
Furniture and fixtures	2,000 00	Demand deposits	6,094 18
Other real estate	3,333 33	Cash over	95
Due from banks and trust companies	913 53		
Cash on hand	3,513 87		
Total	$16,143 23	Total	$16,143 23

THE BANK OF IDAVILLE, IDAVILLE.

No. 27. Certificate of Authority Issued June 5, 1905.

J. B. WRIGHT, President. J. M. TOWNSLEY, Cashier.
J. E. TIMMONS, Vice-President. MILTON TIMMONS, Asst. Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$55,066 98	Capital stock paid in	$10,000 00
Other bonds and securities	3,000 00	Undivided profits, net	1,433 78
Company's building	1,830 00	Demand deposits	39,358 18
Furniture and fixtures	1,500 00	Time deposits	17,847 34
Due from banks and trust companies	5,351 27		
Cash on hand	1,891 05		
Total	$68,639 30	Total	$68,639 30

THE CITIZENS BANK OF INDIANAPOLIS, INDIANAPOLIS.

No. 275. Certificate of Authority Issued March 22, 1909.

E. W. BURRIS, President. J. L. DUVALL, Cashier.
T. C. DOW, Vice-President. W. A. UNDERWOOD, Asst. Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$19,340 78	Capital stock paid in	$10,000 00
Company's building	3,185 00	Undivided profits, net	381 28
Furniture and fixtures	1,207 86	Demand deposits	33,405 11
Due from banks and trust companies	15,320 83	Time deposits	1,700 00
Cash on hand	6,431 92		
Total	$45,486 39	Total	$45,486 39

CITIZENS BANK, JONESBORO.

No. 240. Certificate of Authority Issued July 10, 1905.

J. WOOD WILSON, President. R. T. CALENDER, Cashier.
L. C. FRANK, Vice-President. DE WITT CARTER, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$82,990 94	Capital stock paid in	$10,000,00
Overdrafts	89 04	Surplus	1,500 00
Other bonds and securities	5,099 40	Undivided profits, net	49
Furniture and fixtures	1,500 00	Reserved for taxes, etc	1,006 00
Due from banks and trust companies	31,122 79	Dividends unpaid	500 00
Cash on hand	5,630 13	Demand deposits	113,609 41
Cash items	183 60		
Total	$126,615 90	Total	$126,615 90

CAMPBELL AND FETTER, BANKERS, KENDALLVILLE.

No. 91. Certificate of Authority Issued June 23, 1905.

O. E. BROWN, Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$144,355 67	Capital stock paid in	$50,000 00
Overdrafts	937 40	Undivided profits, net	3,030 33
Other bonds and securities	15,225 00	Demand deposits	200,433 98
Furniture and fixtures	858 21		
Other real estate	10,884 53		
Due from banks and trust companies	52,277 03		
Cash on hand	24,954 39		
Cash items	3,972 08		
Total	$253,464 31	Total	$253,464 31

FARMERS AND MERCHANTS BANK, KEWANNA.

No. 241. Certificate of Authority Issued January 24, 1906.

EDWARD B. COOL, President. E. J. BUCHANAN, Cashier.
GEO. W. RALSTON, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$36,293 34	Capital stock paid in	$12,000 00
Overdrafts	9 33	Undivided profits, net	104 21
Company's building	3,000 00	Demand deposits	20,909 47
Furniture and fixtures	1,000 00	Time deposits	11,569 19
Due from banks and trust companies	3,190 13		
Cash on hand	1,090 07		
Total	$44,582 87	Total	$44,582 87

BANK OF KINGMAN, KINGMAN.

No. 210. Certificate of Authority Issued July 3, 1905.

J. H. McCORD, President. R. A. McCORD, Cashier.
E. S. BOOL, Vice-President. W. E. BONEBRAKE, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$48,880 36	Capital stock paid in	$10,000 00
Overdrafts	312 18	Undivided prodfits, net	120 03
Company's building	1,820 00	Demand deposits	84,895 39
Furniture and fixtures	1,480 00		
Due from banks and trust companies	34,037 53		
Cash on hand	5,723 91		
Cash items	2,761 44		
Total	$95,015 42	Total	$95,015 42

CITIZENS BANK, KINGMAN.

No. 98. Certificate of Authority Issued June 26, 1905.

JOHN M. BONEBRAKE, President. C. H. RATCLIFF, Cashier.
JOSEPH TOWELL, Vice-President. SCOTT E. RATCLIFF, Asst. Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$40,573 43	Capital stock paid in	$10,000 00
Overdrafts	588 33	Undivided profits, net	996 63
Company's building	1,500 00	Demand deposits	57,694 32
Furniture and fixtures	1,737 00	Time deposits	1,300 00
Due from banks and trust companies	20,050 44		
Cash on hand	4,615 27		
Cash items	926 48		
Total	$69,990 95	Total	$69,990 95

BANK OF KIRKPATRICK, KIRKPATRICK.

No. 271. Certificate of Authority Issued January 14, 1909

JAMES A. PETERSON, President. HARRY M. WRIGHT, Cashier.
L. C. GRIMES, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$37,113 46	Capital stock paid in	$10,000 00
Overdrafts	234 72	Surplus	100 00
Company's building	2,067 26	Undivided profits, net	397 32
Furniture and fixtures	2,019 93	Demand deposits	40,365 79
Due from banks and trust companies	6,998 84		
Cash on hand	2,428 90		
Total	$50,863 11	Total	$50,863 11

PORTER COUNTY BANK, KOUTS.

No. 285. Certificate of Authority Issued July 28, 1909.

H. A. WRIGHT, President. P. O. NORRIS, Cashier.
J. J. OVERMEYER, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$37,678 78	Capital stock paid in	$15,000,00
Overdrafts	210 11	Undivided profits, net	645 50
Other bonds and securities	12,567 50	Demand deposits	28,082 79
Company's building	3,875 00	Time deposits	13,955 16
Furniture and fixtures	1,125 00	Due to banks and trust companies	4,000,00
Due from banks and trust companies	2,876 54		
Cash on hand	3,350 52		
Total	$61,683 45	Total	$61,683 45

CITIZENS BANK, LA CROSSE.

No. 284. Certificate of Authority Issued July 23, 1909.

GEORGE C. COOK, President. C. W. ISENBARGER, Cashier.
C. H. TUESBURG, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$57,455 95	Capital stock paid in	$10,000 00
Overdrafts	9 28	Undivided profits, net	225 52
Furniture and fixtures	1,798 00	Demand deposits	58,187 06
Due from banks and trust companies	4,795 27		
Cash on hand	4,354 08		
Total	$68,412 58	Total	$68,412 58

FARMERS AND MERCHANTS BANK, LADOGA.

No. 63. Certificate of Authority Issued June 20, 1905.

ROBT. L. ASHBY, President. IRA D. FOSTER, Cashier.
J. E. LIDIKAY, Vice-President. GRANT E. ROSE, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$208,964 08	Capital stock paid in	$20,000 00
Overdrafts	38 74	Surplus	11,954 31
U. S. bonds	500 00	Undivided profits, net	3,081 55
Furniture and fixtures	1,000 00	Demand deposits	228,757 78
Due from banks and trust companies	38,558 70		
Cash on hand	12,215 80		
Cash items	2,516 32		
Total	$263,793 64	Total	$263,793 64

LAFONTAINE BANK, LAFONTAINE.

No. 137. Certificate of Authority Issued June 28, 1905.

T. H. MILLER, President. A. P. HARPER, Cashier.
J. S. CROW, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$103,136 62	Capital stock paid in	$16,500 00
Overdrafts	168 22	Surplus	16,500 00
Other bonds and securities	28,826 70	Undivided profits, net	2,098 31
Company's building	1,200 00	Demand deposits	137,813 03
Furniture and fixtures	1,100 70		
Due from banks and trust companies	35,654 42		
Cash on hand	2,814 68		
Cash items	10 00		
Total	$172,911 34	Total	$172,911 34

LARWILL BANK, LARWILL.

No. 273. Certificate of Authority Issued March 6, 1909.

E. E. GANDY, President. CLINTON WILCOX, Cashier.
J. A. YOUNG, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$33,972 09	Capital stock paid in	$10,000 00
Overdrafts	155 87	Undivided profits	295 77
Furniture and fixtures	555 38	Demand deposits	45,341 85
Due from banks and trust companies	18,874 37		
Cash on hand	2,079 91		
Total	$55,637 62	Total	$55,637 62

LAUREL BANK, LAUREL.

No. 189. Certificate of Authority Issued July 1, 1905.

J. J. RUBOLDT, Owner.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$40,687 72	Capital stock paid in	$10,000 00
Due from banks and trust companies	19,178 91	Surplus	2,000 00
Cash on hand	3,919 58	Undivided profits	1,671 48
		Demand deposits	50,114 73
Total	$63,786 21	Total	$63,786 21

LEITERS FORD BANK, LEITERS FORD.

No. 260. Certificate of Authority Issued November 20, 1907.

B. F. OVERMEYER, President. F. E. ROUCH, Cashier.
I. HILL, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$43,415 70	Capital stock paid in	$10,000 00
Furniture and fixtures	1,232 75	Reserved for taxes, etc.	235 39
Due from banks and trust companies	15,317 42	Demand deposits	50,932 66
Cash on hand	1,146 48		
Cash items	55 63		
Total	$61,168 05	Total	$61,168 05

LEXINGTON BANK, LEXINGTON.

No. 143. Certificate of Authority Issued June 26, 1905.

P. F. SMITH, President. THOS. LOFTUS, Cashier.
F. M. CAMPBELL, Vice-President. J. H. SWAN, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$26,143 76	Capital stock paid in	$15,000,00
Other bonds and securities	11,894 78	Surplus	4,000 00
Furniture and fixtures	1,500 00	Undivided profits, net	588 49
Due from banks and trust companies	17,152 37	Demand deposits	35,620 95
Cash on hand	2,754 36	Time deposits	4,235 83
Total	$59,445 27	Total	$59,445 27

CITIZENS BANK, LIBERTY.

No. 77. Certificate of Authority Issued June 22, 1905.

L. W. KENNEDY, President. W. P. KENNEDY, Cashier.
W. P. KENNEDY, Vice-President.
A. K. V. KENNEDY, ADELAIDE DU BOIS, A. K. LAMBERT, Asst. Cashiers.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$155,939 58	Capital stock paid in	$25,000 00
Overdrafts	1,050 05	Undivided profits, net	4,327 57
U. S. Bonds	342 80	Demand deposits	176,224 16
Other bonds and securities	1,600 00	Due to banks and trust companies	1,228 55
Furniture and fixtures	2,000 54		
Due from banks and trust companies	30,132 21		
Cash on hand	15,674 64		
Cash items	40 46		
Total	$206,780 28	Total	$206,780 28

CITIZENS BANK, LIGONIER.

No. 148. Certificate of Authority Issued June 29, 1905.

JACOB STRAUS, President. CALVIN KNECHT, Cashier.
S. J. STRAUS, S. D. STRAUS, ODELL OLDFATHER, Vice-Presidents.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$260,753 38	Capital stock paid in	$60,000 00
Overdrafts	5,134 63	Surplus	5,000 00
Other bonds and securities	7,476 10	Undivided profits, net	1,668 76
Company's building	14,109 68	Demand deposits	123,584 37
Furniture and fixtures	622 00	Time deposits	290,295 31
Due from banks and trust companies	84,406 45	Due to banks and trust companies	106,158 42
Cash on hand	13,708 32		
Cash items	496 30		
Total	$586,706 86	Total	$586,706 86

JACOB SHEETS BANK, LIGONIER.

No. 177. Certificate of Authority Issued June 30, 1905.

JACOB SHEETS, Proprietor, President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$30,491 38	Capital stock paid in	$10,000 00
Due from banks and trust companies	11,544 58	Undivided profits, net	3,507 48
Cash on hand	1,087 22	Demand deposits	33,388 73
Cash items	3,773 03		
Total	$46,896 21	Total	$46,896 21

STATE BANK OF LIMA, LIMA.

No. 159. Certificate of Authority Issued June 27, 1905.

CHAS. S. NICHOLS, President. FRANK M. NICHOLS, Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$158,673 73	Capital stock paid in	$20,000 00
Overdrafts	48 24	Surplus	20,000 00
Other bonds and securities	13,885 00	Undivided profits, net	2,136 52
Company's building	1,500 00	Demand deposits	99,245 42
Furniture and fixtures	1,500 00	Time deposits	114,583 57
Due from banks and trust companies	67,546 18		
Cash on hand	12,714 81		
Cash items	97 55		
Total	$255,965 51	Total	$255,965 51

BANK OF LINDEN, LINDEN.

No. 187. Certificate of Authority Issued June 26, 1905.

THOS. WILKINS, President. J. H. WHITE, Cashier.
W. H. MONTGOMERY, Vice-President. J. E. HOPEWELL, Asst. Cashier.

Condition September 30, 1910.

Resources.		Liabilities	
Loans and discounts	$118,953 32	Capital stock paid in	$32,250 00
Overdrafts	145 47	Surplus	11,000 00
Furniture and fixtures	2,528 18	Undivided profits, net	1,790 14
Due from banks and trust companies	33,114 64	Demand deposits	94,925 83
Cash on hand	4,100 40	Time deposits	18,876 04
Total	$158,842 01	Total	$158,842 01

BANK OF LINN GROVE, LINN GROVE.

No. 299. Certificate of Authority Issued August 10, 1910.

PETER HOFFMANN, President. H. NIEDERHAUSER, Cashier.
SAMUEL OPLIGER, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities	
Loans and discounts	$8,772 74	Capital stock paid in	$17,500 00
Other bonds and securities	1,438 61	Demand deposits	9,090 36
Company's building	4,809 70	Time deposits	6,622 36
Furniture and fixtures	1,670 68		
Due from banks and trust companies	14,142 97		
Cash items	2,040 92		
Profit and loss	337 10		
Total	$33,392 73	Total	$33,392 73

FARMERS BANK, LOSANTVILLE.

No. 165. Certificate of Authority Issued June 20, 1905.

D. W. KINSEY, President. F. H. THOMPSON, Cashier.
JOHN GILMORE, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities	
Loans and discounts	$60,082 89	Capital stock paid in	$10,000 00
Overdrafts	297 03	Surplus	500 00
Due from banks and trust companies	16,109 47	Undivided profits, net	264 08
Cash on hand	5,019 94	Demand deposits	70,775 67
Cash items	30 42		
Total	$81,539 75	Total	$81,539 75

BANK OF LYONS, LYONS.

No. 236. Certificate of Authority Issued November 12, 1907.

E. T. KIRK, President. C. C. KIRK, Cashier.
B. F. CHAMBERS, Vice-President. J. W. POPE, Asst. Cashier.

Condition September 30, 1910.

Resources.		Liabilities	
Loans and discounts	$49,925 18	Capital stock paid in	$10,000 00
Overdrafts	378 19	Undivided profits, net	3,970 32
Furniture and fixtures	1,975 00	Demand deposits	75,448 58
Due from banks and trust companies	59,953 91	Time deposits	25,463 48
Cash on hand	2,379 97		
Cash items	270 13		
Total	$114,882 38	Total	$114,882 38

CITIZENS BANK, MACY.

No. 267. Certificate of Authority Issued November 4, 1908.

WILLIAM MUSSELMAN, President. S. H. MUSSELMAN, Cashier.
H. B. HARTER, Vice-President. OTTO CLOUD, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities	
Loans and discounts	$45,432 65	Capital stock paid in	$10,000 00
Overdrafts	74 98	Surplus	358 42
Furniture	1,789 95	Undivided profits, net	1,660 34
Due from banks and trust companies	39,768 31	Demand deposits	43,901 67
Cash on hand	4,016 26	Time deposits	35,161 72
Total	$91,082 15	Total	$91,082 15

THE MANILLA BANK, MANILLA.

No. 103. Certificate of Authority Issued June 26, 1905.

THOMAS K. MULL, President. H. O. GROSS, Cashier.
LEONIDAS H. MULL, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$199,694 23	Capital stock paid in	$20,000 00
Overdrafts	103 32	Undivided profits, net	5,851 61
Other bonds and securities	500 00	Demand deposits	189,235 00
Company's building	4,500 00	Time deposits	58,175 02
Furniture and fixtures	500 00		
Due from banks and trust companies	60,216 00		
Cash on hand	7,748 08		
Total	$273,261 63	Total	$273,261 63

BANK OF MARENGO, MARENGO.

No. 252. Certificate of Authority Issued June 26, 1907.

GEO. S. BALTHIS, President. D. LICHHARDT, Cashier.
C. D. SUMMERS, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$72,042 95	Capital stock paid in	$10,000 00
Overdrafts	2 64	Surplus	1,500 00
U. S. Bonds	1,000 00	Undivided profits, net	991 71
Company's building	1,500 00	Demand deposits	40,095 44
Furniture and fixtures	1,000 00	Time deposits	29,261 72
Cash on hand	6,550 19	Due to banks and trust companies	322 17
Cash items	75 26		
Total	$82,171 04	Total	$82,171 04

CITIZENS BANK, MARSHALL.

No. 84. Certificate of Authority Issued June 22, 1905.

J. C. SWAIN, President. O. W. BURFORD, Cashier.
OPAL SWAIN, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities	
Loans and discounts	$68,549 15	Capital stock paid in	$20,000 00
Overdrafts	865 06	Undivided profits, net	496 03
Company's building	1,600 00	Demand deposits	77,102 42
Furniture and fixtures	2,350 00		
Due from banks and trust companies	18,132 27		
Cash on hand	6,101 97		
Total	$97,598 45	Total	$97,598 45

THE MELLOTT BANK, MELLOTT.

No. 54. Certificate of Authority Issued June 16, 1905.

JOHN A. DAGGER, President C. E. HUFF, Cashier.
SAMUEL RICE, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$50,702 47	Capital stock paid in	$10,000 00
Overdrafts	1,956 90	Surplus	600 00
Company's building	1,800 00	Undivided profits, net	243 93
Furniture and fixtures	900 00	Demand deposits	70,902 01
Due from banks and trust companies	23,057 07		
Cash on hand	3,329 50		
Total	$81,745 94	Total	$81,745 94

FARMERS BANK, MENTONE.

No. 76. Certificate of Authority Issued June 19, 1905.

L. D. MANWARING, President. E. M. EDDINGER, Cashier.
ALLEN BYBEE, Vice-President. F. P. MANWARING, Asst. Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$242,019 65	Capital stock paid in	$30,000 00
Overdrafts	350 75	Surplus	4,000 00
Other bonds and securities	3,000 00	Undivided profits, net	5,594 75
Furniture and fixtures	6,000 00	Demand deposits	324,488 48
Due from banks and trust companies	104,943 43		
Cash on hand	7,482 69		
Cash items	286 71		
Total	$364,083 23	Total	$364,083 23

THE FARMERS BANK, METAMORA.

No. 296. Certificate of Authority Issued July 13, 1910.

W. N. GORDON, President. H. N. LEONARD, Cashier.
JAS. E. JACKSON, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$14,720 05	Capital stock paid in	$10,000 00
Furniture and fixtures	1,009 29	Undivided profits, net	77 11
Due from banks	6,572 79	Demand deposits	11,225 20
Cash on hand	1,255 18	Time deposits	2,255 00
Total	$23,557 31	Total	$23,557 31

MICHIGANTOWN BANK, MICHIGANTOWN.

No. 118. Certificate of Authority Issued June 27, 1905.

WM. KELLY, President. ROBT. GOODNIGHT, Cashier.
HOWARD JENKINS, Vice-President. A. E. BOND, Asst. Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$52,128 54	Capital stock paid in	$10,200
Overdrafts	4,035 78	Surplus	1,000 00
Furniture and fixtures	3,300 00	Undivided profits, net	1 21
Due from banks and trust companies	38,706 08	Demand deposits	33,176 33
Cash on hand	2,839 95	Time deposits	56,759 81
Cash items	127 00		
Total	$101,137 35	Total	$101,137 35

EXCHANGE BANK, MIDDLEBURY.

No. 1. Certificate of Authority Issued May 4, 1905.

J. D. MATHER, President. M. J. MATHER, Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$64,521 65	Capital stock paid in	$10,000 00
Overdrafts	632 67	Undivided profits, net	5,415 13
Furniture and fixtures	800 00	Demand deposits	62,550 47
Due from banks and trust companies	7,015 00		
Cash on hand	4,188 56		
Cash items	807 72		
Total	$77,965 60	Total	$77,965 60

BANKING HOUSE OF MILES & HIGBEE, MILFORD.

No. 65. Certificate of Authority Issued June 20, 1905.

P. F. MILES, E. W. HIGBEE, Partners.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$95,920 39	Capital stock paid in	$10,000 00
Overdrafts	117 75	Surplus	2,000 00
Other bonds and securities	2,043 00	Undivided profits, net	313 69
Furniture and fixtures	1,479 97	Demand deposits	129,110 07
Other real estate	700 00	Time deposits	15 00
Due from banks and trust companies	32,487 68		
Cash on hand	7,273 74		
Cash items	1,416 14		
Total	$141,438 67	Total	$141,438 67

THE MILROY BANK, MILROY.

No. 146. Certificate of Authority Issued June 29, 1905.

PERRY T. INNIS, President. PERRY T. INNIS, Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$150,952 13	Capital stock paid in	$10,000 00
Overdrafts	287 46	Undivided profits, net	6,085 64
U. S. Bonds	1,035 00	Demand deposits	150,701 99
Furniture and fixtures	1,150 00	Time deposits	29,247 25
Other real estate	3,000 00		
Due from banks and trust companies	32,268 00		
Cash on hand	7,342 29		
Total	$196,034 88	Total	$196,034 88

FARMERS BANK, MILTON.

No. 49. Certificate of Authority Issued June 15, 1905.

LYCURGUS W. BEESON, President. OSCAR W. KIRLIN, Cashier.
MORDICA D. DODDRIDGE, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$44,472 28	Capital stock paid in	$25,000 00
Overdrafts	1,764 51	Undivided profits, net	579 12
Other bonds and securities	13,000 00	Demand deposits	62,090 39
Company's building	6,000 00		
Furniture and fixtures	1,500 00		
Due from banks and trust companies	17,483 44		
Cash on hand	3,449 25		
Total	$87,669 51	Total	$87,669 51

BANK OF MITCHELL, MITCHELL.

No. 69. Certificate of Authority Issued June 21, 1905.

E. P. MOORE, Cashier.
NOBLE L. MOORE, MARK N. MOORE, Assistant Cashiers.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$192,342 07	Capital stock paid in	$25,000 00
Overdrafts	450 49	Undivided profits, net	6,697 41
Other bonds and securities	34,062 46	Demand deposits	332,165 43
Company's buildings	8,333,00		
Due from banks and trust companies	104,746 29		
Cash on hand	19,802 75		
Cash items	4,125 87		
Total	$363,862 84	Total	$363,862 84

THE CITIZENS BANKING COMPANY, MODOC.

No. 9. Certificate of Authority Issued May 19, 1905.

JOHN CHRISTOPHER, President. E. B. HARRIS, Cashier.
SYLVIA L. HUNT, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$77,793 17	Capital stock paid in	$10,000 00
Overdrafts	474 44	Surplus	4,000 00
Other bonds and securities	633 50	Undivided profits, net	2,262 41
Company's building	500 00	Demand deposits	82,668 76
Furniture and fixtures	450 00		
Due from banks and trust companies	15,080 26		
Cash on hand	3,996 70		
Cash items	3 00		
Total	$98,931 17	Total	$98,931 17

THE MONON BANK, MONON.

No. 56. Certificate of Authority Issued June 17, 1905.

C. M. HORNER, President. W. C. HORNER, Cashier.
A. D. HORNBECK, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$143,821 70	Capital stock paid in	$25,000 00
Overdrafts	967 03	Undivided profits, net	7,911 32
Company's building	8,000 00	Demand deposits	177,602 30
Furniture and fixtures	333 00		
Due from banks and trust companies	52,792 78		
Cash on hand	4,599 11		
Total	$210,513 62	Total	$210,513 62

THE CITIZENS BANK, MONTEZUMA.

No. 281. Certificate of Authority Issued June 21, 1909.

WM. E. DEE, President. S. P. HANCOCK, Cashier.
GEO. W. HUGHES, Vice-President. LORA REEDER, Asst. Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$47,915 61	Capital stock paid in	$16,000 00
Other bonds and securities	12,800 00	Undivided profits, net	2,674 67
Company's building	2,150 00	Demand deposits	74,708 06
Furniture and fixtures	1,337 00	Certified checks	150 00
Due from banks and trust companies	19,079 34		
Cash on hand	10,250 78		
Total	$93,532 73	Total	$93,532 73

FARMERS BANK, MOROCCO.

No. 41. Certificate of Authority Issued June 12,1905.

IRA J. BIESECKER, President. PIERCE ARCHIBALD, Cashier.
JAMES B. CHIZUM, Vice-President. J. A. ARCHIBALD, Asst. Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$113,724 16	Capital stock paid in	$26,000 00
Overdrafts	1,478 99	Undivided profits, net	265 13
U. S. bonds	2,000 00	Reserved for taxes, etc	1,200 00
Other bonds and securities	502 16	Demand deposits	97,428 02
Company's building	6,200 00	Time deposits	41,102 64
Furniture and fixtures	2,350 00		
Other real estate	50 00		
Due from banks and trust companies	39,622 76		
Cash on hand	4,067 72		
Total	$169,995 79	Total	$169,995 79

BANK OF MOUNT AYR, MOUNT AYR.

No. 482. Certificate of Authority Issued June 30, 1905.

WALTER PONSLER, President. JOSEPH R. SIGLER, Cashier.
E. L. HOLLINGSWORTH, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$56,861 01	Capital stock paid in	$10,000 00
Overdrafts,	1,941 00	Undivided profits, net	973 15
Furniture and fixtures	795 00	Demand deposits	45,070 48
Other real estate	200 00	Time deposits	15,436 75
Due from banks and trust companies	8,352 09		
Cash on hand	3,278 68		
Cash items	52 60		
Total	$71,480 38	Total	$71,480 38

MUNCIE BANKING CO., MUNCIE.

No. 130. Certificate of Authority Issued June 28, 1905.

O. W. STORER, President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$9,763 69	Capital stock paid in	$10,000 00
Furniture and fixtures	1,000 00	Undivided profits, net	1,447 90
Due from banks and trust companies	634 21		
Cash on hand	50 00		
Total	$11,447 90	Total	$11,447 90

FARMERS AND TRADERS BANK, NAPPANEE.

No. 142. Certificate of Authority Issued June 29, 1905.

S. D. COPPES, President. H. E. COPPES, Cashier.
H. B. GREENE, Asst. Cashier. F. E. COPPES, Second Asst. Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$188,677 48	Capital stock paid in	$40,000 00
Overdrafts	1,354 77	Undivided profits, net	987 78
Other bonds and securities	1,191 38	Demand deposits	91,231 11
Company's building	8,900 00	Time deposits	97,743 29
Furniture and fixtures	1,966 09		
Due from banks and trust companies	15,486 36		
Cash on hand	7,048 73		
Cash items	5,337 37		
Total	$229,962 18	Total	$229,962 18

CITIZENS BANK OF NEWBERRY, NEWBERRY.

No. 279. Certificate of Authority Issued May 13, 1909.

EDWIN SCOTT, President. S. W. SLINKARD, Cashier.
ZACH. B. RUBOTTOM, Vice-President. EDNA WOODS, Asst. Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$33,142 04	Capital stock paid in	$10,000 00
Overdrafts	43 72	Surplus	200 00
Other bonds and securities	508 00	Undivided profits, net	355 28
Company's building	1,362 62	Demand deposits	31,914 59
Furniture and fixtures	1,281 00	Time deposits	1,791 14
Due from banks and trust companies	4,361 88	Cashier's checks	108 25
Cash on hand	3,670 00		
Total	$44,369 26	Total	$44,369 26

NEW HARMONY BANKING CO., NEW HARMONY.

No. 225. Certificate of Authority Issued June 26, 1905.

HORACE P. OWEN, President. EDWIN C. FORD, Cashier.
H. C. FORD, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$249,927 18	Capital stock paid in	$25,000 00
Overdrafts	1,533 50	Surplus	23,000 00
Other bonds and securities	15,188 00	Undivided profits, net	5,435 12
Company's building	4,500 00	Demand deposits	156,640 99
Furniture and fixtures	1,900 00	Time deposits	123,454 04
Due from banks and trust companies	46,090 10		
Cash on hand	13,216 84		
Cash items	1,174 43		
Total	$333,530 15	Total	$333,530 15

THE FARMERS BANK, NEW LISBON.

No. 300. Certificate of Authority Issued September 2, 1910.

WILL M. SHAFFER, President. MONT LEAKEY, Cashier.
ALBERT L. PIDGEON, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$14,596 40	Capital stock paid in	$13,000 00
Furniture and fixtures	986 61	Demand deposits	9,572 31
Due from banks and trust companies	4,214 62		
Cash on hand	2,463 78		
Cash items	280 90		
Total	$22,572 31	Total	$22,572 31

NEW PALESTINE BANK, NEW PALESTINE.

No. 186. Certificate of Authority Issued July 1, 1905.

EDWARD FINK, President. HENRY FRALICH, Cashier.
JOHN H. BURFORD, Vice-President. MARGARET FRALICH, Asst. Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$101,676 64	Capital stock paid in	$10,000 00
Overdrafts	247 67	Surplus	2,500 00
Furniture and fixtures	1,000 00	Undivided profits, net	1,910 68
Due from banks and trust companies	32,915 57	Dividends unpaid	2,337 93
Cash on hand	4,820 69	Demand deposits	71,867 33
		Time deposits	54,044 63
Total	$140,660 57	Total	$140,660 57

R. H. NIXON & CO.'S BANK, NEWPORT.

No. 62. Certificate of Authority Issued June 19, 1905.

R. H. NIXON, President. H. V. NIXON, Cashier.
B. R. NIXON, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$99,962 86	Capital stock paid in	$30,000 00
Overdrafts	1,343 94	Undivided profits, net	157 89
Other bonds and securities	41,873 20	Demand deposits	178,606 03
Company's building	2,000 00		
Furniture and fixtures	1,000 00		
Other real estate	751 00		
Due from banks and trust companies	50,605 91		
Cash on hand	10,739 59		
Cash items	487 42		
Total	$208,763 92	Total	$208,763 92

THE CITIZENS BANK, NEW ROSS.

No. 224. Certificate of Authority Issued June 26, 1905.

WM. E. EVANS, President. J. A. MORRISON, Cashier.
GEO. W. SWISHER, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$39,639 10	Capital stock paid in	$10,000 00
Other bonds and securities	18,295 00	Undivided profits, net	4,044 84
Furniture and fixtures	847 80	Reserved for taxes, etc	93 64
Due from banks and trust companies	40,421 46	Demand deposits	89,650 10
Cash on hand	4,585 22		
Total	$103,788 58	Total	$103,788 58

THE NEWTOWN BANK, NEWTOWN.

No. 140. Certificate of Authority Issued June 29, 1905.

HORACE GRAY, President. T. C. SHULTZ, Cashier.
C. R. McKINNEY, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$50,546 03	Capital stock paid in	$10,000 00
Overdrafts	547 55	Surplus	3,500 00
Company's building	2,256 25	Undivided profits, net	595 46
Furniture and fixtures	743 15	Demand deposits	44,934 54
Due from banks and trust companies	12,959 26	Time deposits	11,785 00
Cash on hand	3,762 76		
Total	$70,815 00	Total	$70,815 00

CITIZENS BANK, NORTH JUDSON.

No. 81. Certificate of Authority Issued June 22, 1905.

WILLIAM LUKEN, President. G. N. PETERSON, Cashier.
C. W. WENINGER, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$83,436 51	Capital stock paid in	$10,000 00
Overdrafts	317 61	Surplus	2,500 00
Other bonds and securities	4,693 00	Undivided profits, net	1,810 82
Furniture and fixtures	868 00	Reserved for taxes, etc	394 72
Other real estate	325 86	Demand deposits	132,039 54
Due from banks and trust companies	48,071 27		
Cash on hand	4,824 25		
Cash items	4,208 58		
Total	$146,745 08	Total	$146,745 08

FARMERS AND MERCHANTS BANK, NORTH JUDSON.

No. 243. Certificate of Authority Issued March 26, 1906.

J. F. MANZ, President. P. H. McCORMICK, Cashier.
C. SCHRICKER, Vice-President. C. E. NELSON, Asst. Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$70,510 86	Capital stock paid in	$10,000 00
Overdrafts	46 97	Surplus	3,000 00
Other bonds and securities	27,773 38	Undivided profits, net	434 90
Company's building	2,939 20	Reserved for taxes, etc	250 00
Furniture and fixtures	393 10	Demand deposits	133,726 51
Due from banks and trust companies	40,695 83		
Cash on hand	4,606 25		
Cash items	445 82		
Total	$147,411 41	Total	$147,411 41

NORTH SALEM BANK, NORTH SALEM.

No. 154. Certificate of Authority Issued June 29, 1905.

C. W. DAVIS, President. G. B. DAVIS, Cashier.
J. B. FLEECE, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$108,519 02	Capital stock paid in	$10,000 00
Overdrafts	525 11	Undivided profits, net	737 15
Other bonds and securities	9,682 00	Demand deposits	146,209 69
Furniture and fixtures	2,675 93		
Due from banks and trust companies	30,883 99		
Cash on hand	4,642 29		
Cash items	18 50		
Total	$156,946 84	Total	$156,946 84

FARMERS AND MERCHANTS BANK, OLDENBURG.

No. 274. Certificate of Authority Issued March 9, 1909.

B. J. KESSING, President. A. J. HACKMAN, Cashier.
F. B. MOORMANN, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$31,560 30	Capital stock paid in	$12,000 00
Other bonds and securities	17,917 00	Surplus	700 00
Furniture and fixtures	1,100 00	Undivided profits, net	250 00
Due from banks and trust companies	11,278 07	Demand deposits	50,303 81
Cash on hand	1,399 13		
Total	$63,254 50	Total	$63,254 50

BANK OF OXFORD, OXFORD.

No. 100. Certificate of Authority Issued August 25, 1905.

D. S. HEATH, President. W. M. HARMAN, Cashier.
CASH SMITH, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$286,628 57	Capital stock paid in	$10,000 00
Overdrafts	1,594 77	Surplus	11,250 00
Company's building	2,500 00	Undivided profits, net	5,319 07
Furniture and fixtures	833 33	Demand deposits	147,418 06
Due from banks and trust companies	77,136 10	Time deposits	208,741 13
Cash on hand	9,438 63		
Cash items	4,596 86		
Total	$382,728 26	Total	$382,728 26

CITIZENS BANK, PALMYRA.

No. 244. Certificate of Authority Issued May 10, 1906.

JOHN H. MARTIN, President. CHAS. W. COLE, Cashier.
OTTO VOYLES, Vice-President. WM. P. HUFF, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$60,259 24	Capital stock paid in	$10,000 00
Overdrafts	88 01	Surplus	500 00
Company's building	1,850 68	Undivided profits, net	39 88
Furniture and fixtures	1,482 65	Reserved for taxes, etc	86 63
Due from banks and trust companies	8,206 97	Demand deposits	46,900 44
Cash on hand	4,480 10	Time deposits	19,030 00
Cash items	189 30		
Total	$76,556 95	Total	$76,556 95

THE PARKER BANKING COMPANY, PARKER.

No. 171. Certificate of Authority Issued June 30, 1905.

LEWIS A. BOTKIN, President. CHARLES F. HALLIDAY, Cashier.
GEO. O. THOMPSON, Vice-President. FRANK C. DRAGOS, Asst. Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$106,494 74	Capital stock paid in	$10,000 00
Overdrafts	495 56	Surplus	8,000 00
Other bonds and securities	17,229 87	Undivided profits, net	4,475 36
Company's building	2,000 00	Demand deposits	151,897 10
Due from banks and trust companies	41,058 70		
Cash on hand	6,858 66		
Cash items	234 93		
Total	$174,372 46	Total	$174,372 46

BANK OF PENCE, PENCE.

No. 183. Certificate of Authority Issued June 30, 1905.

J. H. CRAWFORD, President. FRED R. BELL, Cashier.
PHILIP CADLE, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$98,806 41	Capital stock paid in	$20,000 00
Overdrafts	306 40	Surplus	1,238 59
Company's building	4,525 00	Undivided profits, net	1,263 95
Furniture and fixtures	1,600 00	Demand deposits	69,944 87
Due from banks and trust companies	44,759 63	Time deposits	41,901 36
Cash on hand	4,351 33	Bills payable	20,000 00
Total	$154,348 77	Total	$154,348 77

THE PENNVILLE BANK, PENNVILLE.

No. 226. Certificate of Authority Issued July 8, 1905.

A. G. LUPTON, President. JOHN S. EMMONS, Cashier.
G. F. GEMMILL, Vice-President. WILBER H. CHANDLER, Asst. Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$96,734 01	Capital stock paid in	$25,000 00
Overdrafts	348 06	Undivided profits, net	748 98
Other bonds and securities	6,037 50	Demand deposits	168,733 20
Company's building	4,400 00		
Furniture and fixtures	1,600 00		
Due from banks and trust companies	63,975 15		
Cash on hand	21,382 06		
Cash items	5 40		
Total	$194,482 18	Total	$194,482 18

MORGANS BANK, PERRYSVILLE.

No. 196. Certificate of Authority Issued July 1, 1905.

LEWIS A. MORGAN, President. LEWIS A. MORGAN, Cashier.
L. W. MORGAN, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$15,443 66	Capital stock paid in	$10,000 00
Other bonds and securities	43,330 95	Surplus	5,000 00
Furniture and fixtures	550 00	Undivided profits, net	2,000 00
Due from banks and trust companies	7,026 30	Demand deposits	51,432 16
Cash on hand	2,081 25		
Total	$68,432 16	Total	$68,432 16

BANK OF PETROLEUM, PETROLEUM.

No. 268. Certificate of Authority Issued December 12, 1908.

AMOS R. WILLIAMS, President. HENRY C. SCHOTT, Cashier.
SAMUEL WARNER, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$101,147 69	Capital stock paid in	$13,500 00
Overdrafts	232 38	Surplus	1,000 00
Other bonds and securities	4,720 00	Undivided profits, net	2,225 73
Company's building	4,400 00	Reserved for taxes, etc.	107 83
Furniture and fixtures	1,900 00	Demand deposits	34,675 04
Due from banks and trust companies	18,683 51	Time deposits	83,782 04
Cash on hand	4,195 29		
Cash items	11 77		
Total	$135,290 64	Total	$135,290 64

PEOPLES BANK, PIERCETON.

No. 158. Certificate of Authority Issued June 28, 1905.

JOHN K. MATCHETT, President. W. F. MATCHETT, Cashier.
CHAS. R. SCHROM, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$65,307 23	Capital stock paid in	$10,000 00
Overdrafts	1,047 98	Undivided profits, net	354 75
Company's building	2,500 00	Demand deposits	86,888 24
Furniture and fixtures	833 34		
Due from banks and trust companies	21,790 98		
Cash on hand	4,418 12		
Cash items	1,345 34		
Total	$97,242 99	Total	$97,242 99

EXCHANGE BANK, PIERCETON.

No. 123. Certificate of Authority Issued June 24, 1905.

JOHN FROEHLY, AUGUSTUS FROEHLY, Partners.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$5,640 23	Capital stock paid in	$10,000 00
U. S. bonds	7,220 00	Demand deposits	32,033 83
Company's building	3,000 00		
Furniture and fixtures	300 00		
Due from banks and trust companies	21,934 47		
Cash on hand	2,760 13		
Cash items	1,179 00		
Total	$42,033 83	Total	$42,033 83

BANK OF PINE VILLAGE, PINE VILLAGE.

No. 111. Certificate of Authority Issued June 27, 1905.

JAMES C. JONES, President. JOHN G. McCORD, Cashier.
CLEMENT J. JONES, Vice-President. SEYMOUR A. RHODES, Asst. Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$85,534 25	Capital stock paid in	$10,000 00
Overdrafts	1,947 06	Surplus	1,500 00
Company's building	2,500 00	Undivided profits, net	374 93
Furniture and fixtures	825 00	Demand deposits	89,989 88
Due from banks and trust companies	54,162 88	Time deposits	46,439 84
Cash on hand	3,227 06		
Cash items	108 40		
Total	$148,304 65	Total	$148,304 65

PITTSBORO BANK, PITTSBORO.

No. 110. Certificate of Authority Issued June 26, 1905.

A. W. SAWYER, President. G. C. TOLIN, Cashier.
C. J. OLSEN, Vice-President. A. M. RIDGWAY, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$53,547 05	Capital stock paid in	$10,000 00
Overdrafts	27 83	Surplus	360 00
Other bonds and securities	9,997 84	Undivided profits, net	32 83
Furniture and fixtures	1,280 00	Reserved for taxes, etc.	75 00
Due from banks and trust companies	33,494 91	Demand deposits	86,548 72
Cash on hand	3,748 00	Time deposits	5,079 08
Total	$102,095 63	Total	$102,095 63

FARMERS BANK, PLAINVILLE.

No. 263. Certificate of Authority Issued April 15, 1908.

NATHAN E. KILLION, President. ERNEST E. KILLION, Cashier.
WM. A. TOMEY, Vice-President. R. ELMER KILLION, Asst. Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$81,473 19	Capital stock paid in	$10,000 00
Overdrafts	32 17	Surplus	1,800 00
Other bonds and securities	15,807 08	Undivided profits, net	1,486 77
Company's building	3,300 00	Demand deposits	123,178 44
Furniture and fixtures	2,052 93	Cashiers' Checks	247 09
Due from banks and trust companies	29,215 24		
Cash on hand	4,617 14		
Cash items	214 55		
Total	$136,712 30	Total	$136,712 30

RAY BANK, RAY.

No. 259. Certificate of Authority Issued November 13, 1907.

THEODORE McNAUGHTON, President. E. B. McNAUGHTON, Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$53,899 43	Capital stock paid in	$10,000 00
Overdrafts	123 67	Undivided profits, net	3,063 13
Furniture and fixtures	1,200 00	Demand deposits	53,413 60
Due from banks and trust companies	7,863 18		
Cash on hand	2,970 45		
Cash items	420 00		
Total	$66,476 73	Total	$66,476 73

BANK OF REYNOLDS, REYNOLDS.

No. 234. Certificate of Authority Issued July 19, 1905.

JOHN C. VANATTA, President. FRED DAHLING, Cashier.
WM. T. WAGNER, Vice-President. J. W. SURREY, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$61,356 73	Capital stock paid in	$10,500 00
Overdrafts	531 61	Undivided profits, net	1,298 86
Company's building	1,800 00	Demand deposits	94,026 18
Furniture and fixtures	1,250 75		
Due from banks and trust companies	36,920 87		
Cash on hand	3,945 08		
Cash items	20 00		
Total	$105,825 04	Total	$105,825 04

EXCHANGE BANK, ROANN.

No. 113. Certificate of Authority Issued June 27, 1905.

D. VAN BUSKIRK, President. DOW VAN BUSKIRK, Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$117,107 90	Capital stock paid in	$15,000 00
Overdrafts	474 27	Surplus	7,500 00
Other bonds and securities	9,461 60	Undivided profits, net	1,264 72
Company's building	3,000 00	Demand deposits	189,612 54
Furniture and fixtures	1,402 50		
Due from banks and trust companies	72,124 39		
Cash on hand	9,697 32		
Cash items	109 28		
Total	$213,377 26	Total	$213,377 26

THE ROMNEY BANK, ROMNEY.

No. 44. Certificate of Authority Issued June 14, 1905.

CHAS. McDILL, President. GEO. H. OGLEBAY, Cashier.
JNO. P. KISSINGER, Vice-President. JNO. A. HORNBECK, Asst. Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$133,945 03	Capital stock paid in	$25,000 00
Overdrafts	3,240 31	Undivided profits, net	17,368 82
Other bonds and securities	900 00	Demand deposits	105,399 46
Furniture and fixtures	1,700 00		
Due from banks and trust companies	6,889 16		
Cash on hand	1,070 88		
Cash items	22 90		
Total	$147,768 28	Total	$147,768 28

BANK OF ROSSVILLE, ROSSVILLE.

No. 94. Certificate of Authority Issued June 24, 1905.

WILLIAM STEPHENSON, President. JAS. E. SILVERTHORN, Cashier.
M. W. EATON, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$178,327 68	Capital stock paid in	$10,000 00
Overdrafts	775 50	Undivided profits, net	2,859 50
Other bonds and securities	280 00	Demand deposits	219,636 42
Company's building	3,000 00		
Furniture and fixtures	333 00		
Due from banks and trust companies	46,793 51		
Cash on hand	2,901 48		
Cash items	84 75		
Total	$232,495 92	Total	$232,495 92

FARMERS BANKING CO., RUSHVILLE.

No. 141. Certificate of Authority Issued June 26, 1905.

ARTHUR B. IRWIN, President. THEO. L. HEEB, Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$39,993 99	Capital stock paid in	$10,000 00
Overdrafts	260 57	Undivided profits, net	4,703 72
Other bonds and securities	11,000 00	Demand deposits	57,989 36
Due from banks and trust companies	17,098 66		
Cash on hand	4,264 32		
Cash items	125 04		
Total	$72,742 58	Total	$72,742 58

RUSSELLVILLE BANK, RUSSELLVILLE.

No. 213. Certificate of Authority Issued July 3, 1905.

JAS. V. DURHAM, President. J. ERNEST DURHAM, Cashier.
CHAS. SPENCER, Vice-President. CHAS. W. DANIEL, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$101,023 65	Capital stock paid in	$15,000 00
Overdrafts	54 01	Surplus	17,000 00
U. S. bonds	500 00	Undivided profits, net	3,847 25
Other bonds and securities	5,500 00	Dividends unpaid	1,354 00
Due from banks and trust companies	62,016 71	Demand deposits	139,784 21
Cash on hand	7,844 38		
Cash items	46 71		
Total	$176,985 46	Total	$176,985 46

BANK OF SALEM, SALEM.

No. 34. Certificate of Authority Issued June 8, 1905.

LEE W. SINCLAIR President. J. F. PERSISE Cashier.
LEE L. PERSISE, J. W. SPAULDING. Assistant Cashiers.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$317,160 73	Capital stock paid in	$100,000 00
Overdrafts	62 85	Surplus	100,000 00
U. S. bonds	16,720 00	Undivided profits, net	16,971 81
Other bonds and securities	135,625 10	Demand deposits	411,030 32
Due from banks and trust companies	103,764 79		
Cash on hand	54,668 66		
Total	$628,002 13	Total	$628,002 13

RENNERS BANK, SANDBORN.

No. 288. Certificate of Authority Issued January 18, 1910.

H. L. RENNERS, President. GUSTAV DUE, Cashier.
JAS. B. BURTON, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$7,458 85	Capital stock paid in	$10,000 00
Company's building	1,500 00	Demand deposits	10,324 38
Furniture and fixtures	1,500 00	Time deposits	189 00
Due from banks and trust companies	8,102 61		
Cash on hand	1,807 91		
Cash items	141 98		
Profit and loss	2 03		
Total	$20,513 38	Total	$20,513 38

AMICK'S BANK, SCIPIO.

No. 270. Certificate of Authority Issued Decemer 14, 1908.

JOHN E. AMICK, President. ROY E. CAMPBELL, Cashier.
CLIFFORD A. WHITCOMB, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$27,214 14	Capital stock paid in	$10,000 00
Company's building	1,500 00	Undivided profits, net	705 65
Furniture and fixtures	1,000 00	Demand deposits	23,667 17
Due from banks and trust companies	6,885 30	Time deposits	4,703 05
Cash on hand	2,424 53		
Cash item	51 90		
Total	$39,075 87	Total	$39,075 87

FARMERS BANK OF SCIRCLEVILLE, SCIRCLEVILLE.

No. 286. Certificate of Authority Issued August 3, 1909.

CHAS. W. PENCE, President. CHAS. A. ASHPAUGH, Cashier.
LEONARD SCOTT, Vice-President. THOS. E. PLOUGHE, Asst. Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$45,099 60	Capital stock paid in	$10,000 00
Overdrafts	17 92	Demand deposits	54,541 52
Other bonds and securities	2,600 00		
Company's building	3,300 00		
Furniture and fixtures	1,400 50		
Due from banks and trust companies	9,297 59		
Cash on hand	2,625 72		
Cash items	200 19		
Total	$64,541 52	Total	$64,541 52

BANK OF SEDALIA, SEDALIA.

No. 297. Certificate of Authority Issued July 23, 1910.

ANDREW S. CAMPBELL, President. HENRY H. LAUCHNER, Cashier.
WILLIAM O. BALL, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$6,491 00	Capital stock paid in	$10,000 00
Company's building	1,800 00	Undivided profits, net	200 84
Furniture and fixtures	1,200 00	Demand deposits	16,025 28
Due from banks and trust companies	15,636 62		
Cash on hand	1,079 35		
Cash items	19 15		
Total	$26,226 12	Total	$26,226 12

THE SHARPSVILLE BANK, SHARPSVILLE.

No. 229. Certificate of Authority Issued July 12, 1905.

MAURICE WARNER, President. J. C. HOLMAN, Cashier.
JAS. L. ROMACK, Vice-President. A. C. McCOY, Asst. Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$124,813 13	Capital stock paid in	$10,000 00
Overdrafts	266 04	Surplus	1,200 00
Other bonds and securities	2,855 00	Undivided profits, net	4,409 80
Company's building	2,676 26	Demand deposits	170,967 94
Furniture and fixtures	2,217 69	Cashiers' checks	1,663 63
Due from banks and trust companies	50,377 94	Bills payable	20 88
Cash on hand	4,857 89		
Cash items	198 30		
Total	$188,262 25	Total	$188,262 25

BANK OF SIDNEY, SIDNEY.

No. 253. Certificate of Authority Issued July 2, 1907.

ISAAC SCOTT, President. H. D. MILLER, Cashier.
A. B. PALMER, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$39,498 89	Capital stock paid in	$10,000 00
Overdrafts	531 91	Demand deposits	43,597 08
Company's building	1,200 00	Bills payable	2,000 00
Furniture and fixtures	1,050 00		
Due from banks and trust companies	8,998 26		
Cash on hand	3,747 49		
Cash items	367 77		
Profit and loss	202 76		
Total	$55,597 08	Total	$55,597 08

FARMERS BANK, SILVER LAKE.

No. 25. Certificate of Authority Issued June 5, 1905.

JOHN FITTON, President. W. J. FITTON, Cashier.
D. F. HOMMAN, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$26,875 41	Capital stock paid in	$10,000 00
Overdrafts	652 80	Undivided profits, net	297 47
Company's building	800 00	Demand deposits	25,660 98
Furniture and fixtures	800 00		
Due from banks and trust companies	2,252 79		
Cash on hand	3,823 96		
Cash items	753 49		
Total	$35,958 45	Total	$35,958 45

THE FARMERS BANK, SOUTH MILFORD.

No. 298. Certificate of Authority Issued July 30, 1910.

A. M. JACOBS, President. C. N. SNOGGER, Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$18,542 45	Capital stock paid in	$10,000 00
Furniture and fixtures	303 12	Undivided profits, net	53 35
Due from banks and trust companies	4,946 67	Demand deposits	16,607 14
Cash on hand	2,812 13		
Cash items	56 12		
Total	$26,660 49	Total	$26,660 49

GREENSFORK TWP. BANK, SPARTANBURG.

No. 294. Certificate of Authority Issued May 10, 1910.

C. E. CHENOWETH, President. O. E. ANKERMAN, Cashier.
SQUIRE C. BOWEN, Vice-President. EDWIN CHENOWETH, Asst. Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$21,773 35	Capital stock paid in	$12,000 00
Overdrafts	5 66	Undivided profits, net	353 38
Company's building	1,214 81	Demand deposits	27,296 74
Furniture and fixtures	969 95		
Due from banks and trust companies	12,316 28		
Cash on hand	3,370 57		
Total	$39,650 62	Total	$39,650 62

THE HENRY COUNTY BANK, SPICELAND.

No. 51. Certificate of Authority Issued June 9, 1905.

OLIVER GREENSTREET, President. H. T. BAILY, Cashier.
W. L. CORY, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$64,403 79	Capital stock paid in	$10,000 00
Overdrafts	252 46	Surplus	1,000 00
Company's building	2,000 00	Undivided profits, net	889 06
Due from banks and trust companies	43,050 42	Demand deposits	107,848 60
Cash on hand	10,030 99		
Total	$119,737 66	Total	$119,737 66

FARMERS BANK, STAR CITY.

No. 257. Certificate of Authority Issued September 20, 1907.

R. B. MINTON, President. W. L. BATT, Cashier.
LILLIAN BUCK, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$77,655 98	Capital stock paid in	$10,000 00
Overdrafts	1,310 52	Surplus	1,500 00
Furniture and fixtures	1,450 00	Undivided profits, net	960 86
Due from banks and trust companies	26,094 45	Demand deposits	59,189 41
Cash on hand	3,781 65	Time deposits	38,435 79
		Cash over	206 54
Total	$110,292 60	Total	$110,292 60

E. R. ROBARDS BANK, STILESVILLE.

No. 191. Certificate of Authority Issued July 1, 1905.

E. R. ROBARDS, President. R. C. COPE, Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$95,722 15	Capital stock paid in	$10,000 00
Overdrafts	662 27	Surplus	10,000 00
Furniture and fixtures	1,500 00	Undivided profits, net	25,200 67
Due from banks and trust companies	17,793 81	Demand deposits	65,176 44
Cash on hand	3,357 01	Bills payable	9,000 00
Cash items	341 87		
Total	$119,377 11	Total	$119,377 11

ST. JOE VALLEY BANK, ST. JOE.

No. 125. Certificate of Authority Issued June 28, 1905.

J. D. LEIGHTY, President. W. C. PATTERSON, Cashier.
E. CASE, Vice-President. S. W. TUSTISON, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$43,295 88	Capital stock paid in	$10,000 00
Overdrafts	15 06	Surplus	1,000 00
Other bonds and securities	100 00	Undivided profits, net	6,943 60
Furniture and fixtures	900 00	Demand deposits	48,858 95
Due from banks and trust companies	17,649 82		
Cash on hand	4,841 79		
Total	$66,802 55	Total	$66,802 55

ST. PAUL BANK, ST. PAUL.

No. 99. Certificate of Authority Issued June 26, 1905.

ORLANDO HUNGERFORD, President. WALTER HUNGERFORD, Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$63,558 10	Capital stock paid in	$10,000 00
Overdrafts	706 23	Undivided profits, net	3,076 95
Company's building	3,000 00	Demand deposits	85,483 58
Furniture and fixtures	330 00	Time deposits	12,220 32
Due from banks and trust companies	37,216 82		
Cash on hand	5,969 79		
Total	$110,780 53	Total	$110,780 53

FARMERS AND MERCHANTS BANK, SUMMITVILLE.

No. 197. Certificate of Authority Issued July 30, 1905.

JESSE L. VERMILLION, President. ED. F. VERMILLION, Cashier.
JOHN F. P. THURSTON, Vice-President. FRANK M. HUNDLEY, Asst. Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$76,639 29	Capital stock paid in	$16,000 00
Overdrafts	127 01	Undivided profits, net	578 35
Other bonds and securities	7,055 40	Demand deposits	74,471 39
Due from banks and trust companies	36,086 37	Time deposits	33,518 98
Cash on hand	3,668 03		
Cash items	992 62		
Total	$124,568 72	Total	$124,568 72

SUMMITVILLE BANK, SUMMITVILLE.

No. 164. Certificate of Authority Issued June 30, 1905.

L. WARNER, President. MAURICE WARNER, Cashier.
S. WARNER, Vice-President. C. M. WALTZ, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$152,849 99	Capital stock paid in	$25,000 00
Overdrafts	716 40	Undivided profits, net	7,800 16
Other bonds and securities	14,398 57	Demand deposits	144,513 28
Due from banks and trust companies	81,151 46	Time deposits	74,066 91
Cash on hand	7,638 10	Certified checks	200 00
Cash items	110 02	Cashiers' checks	219 74
		Due to banks and trust companies	5,064 45
Total	$256,864 54	Total	$256,864 54

FARMERS BANKING CO., SWAYZEE.

No. 214. Certificate of Authority Issued July 1, 1909.

H. J. LEISURE, President. W. J. LARKIN, Cashier.
H. T. MUNEA, Vice-President. CHAS. E. READ, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$78,334 48	Capital stock paid in	$10,000 00
Overdrafts	873 51	Undivided profits, net	2,486 32
Other bonds and securities	5,460 80	Demand deposits	98,527 33
Furniture and fixtures	1,779 56	Certified checks	4,033 80
Due from banks and trust companies	23,715 45		
Cash on hand	4,833 25		
Cash items	50 40		
Total	$115,047 45	Total	$115,047 45

BANK OF TOCSIN, TOCSIN.

No. 283. Certificate of Authority Issued July 12, 1909.

T. J. SOWARDS, President. FRANK GARTON, Cashier.
I. W. WASSON, Vice-President. MARY WOLF, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$27,502 55	Capital stock paid in	$10,000 00
Overdrafts	93 87	Surplus	100 00
Company's building	1,224 00	Undivided profits, net	92 81
Furniture and fixtures	1,515 00	Demand deposits	31,936 29
Due from banks and trust companies	8,077 64		
Cash on hand	3,663 04		
Cash items	53 00		
Total	$42,129 10	Total	$42,129 10

THE TROY BANK, TROY.

No. 163. Certificate of Authority Issued June 30, 1905.

J. R. HUFFMAN, President. A. L. SCHNELL, Cashier.
E. G. COLLIGNON, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$80,849 57	Capital stock paid in	$20,000 00
Overdrafts	516 26	Undivided profits, net	5,977 46
Other bonds and securities	2,131 69	Demand deposits	45,725 12
Company's building	1,800 00	Time deposits	26,838 95
Furniture and fixtures	800 00	Due to banks and trust companies	20 92
Other real estate	2,250 00		
Due from banks and trust companies	4,701 84		
Cash on hand	4,705 25		
Cash items	807 84		
Total	$98,562 45	Total	$98,562 45

BANK OF UNIONDALE, UNIONDALE.

No. 269. Certificate of Authority Issued December 12, 1908.

H. W. LIPKEY, President. J. A. BRICKLEY, Cashier.
P. E. GILBERT, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$63,801 72	Capital stock paid in	$10,000 00
Overdrafts	596 32	Undivided profits, net	779 61
Company's building	2,700 00	Demand deposits	74,468 64
Furniture and fixtures	1,900 00	Cash over	18 00
Due from banks and trust companies	13,663 08		
Cash on hand	2,605 13		
Total	$85,266 25	Total	$85,266 25

BANK OF URBANA, URBANA.

No. 287. Certificate of Authority Issued December 22, 1909.

O. J. CREPS, Owner.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$21,559 18	Capital stock paid in	$10,000 00
Overdrafts	1,202 38	Surplus	1,050 00
Other bonds and securities	2,184 00	Reserved for taxes, etc	51 11
Company's building	3,333 33	Demand deposits	11,515 38
Furniture and fixtures	2,000 00	Time deposits	18,602 76
Due from banks and trust companies	8,590 83		
Cash on hand	1,849 53		
Cash items	500 00		
Total	$41,219 25	Total	$41,219 25

VAN BUREN BANK, VAN BUREN.

No. 22. Certificate of Authority Issued June 2, 1905.

JOHN J. HOWARD, President. E. S. HOWARD, Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$168,902 48	Capital stock paid in	$15,000 00
Overdrafts	954 40	Surplus	3,000 00
Furniture and fixtures	1,520 18	Undivided profits, net	2,214 75
Due from banks and trust companies	42,319 79	Demand deposits	200,478 63
Cash on hand	6,701 99		
Cash items	294 54		
Total	$220,693 38	Total	$220,693 38

FARMERS BANK, VEEDERSBURG.

No. 185. Certificate of Authority Issued July 1, 1905.

JOE K. IRVIN, President. JNO. L. OSBORN, Cashier.
BLANCHE IRVIN VANDEVANTER, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$69,164 09	Capital stock paid in	$10,000 00
Overdrafts	2,382 72	Undivided profits, net	2 11
Other bonds and securities	1,646 70	Demand deposits	99,869 65
Company's building	2,500 00	Cashiers' checks	1,517 19
Furniture and fixtures	475 00		
Due from banks	25,369 48		
Cash on hand	9,000 00		
Cash items	850 96		
Total	$111,388 95	Total	$111,388 95

VEEDERSBURG BANK, VEEDERSBURG.

No. 61. Certificate of Authority Issued June 19, 1905.

JOHN M. BONEBRAKE, President. J. W. HAYES, Cashier.
WM. H. McCORD, Vice-President. HARRY P. FRAZIER, Asst. Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$97,197 09	Capital stock paid in	$25,000 00
Overdrafts	2,015 51	Undivided profits, net	2,766 20
U. S. bonds	1,500 00	Demand deposits	119,159 26
Other bonds and securities	3,430 00	Time deposits	8,472 35
Furniture and fixtures	3,106 27	Cashiers' checks	48 30
Other real estate	1,938 85	Due to banks and trust companies	1,146 53
Due from banks and trust companies	35,803 07		
Cash on hand	11,144 17		
Cash items	457 68		
Total	$156,592 64	Total	$156,592 64

CITIZENS BANK, WAKARUSA.

No. 246. Certificate of Authority Issued May 28, 1907.

STANFORD WILLARD, President. STANFORD WILLARD, Cashier.
ANNA E. WILLARD, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$73,323 45	Capital stock paid in	$10,000 00
Building	1,500 00	Undivided profits, net	17,983 84
Furniture and fixtures	1,000 00	Demand deposits	85,030 70
Due from banks and trust companies	28,194 85		
Cash on hand	7,755 04		
Cash items	1,241 20		
Total	$113,014 54	Total	$113,014 54

EXCHANGE BANK, WAKARUSA.

No. 72. Certificate of Authority Issued June 21, 1905.

JEREMIAH BECHTEL, President. H. M. FREED, Cashier.
H. S. BECHTEL, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$120,729 08	Capital stock paid in	$20,000 00
Overdrafts	533 32	Surplus	3,000 00
Company's building	5,000 00	Undivided profits, net	3,463 39
Furniture and fixtures	1,000 00	Demand deposits	129,207 41
Due from banks and trust companies	18,959 26		
Cash on hand	6,499 52		
Cash items	2,949 62		
Total	$155,670 80	Total	$155,670 80

BANK OF WALDRON, WALDRON.

No. 192. Certificate of Authority Issued July 1, 1905.

J. A. HAYMOND, President. EARL HAYMOND, Cashier.
FRANK H. HAYMOND, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$51,303 68	Capital stock paid in	$10,000 00
Overdrafts	1,204 09	Surplus	1,500 00
U. S. bonds	1,000 00	Undivided profits, net	1,445 58
Company's building	1,300 00	Demand deposits	67,591 21
Furniture and fixtures	1,374 65	Time deposits	5,458 80
Due from banks and trust companies	26,458 45		
Cash on hand	3,354 72		
Total	$85,995 59	Total	$85,995 59

FARMERS BANK, WALLACE.

No. 258. Certificate of Authority Issued September 23, 1907.

A. B. LOWE, President. JACOB E. FINE, Cashier.
L. M. MYERS, Vice-President. A. B. LOWE, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$30,885 29	Capital stock paid in	$10,000 00
Overdrafts	10 61	Undivided profits, net	591 46
Company's building	439 85	Demand deposits	39,812 68
Furniture and fixtures	1,339 02	Time deposits	1,400 00
Due from banks and trust companies	13,431 90		
Cash on hand	5,697 47		
Total	$51,804 14	Total	$51,804 14

BANK OF WALTON, WALTON.

No. 124. Certificate of Authority Issued June 26, 1905.

G. W. BISHOP, SR., President. M. M. MINNICK, Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$40,136 65	Capital stock paid in	$14,000 00
Overdrafts	619 48	Undivided profits, net	1,404 72
Other bonds and securities	4,650 00	Demand deposits	60,849 64
Company's building	3,000 00		
Furniture and fixtures	1,666 67		
Due from banks and trust companies	23,197 72		
Cash on hand	2,983 84		
Total	$76,254 36	Total	$76,254 36

FARMERS AND TRADERS BANK, WANATAH.

No. 254. Certificate of Authority Issued July 29, 1907.

WM. E. PINNEY, President. PAUL NUPPNAU, Cashier.
LESLIE R. SKINNER, Vice-President. MARK L. DICKOVER, Secretary.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$35,036 19	Capital stock paid in	$10,000 00
Other bonds and securities	5,000 00	Undivided profits, net	95 26
Company's building	1,300 00	Demand deposits	115,503 07
Furniture and fixtures	285 00		
Due from banks and trust companies	82,172 21		
Cash on hand	1,804 93		
Total	$125,598 33	Total	$125,598 33

EXCHANGE BANK, WARREN.

No. 126. Certificate of Authority Issued June 28, 1905.

GEORGE S. GOOD, President. JOHN L. PRIDDY, Cashier.
LOYD S. JONES, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$368,167 76	Capital stock paid in	$50,000 00
Overdrafts	3,034 28	Surplus	25,000 00
U. S. bonds	26,000 00	Undivided Profits, net	3,295 25
Other bonds and securities	34,331 23	Reserved for taxes, etc.	2,000 00
Company's building	4,000 00	Demand deposits	507,466 01
Furniture and fixtures	2,500 00		
Due from banks and trust companies	124,077 24		
Cash on hand	24,668 18		
Cash items	982 57		
Total	$587,761 26	Total	$587,761 26

CITIZENS BANK, WARSAW.

No. 272. Certificate of Authority Issued March 1, 1909.

L. F. COLEMAN, President. WARREN DARST, Cashier.
J. W. HOVER, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$20,481 81	Capital stock paid in	$10,000 00
Furniture and fixtures	1,107 50	Demand deposits	24,845 41
Due from banks and trust companies	11,151 45		
Cash on hand	1,415 22		
Cash items	267 96		
Profit and loss	421 47		
Total	$34,845 41	Total	$34,845 41

CITIZENS BANK, WATERLOO.

No. 37. Certificate of Authority Issued June 9, 1905.

H. K. LEAS, President. H. K. LEAS, Cashier.
GRACE WILCOX, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$110,640 20	Capital stock paid in	$10,000 00
Overdrafts	1,442 67	Surplus	4,023 47
Furniture and fixtures	500 00	Demand deposits	71,055 85
Due from banks and trust companies	28,718 14	Time deposits	60,137 42
Cash on hand	3,915 73		
Total	$145,216 74	Total	$145,216 74

FARMERS AND MERCHANTS BANK, WAYNETOWN.

No. 249. Certificate of Authority Issued May 23, 1907.

J. J. BIRDCELL, President. E. H. EDWARDS, Cashier.
BENTON SWITZER, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$54,215 66	Capital stock paid in	$18,000 00
Overdrafts	2,517 43	Surplus	600 00
Company's building	2,050 00	Undivided profits, net	25 79
Furniture and fixtures	3,500 15	Demand deposits	68,713 98
Due from banks and trust companies	20,932 26		
Cash on hand	4,046 27		
Cash items	78 00		
Total	$87,339 77	Total	$87,339 77

CENTRAL BANK, WEST LEBANON.

No. 228. Certificate of Authority Issued July 11, 1905.

WM. C. SMITH, President. S. T. JONES, Cashier.
C. M. FORBES, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$137,743 12	Capital stock paid in	$25,000 00
Overdrafts	233 81	Undivided profits, net	789 82
Other bonds and securities	3,320 05	Demand deposits	83,088 11
Company's building	2,965 00	Time deposits	87,433 87
Furniture and fixtures	2,685 00		
Due from banks and trust companies	40,395 64		
Cash on hand	7,258 00		
Cash items	1,711 18		
Total	$196,311 80	Total	$196,311 80

FARMERS BANK OF WEST LEBANON, WEST LEBANON.

No. 105. Certificate of Authority Issued June 26, 1905.

W. S. FLEMING, President. BURT. FLEMING, Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$116,254 02	Capital stock paid in	$25,000 00
Overdrafts	312 42	Undivided profits, net	2,403 42
U. S. bonds	200 00	Demand deposits	67,260 20
Other bonds and securities	26,437 68	Time deposits	125,009 63
Company's building	2,000 00	Due to banks and trust companies	14 44
Furniture and fixtures	1,000 00		
Due from banks and trust companies	66,690 87		
Cash on hand	6,787 85		
Cash items	4 85		
Total	$219,687 69	Total	$219,687 69

BANK OF WESTVILLE, WESTVILE.

No. 261. Certificate of Authority Issued February 6, 1908.

L. R. CASS, Cashier. B. B. BARNARD, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$57,389 61	Capital stock paid in	$10,000 00
Overdrafts	18 25	Surplus	1,000 00
Other bonds and securities	12,665 06	Undivided profits, net	2,016 06
Company's building	1,985 99	Demand deposits	77,792 78
Furniture and fixtures	1,521 57	Time deposits	14,599 10
Other real estate	401 80		
Due from banks and trust companies	27,706 20		
Cash on hand	3,719 46		
Total	$105,407 94	Total	$105,407 94

BANK OF WHEATFIELD, WHEATFIELD.

No. 195. Certificate of Authority Issued July 1, 1905.

H. W. MARBLE, President. A. L. JENSEN, Cashier.
E. L. HOLLINGSWORTH, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$64,532 07	Capital stock paid in	$13,000 00
Overdrafts	325 30	Undivided profits, net	1,074 33
Company's building	3,860 00	Demand deposits	73,698 21
Due from banks and trust companies	26,750 51	Time deposits	11,716 60
Cash on hand	3,871 28		
Cash items	150 00		
Total	$99,489 16	Total	$99,489 16

FARMERS AND MERCHANTS BANK, WHEATLAND.

No. 157. Certificate of Authority Issued June 30, 1905.

H. S. ANDERSON, President. THOMAS DUNN, Cashier.
EDWARD WATSON, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$63,380 55	Capital stock paid in	$10,000 00
Overdrafts	345 15	Surplus	2,379 65
Company's building	3,200 00	Demand deposits	67,396 25
Furniture and fixtures	800 00	Time deposits	11,392 04
Due from banks and trust companies	21,336 85	Other items	345 15
Cash on hand	2,450 54		
Total	$91,513 09	Total	$91,513 09

THE CITIZENS BANK, WHITESTOWN.

No. 20. Certificate of Authority Issued June 1, 1905.

PRESTON SMITH, President. J. T. FRANK LAUGHNER, Cashier.
B. F. HAWKINS, Vice-President. ROY C. SMITH, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$75,925 23	Capital stock paid in	$10,000 00
Overdrafts	1,723 17	Surplus	2,000 00
Other bonds and securities	29,940 00	Undivided profits, net	565 79
Company's building	2,000 00	Demand deposits	102,765 76
Furniture and fixtures	1,330 00	Time deposits	40,673 58
Due from banks and trust companies	39,313 65	Certified checks,	15 00
Cash on hand	5,457 38		
Cash items	330 70		
Total	$156,020 13	Total	$156,020 13

BANK OF WHITING, WHITING.

No. 47. Certificate of Authority Issued June 14, 1905.

HENRY SCHRAGE, Cashier. W. E. SCHRAGE, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$422,152 66	Capital stock paid in	$50,000 00
Overdrafts	993 03	Undivided profits, net	7,041 49
Other bonds and securities	34,451 22	Demand deposits	135,795 15
Company's building	5,000 00	Time deposits	395,542 03
Furniture and fixtures	1,500 00	Certified checks	102 00
Other real estate	11,173 23	Cashiers' checks	2,479 22
Due from banks and trust companies	91,957 30		
Cash on hand	22,767 46		
Cash items	964 99		
Total	$590,959 89	Total	$590,959 89

WILDMAN'S EXCHANGE BANK, WOLCOTTVILLE.

No. 4. Certificate of Authority Issued June 23, 1905.

H. H. WILDMAN, President. MRS. M. C. WILDMAN, Cashier.
L. L. WILDMAN, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$81,821 25	Capital stock paid in	$10,000 00
Overdrafts	267 19	Surplus	2,000 00
Company's building	1,500 00	Undivided profits, net	1,927 20
Furniture and fixtures	1,500 00	Demand deposits	32,184 02
Due from banks and trust companies	32,062 99	Time deposits	78,683 67
Cash on hand	7,643 46		
Total	$124,794 89	Total	$124,794 89

BANK OF YEOMAN, YEOMAN.

No. 238. Certificate of Authority Issued October 20, 1905.

A. L. BURKHOLDER, President. GEO T. BREEZE, Cashier.
T. J, KENNARD, Vice-President. WILBER CREEK, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$74,459 50	Capital stock paid in	$10,000 00
Overdrafts	40 33	Undivided profits, net	638 96
Company's building	1,700 00	Demand deposits	77,996 28
Furniture and fixtures	1,000 00		
Due from banks and trust companies	9,052 14		
Cash on hand	2,383 27		
Total	$88,635 24	Total	$88,635 24

THE YORKTOWN BANKING COMPANY, YORKTOWN.

No. 266. Certificate of Authority Issued July 14, 1908.

JOHN S. HUFFER, President. R. S. CUMMINS, Cashier.
WILLIAM SUNDERLAND, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$74,396 30	Capital stock paid in	$10,000 00
Due from banks and trust companies	4,989 56	Surplus	500 00
Cash on hand	4,788 34	Undivided profits, net	320 38
Cash items	47 65	Demand deposits	73,401 47
Total	$84,221 85	Total	$84,221 85

THE ZANESVILLE BANK, ZANESVILLE.

No. 74. Certificate of Authority Issued June 21, 1905.

O. A. KNIGHT, President. A. H. KNIGHT, Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$44,526 78	Capital stock paid in	$10,000 00
Overdrafts	26 32	Undivided profits, net	721 54
Other bonds and securities	1,500 00	Dividends unpaid	2,539 68
Furniture and fixtures	1,300 00	Demand deposits	24,895 11
Due from banks and trust companies	34,518 01	Time deposits	46,522 65
Cash on hand	1,801 89	Cash over	45 00
Cash items	1,050 98		
Total	$84,723 98	Total	$84,723 98

FARMERS BANK, ZIONSVILLE.

No. 82. Certificate of Authority Issued June 22, 1905.

J. W. BRENDEL, President. M. D. HARVEY, Cashier.
E. HARVEY, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$129,862 34	Capital stock paid in	$10,000 00
Overdrafts	771 88	Undivided profits, net	2,305 19
Other bonds and securities	18,572 85	Demand deposits	170,226 85
Furniture and fixtures	2,000 00	Time deposits	60,596 30
Due from banks and trust companies	81,569 83	Certified checks	1,005 00
Cash on hand	11,356 44		
Total	$244,133 34	Total	$244,133 34

Trust Companies.

REPORTS OF TRUST COMPANIES FROM SEPTEMBER 30, 1909, TO SEPTEMBER 30, 1910.

Showing a Gain of 9 Trust Companies; $9,207,166.86 of Deposits; $1,853,989.15 of Cash Reserve; $10,397,590.43 of Total Resources.

RESOURCES.	99 Trust Companies, Sept. 30, 1909.	103 Trust Companies, Mar. 31, 1910.	108 Trust Companies, Sept. 30, 1910.
Loans and discounts	$40,490,570 83	$43,788,898 97	$47,908,190 40
Overdrafts	40,001 50	37,562 32	42,320 81
Bonds and stocks	10,059,783 31	10,331,763 96	10,931,492 46
Company's building	1,613,646 27	1,651,336 42	1,712,113 44
Furniture and fixtures	394,856 00	412,775 91	420,364 22
Other real estate	148,273 93	135,268 95	234,200 72
Due from banks and trust companies	8,914,882 29	9,567,477 29	10,274,798 55
Cash on hand	1,598,458 71	1,917,775 37	1,860,737 87
Cash items	180,965 60	232,983 44	312,759 33
Advances to estates and trusts	463,599 50	452,998 03	606,000 28
Due from departments	155,190 82	318,687 54	182,587 38
Miscellaneous	36,101 50	42,070 76	8,355 23
Total	$64,096,330 26	$68,889,598 96	$74,493,920 69
LIABILITIES.			
Capital stock—paid in	$9,290,500 00	$9,540,500 00	$9,751,000 00
Surplus	2,127,604 33	2,193,461 34	2,290,154 81
Undivided profits—net	1,405,943 56	1,440,429 60	1,639,836 60
Demand deposits	15,507,538 12	10,398,084 14	17,420,387 38
Savings deposits	31,613,792 05	39,813,329 58	37,866,016 47
Trust deposits	862,270 07	2,418,008 03	1,330,819 97
Due to banks and trust companies	2,091,079 41	2,617,310 71	2,727,622 69
Due to departments	1,173,265 17	231,384 49	1,198,240 07
Premium reserve	12,884 72	10,088 82	9,676 20
Miscellaneous	11,452 83	226,902 25	260,166 50
Total	$64,096,330 26	$68,889,598 96	$74,493,920 69

TRUST COMPANIES.

ANDERSON TRUST COMPANY, ANDERSON.

No. 15. Incorporated September 18, 1899.

THOMAS B. ORR, President. FRANK H. SCHLATER, Secretary.
SANFORD M. KELTNER, Vice-President. FRANK H. SCHLATER, Treasurer.
BERNARD B. McCANDLISS, Assistant Secretary.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$444,463 17	Capital stock paid in	$100,000 00
Overdrafts	340 67	Surplus	30,000 00
Other bonds and securities	61,670 79	Undivided profits, net	10,718 93
Other real estate	2,895 10	Demand deposits	442,811 46
Due from banks and trust companies	108,943 86	Cashiers' checks	595 92
Cash on hand	18,199 97	Due to banks and trust companies	33,569 86
Cash items	993 65	Due to departments	20,303 11
Advances to estates and trusts	532 07	Premium reserve	40 00
Total	$638,039 28	Total	$638,039 28

ANGOLA BANK AND TRUST COMPANY, ANGOLA.

No. 80. Incorporated December 26, 1906.

GEORGE R. WICKWIRE, President. EZRA L. DODGE, Secretary.
DOAK K. BEST, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$259,536 87	Capital stock paid in	$60,000 00
Overdrafts	1,651 60	Undivided profits, net	10,951 04
U. S. bonds	100 00	Demand deposits	127,453 87
Other bonds and securities	400 00	Time deposits	146,103 78
Furniture and fixtures	467 00		
Other real estate	919 27		
Due from banks and trust companies	60,452 10		
Cash on hand	19,956 55		
Cash items	1,025 30		
Totals	$344,508 69	Total	$344,508 69

FIRST TRUST AND SAVINGS BANK, ARGOS.

No. 116. Incorporated May 20, 1910.

EARL S. TABER, President. ALFRED A. HUFF, Vice-President.
DUNHAM C. PARKER, Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$101,808 05	Capital stock paid in	$25,000 00
Due from banks and trust companies	32,688 21	Undivided profits, net	753 07
Cash on hand	2,051 34	Demand deposits	110,794 53
Total	$136,547 60	Total	$136,547 60

SAVINGS LOAN AND TRUST COMPANY, AUBURN.

No. 58. Incorporated March 3, 1904.

PRICE D. WEST, President. MONTE L. GREEN, Secretary.
A. J. OBER, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$156,735 26	Capital stock paid in	$50,000 00
Other bonds and securities	2,562 62	Undivided profits, net	1,971 05
Company's building	6,000 00	Demand deposits	94,174 62
Due from banks and trust companies	20,795 54	Time deposits	42,679 40
Cash on hand	6,348 58	Trust deposits	4,686 52
Cash items	1,018 33		
Due from departments	51 26		
Total	$193,511 59	Total	$193,511 59

THE CITIZENS TRUST COMPANY, BEDFORD.

No. 23. Incorporated March 6, 1900.

A. C. VORIS, President. E. E. FARMER, Secretary.
E. E. FARMER, Treasurer.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$203,725 69	Capital stock paid in	$34,400 00
Other bonds and securities	13,079 25	Surplus	2,975 00
Furniture and fixtures	2,500 00	Undivided profits, net	10,004 65
Due from banks and trust companies	53,658 77	Time deposits	218,614 32
Cash on hand	1,017 25	Trust deposits	7,986 99
Total	$273,980 96	Total	$273,980 96

CITIZENS LOAN AND TRUST COMPANY, BLOOMINGTON.

No. 22. Incorporated February 27, 1900.

J. D. SHOWERS, President. ROY O. PIKE, Secretary.
FRED MATTHEWS, W. T. HICKS, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$182,153 26	Capital stock paid in	$50,000 00
Overdrafts	971 20	Surplus	7,000 00
Other bonds and securities	24,126 84	Undivided profits, net	12,318 15
Furniture and fixtures	2,000 00	Demand deposits	166,546 07
Due from banks and trust companies	38,896 26	Time deposits	22,142 53
Cash on hand	8,625 09	Due to departments	373 05
Cash items	1,234 10		
Due from departments	373 05		
Total	$258,379 80	Total	$258,379 80

UNION SAVINGS AND TRUST COMPANY, BLUFFTON.

No. 74. Incorporated May 4, 1910.

LOUIS C. DAVENPORT, President. FRED J. TAUGEMAN, Secretary.
W. A. KUNKEL, Vice-President. FRED J. TAUGEMAN, Treasurer.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$113,712 18	Capital stock paid in	$25,000 00
Overdrafts	949 86	Surplus	3,000 00
Other bonds and securities	12,500 00	Undivided profits, net	1,129 50
Furniture and fixtures	3,868 24	Reserved for taxes, etc.	371 00
Due from banks and trust companies	11,151 31	Dividends unpaid	33 00
Cash on hand	1,484 08	Demand deposits	47,991 75
Cash items	2,062 09	Time deposits	60,910 92
		Due to departments	7,311 59
Total	$145,747 76	Total	$145,747 76

THE BRAZIL TRUST COMPANY, BRAZIL.

No. 11. Incorporated April 28, 1899.

E. L. WINKLEPLECK, President. W. E. CARPENTER, Secretary.
D. H. DAVIS, THOS. McCREA, Vice-Presidents.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$293,801 43	Capital stock paid in	$30,000 00
Overdrafts	310 64	Surplus	65,000 00
Other bonds and securities	166,230 52	Undivided profits, net	2,539 13
Due from banks and trust companies	61,141 16	Demand deposits	114,345 28
Cash on hand	21,300 43	Time deposits	274,905 99
Cash items	7 50	Due to departments	6,001 28
Total	$542,791 68	Total	$542,791 68

WAYNE TRUST COMPANY, CAMBRIDGE CITY.

No. 114. Incorporated February 25, 1910.

J. K. SMITH, President. R. A. HICKS, Secretary and Treasurer.
BENT WILSON, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$79,963 70	Capital stock paid in	$25,000 00
Other bonds and securities	10,677 46	Undivided profits, net	15 50
Furniture and fixtures	230 00	Demand deposits	76,438 52
Due from banks and trust companies	10,582 86		
Total	$101,454 02	Total	$101,454 02

THE FARMERS LOAN AND TRUST COMPANY, COLUMBIA CITY.

No. 86. Incorporated April 4, 1907.

BENTON E. GATES, President. H. A. BEESON, Secretary.
ALBERT B. TUCKER, First Vice-President. ELMER E. GANDY, Second Vice-President.
JOHN M. MOWREY, Manager.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$294,923 85	Capital stock paid in	$50,000 00
Overdrafts	44 17	Surplus	5,000 00
Other bonds and securities	2,500 00	Undivided profits, net	4,294 51
Company's building	16,000 00	Demand deposits	88,459 34
Furniture and fixtures	3,792 27	Time deposits	240,932 93
Due from banks and trust companies	83,119 96	Due to banks and trust companies	29,113 90
Cash on hand	16,557 52	Trust deposits	1,326 96
Cash items	2,189 87		
Total	$419,127 64	Total	$419,127 64

THE PROVIDENT TRUST COMPANY, COLUMBIA CITY.

No. 19. Incorporated December 1899.

DAVID B. CLUGSTON, President. WALTER F. McLALLEN, Secretary.
S. J. PEABODY, S. F. KALER, Vice-Presidents.
M. L. GALBREATH, General Manager. WALTER T. BINDER, Asst. Secretary.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$304,681 09	Capital stock paid in	$60,000 00
Other bonds and securities	8,100 00	Surplus	5,000 00
Company's building	18,000 00	Undivided profits, net	4,211 13
Furniture and fixtures	3,500 00	Reserved for taxes, etc	2,606 49
Due from banks and trust companies	32,652 34	Time deposits	297,429 63
Cash on hand	2,313 82		
Total	$369,247 25	Total	$369,247 25

PEOPLES SAVINGS AND TRUST COMPANY, COLUMBUS.

No. 46. Incorporated December 8, 1902.

M. O. REEVES, President. H. M. CAMPBELL, Secretary.
H. L. ROST, Vice-President. L. K. ONG, Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$615,242 31	Capital stock paid in	$100,000 00
Overdrafts	168 41	Surplus	5,000 00
Other bonds and securities	17,720 21	Undivided profits, net	3,468 72
Furniture and fixtures	9,000 00	Demand deposits	225,909 81
Due from banks and trust companies	112,622 61	Time deposits	469,169 60
Cash on hand	47,137 80		
Cash items	602 20		
Due from departments	432 79		
Other assets	621 80		
Total	$803,548 13	Total	$803,548 13

FARMERS AND MERCHANTS TRUST COMPANY, CONNERSVILLE.

No 34. Incorporated March 6, 1902.

EDWARD W. ANSTED, President. B. F. THIEBAUD, Secretary.
L. T. BOWER, F. B. ANSTED, Vice-Presidents.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$522,504 16	Capital stock paid in	$100,000 00
Overdrafts	780 28	Surplus	5,000 00
Other bonds and securities	13,204 02	Undivided profits, net	18,303 63
Furniture and fixtures	3,137 00	Reserved for taxes, etc	1,670 61
Other real estate	15,918 74	Dividends unpaid	1,500 00
Due from banks and trust companies	56,296 40	Demand deposits	288,396 77
Cash on hand	20,715 31	Time deposits	222,039 02
Cash items	12,058 49	Due to banks and trust companies	7,704 37
Total	$644,614 40	Total	$644,614 40

FARMERS SAVINGS AND TRUST COMPANY, CORYDON.

No. 72. Incorporated March 3, 1906.

J. W. McKINSTER, President. W. E. COOK, Secretary.
Z. T. FUNK, G. W. APPLEGATE, Vice-Presidents.
B. S. APPLEGATE, Treasurer.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$137,655 49	Capital stock paid in	$25,000 00
Other bonds and securities	7,000 00	Undivided profits, net	8,601 84
Due from banks and trust companies	31,597 62	Reserved for taxes, etc	1 99
		Time deposits	130,851 75
		Trust deposits	11,797 53
Total	$176,253 11	Total	$176,253 11

THE FOUNTAIN TRUST COMPANY, COVINGTON.

No. 53. Incorporated May 12, 1903.

W. W. LAYTON, President. J. M. WILKEY, Secretary.
I. H. DICKEN, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$60,634 61	Capital stock paid in	$25,000 00
Other bonds and securities	4,126 60	Surplus	1,000 00
Company's building	4,898 00	Undivided profits, net	626 17
Furniture and fixtures	1,800 00	Demand deposits	4,225 90
Other real estate	868 00	Time deposits	52,756 48
Due from banks and trust companies	11,150 46	Due to departments	1,018 01
Cash on hand	1,015 23	Premium reserve	100 00
Due from departments	233 66		
Total	$84,726 56	Total	$84,726 56

THE CRAWFORDSVILLE TRUST COMPANY, CRAWFORDSVILLE.

No. 13. Incorporated July 3, 1899.

PETER C. SOMERVILLE, President. W. F. HULET, Secretary.
H. E. GREENE, WM. T. GOTT, D. W. ROUNTREE, Vice-Presidents.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$240,724 62	Capital stock paid in	$100,000 00
Other bonds and securities	14,983 84	Undivided profits, net	17,701 87
Furniture and fixtures	2,000 00	Time deposits	113,755 61
Cash items	19,424 72	Due to departments	50,883 35
Advances to real estate and trusts	6,170 65	Premium reserve	963 00
Total	$283,303 83	Total	$283,303 83

THE DANVILLE TRUST COMPANY, DANVILLE.

No. 6. Incorporated April 28, 1899.

CYRUS OSBORNE, President. W. C. OSBORNE, Secretary.
THOS. J. COFER, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$95,399 90	Capital stock paid in	$25,000 00
Furniture and fixtures	421 04	Surplus	2,500 00
Due from banks and trust companies	9,693 57	Undivided profits, net	3,757 04
Cash on hand	774 65	Demand deposits	13,155 65
Cash items	57 60	Time deposits	59,571 47
		Due to departments	2,362 60
Total	$106,346 76	Total	$106,346 76

CARROLL COUNTY LOAN AND TRUST COMPANY, DELPHI.

No. 119. Incorporated April 19, 1910.

W. H. BRADSHAW, President. JOHN F. McCORMICK, Secretary.
WM. HAUGH, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$41,266 30	Capital stock paid in	$25,000 00
Overdrafts	15	Demand deposits	16,621 46
Other bonds and securities	11,082 25	Time deposits	24,256 52
Furniture and fixtures	1,421 06		
Due from banks and trust companies	9,685 54		
Cash on hand	1,801 51		
Profit and loss	621 17		
Total	$65,877 78	Total	$65,877 78

CITIZENS LOAN AND TRUST COMPANY, DELPHI.

No. 118. Incorporated May 20, 1910.

J. A. SHIRK, President. C. B. SHAFFER, Secretary-Treasurer.
M. V. B. NEWCOMER, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$69,024 80	Capital stock paid in	$25,000 00
Due from banks and trust companies	6,478 53	Undivided profits, net	76 65
		Demand deposits	50,426 68
Total	$75,503 33	Total	$75,503 33

FIRST CALUMET TRUST AND SAVINGS BANK, EAST CHICAGO.

No. 105. Incorporated May 1, 1909.

JOHN B. PETERSON, President. JNO. K. REPPA, Secretary.
SAMUEL W. OGDEN, WALTER J. RILEY, Vice-Presidents.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$104,203 61	Capital stock paid in	$50,000 00
Overdrafts	1 13	Undivided profits, net	1,047 27
Other bonds and securities	990 56	Demand deposits	62,664 92
Furniture and fixtures	2,266 47	Time deposits	23,594 56
Due from banks and trust companies	24,825 32	Cashiers' checks	363 51
Cash on hand	3,882 64	Premium reserve	5 00
Cash items	1,412 45		
Due from departments	93 08		
Total	$137,675 26	Total	$137,675 26

THE CITIZENS TRUST COMPANY, ELKHART.

No. 113. Incorporated January 17, 1910.

DR. FRANKLIN MILES, President. LOUIS M. SIMPSON, Secretary.
FREDERICK W. MILLER, DR. F. C. ECKELMAN, DR. S. M. CUMMINS, Vice-Presidents.
A. L. GOTWALT, Assistant Secretary.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$149,401 32	Capital stock paid in	$75,000 00
Overdrafts	491 52	Demand deposits	226,637 70
Other bonds and securities	24,582 66	Time deposits	2,281 00
Furniture and fixtures	2,423 58	Cashiers' checks	103 00
Due from banks and trust companies	59,506 65	Due to departments	1,718 51
Cash on hand	61,346 78		
Cash items	410 37		
Profit and loss	4,077 33		
Other resources	3,500 00		
Total	$305,740 21	Total	$305,740 21

THE ELWOOD TRUST COMPANY, ELWOOD.

No. 84. Incorporated March 10, 1907.

F. M. HARBIT, President. M. D. HARMON, Secretary.
J. T. JESSUP, Vice-President. M. D. HARMON, Treasurer.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$215,078 32	Capital stock paid in	$25,000 00
Overdrafts	492 25	Surplus	2,000 00
Other bonds and securities	11,345 93	Undivided profits, net	4,236 43
Company's building	7,000 00	Demand deposits	97,349 48
Furniture and fixtures	4,783 21	Time deposits	182,999 51
Due from banks and trust companies	49,419 65	Due to departments	33 71
Cash on hand	15,620 53	Premium reserve	111 50
Cash items	6,482 08		
Advances to estates and trusts	137 15		
Due from departments	1,371 52		
Total	$311,730 63	Total	$311,730 63

AMERICAN TRUST AND SAVINGS COMPANY, EVANSVILLE.

No. 63. Incorporated November 25, 1904.

MARCUS S. SONNTAG, President. WALTER H. KARSCH, Secretary.
WALTER J. LEWIS, Vice-President. WALTER J. LEWIS, Treasurer.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$827,897 73	Capital stock paid in	$200,000 00
Overdrafts	348 45	Surplus	50,000 00
Other bonds and securities	163,543 08	Undivided profits, net	28,712 15
Company's building	85,000 00	Reserved for taxes, etc.	1,657 19
Furniture and fixtures	10,000 00	Demand deposits	258,241 22
Other real estate	10,318 88	Time deposits	695,525 19
Due from banks and trust companies	173,704 90	Cashiers' checks	23 38
Cash on hand	16,507 66	Due to banks and trust companies	60,000 00
Cash items	13,375 06	Due to departments	22,392 34
Advances to estates and trusts	3,905 39	Premium reserve	157 50
Due from departments	11,607 82		
Total	$1,316,708 97	Total	$1,316,708 97

EVANSVILLE TRUST AND SAVINGS CO., EVANSVILLE.

No. 38. Incorporated May 31, 1902.

PHIL C. DECKER, President. JOS. BRENTANO, Secretary.
ED. BOETTICHER, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$651,776 21	Capital stock paid in	$100,000 00
Other bonds and securities	489,670 63	Undivided profits, net	66,913 43
Company's building	17,700 00	Demand deposits	117,454 26
Furniture and fixtures	1,000 00	Time deposits	1,001,620 96
Due from banks and trust companies	106,737 61	Due to banks and trust companies	6,280 16
Cash on hand	23,834 73		
Cash items	1,549 63		
Total	$1,292,268 81	Total	$1,292,268 81

MERCANTILE TRUST AND SAVINGS COMPANY, EVANSVILLE.

No. 81. Incorporated January 1907.

CHARLES FINLEY SMITH, President. W. ED. CLARKE, Secretary.
WILLIAM WARREN, Vice-President. WILLIAM WARREN, Treasurer.
S. T. ALBECKER, Assistant Secretary.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$295,632 90	Capital stock paid in	$100,000 00
Other bonds and securities	82,485 40	Surplus	4,500 00
Furniture and fixtures	1,643 83	Undivided profits, net	5,286 60
Other real estate	3,124 76	Demand deposits	65,412 22
Due from banks and trust companies	116,135 56	Time deposits	260,087 19
Cash on hand	16,388 20	Due to banks and trust companies	79,887 69
Cash items	2,053 19	Due to departments	150 65
Cash short	4 80	Trust deposits	13,435 49
Due from departments	5,277 35		
Total	$523,759 84	Total	$523,759 84

CARROLL COUNTY LOAN, TRUST AND SAVINGS BANK, FLORA.

No. 117. Incorporated May 31, 1910.

M. W. EATON, President. JAMES H. COPLEN, Secretary.
U. D. GUTH, J. J. DRAPER, Vice-Presidents.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$53,055 62	Capital stock paid in	$25,000 00
Overdrafts	37 21	Demand deposits	29,806 54
Company's building	12,000 00	Time deposits	19,400 06
Due from banks and trust companies	4,882 43		
Cash on hand	3,858 84		
Profit and loss	372 50		
Total	$73,834 10	Total	$73,834 10

CITIZENS TRUST COMPANY, FORT WAYNE.

No 16. Incorporated September 26, 1899.

O. N. HEATON, President. E. W. COOK, Secretary.
JOHN FERGUSON, JOHN W. WHITE, EDWARD F. YARNELLE, Vice-Presidents.
MARION B. JOHNSON, Cashier.

Condition September 30. 1910.

Resources.		Liabilities.	
Loans and discounts	$1,115,740 17	Capital stock paid in	$200,000 00
Company's building	38,000 00	Surplus	10,000 00
Furniture and fixtures	1,000 00	Undivided profits, net	4,513 06
Due from banks and trust companies	57,103 89	Time deposits	1,022,212 93
Cash on hand	7,244 29	Premium reserve	65 00
Cash items	15,702 64		
Ft. Wayne clearing house dep.	2,000 00		
Total	$1,236,790 99	Total	$1,236,790 99

THE PEOPLES TRUST AND SAVINGS CO., FORT WAYNE.

No. 47. Incorporated November 24, 1902.

WILLIAM P. BREEN, President. PATRICK J. McDONALD, Secretary-Treasurer.
ROBERT W. T. DE WALD, JAMES M. McKAY, Vice-Presidents.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$1,224,709 71	Capital stock paid in	$200,000 00
Overdrafts	102 00	Surplus	10,000 00
Other bonds and securities	16,545 74	Undivided profits, net	21,497 00
Company's building	95,298 68	Time deposits	1,191,582 06
Furniture and fixtures	5,672 92	Trust deposits	27,937 43
Due from banks and trust companies	94,966 79		
Cash on hand	8,227 14		
Cash items	3,230 32		
Due from departments	263 19		
Clearing house deposit	2,000 00		
Total	$1,451,016 49	Total	$1,451,016 49

TRI-STATE LOAN AND TRUST COMPANY, FORT WAYNE.

No. 50. Incorporated June 16. 1903.

CHARLES A. WILDING, President. GEORGE W. PIXBY, Secretary.
W. E. MOSSMAN, LOUIS FOX, Vice-Presidents.
FRED C. HEINE, Assistant Secretary.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$3,749,286 26	Capital stock paid in	$300,000 00
Overdrafts	1,363 88	Surplus	86,000 00
U. S. bonds	500 00	Undivided profits, net	36,727 08
Other bonds and securities	82,340 86	Dividends unpaid	105 00
Furniture and fixtures	14,948 81	Demand deposits	106,811 01
Other real estate	37,418 98	Time deposits	3,795,837 42
Due from banks and trust companies	447,601 66	Cashiers' checks	3,169 72
Cash on hand	34,741 64	Due to banks and trust companies	16,404 10
Cash items	7,670 00	Due to departments	34,396 39
Due from departments	1,578 63		
Clearing house deposit	2,000 00		
Total	$4,379,450 72	Total	$4,379,450 72

FRANKFORT LOAN AND TRUST COMPANY, FRANKFORT.

No. 29. Incorporated March 1, 1901.

JAMES W. COULTER, President. W. P. SIDWELL, Secretary.
WM. W. GARROTT, Vice-President. W. P. SIDWELL, Tressurer.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$306,091 25	Capital stock paid in	$25,000 00
Due from banks and trust companies	64,055 63	Surplus	8,000 00
		Undivided profits, net	7,271 14
		Demand deposits	325,199 12
		Due to departments	4,426 62
		Premium reserve	250 00
Total	$370,146 88	Total	$370,146 88

GARRETT SAVINGS, LOAN AND TRUST CO., GARRETT.

No 102. Incorporated October 7, 1908.

PRICE D. WEST, President. U. M. SWAYSGOOD, Secretary.
MONTE L. GREEN, J. N. RITTER, Vice-Presidents.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$40,129 14	Capital stock paid in	$25,000 00
Overdrafts	78 32	Surplus	319 56
Furniture and fixtures	1,132 30	Undivided profits, net	320 84
Due from banks and trust companies	8,078 78	Demand deposits	21,066 90
Cash on hand	2,844 86	Time deposits	7,290 43
Cash items	88 71		
Due from departments	563 74		
Cash short	1 88		
Other resources	1,080 00		
Total	$53,997 73	Total	$53,997 73

FIRST TRUST AND SAVINGS COMPANY, GARY.

No. 103. Incorporated November 14, 1908.

T. T. SNELL, President. E. C. SIMPSON, Secretary-Treasurer.
W. A. WIRT, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$153,598 98	Capital stock paid in	$25,000 00
Other bonds and securities	11,850 00	Surplus	1,000 00
Furniture and fixtures	8,905 85	Undivided profits, net	761 68
Due from banks and trust companies	74,591 33	Dividends unpaid	250 00
Cash on hand	2,353 50	Time deposits	224,167 16
Cash items	80 99	Due to departments	30 60
Due from departments	477 94	Special deposit	649 15
Total	$251,858 59	Total	$251,858 59

GARY TRUST AND SAVINGS BANK, GARY.

No. 111. Incorporated November 27, 1907.

A. F. KNOTTS, President. H. D. DAVIS, Secretary.
H. D. DAVIS, Treasurer. H. D. DAVIS, Cashier.
T. E. KNOTTS, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$85,959 96	Capital stock paid in	$25,000 00
Overdrafts	483 48	Demand deposits	89,333 01
Other bonds and securities	13,096 01	Time deposits	36,008 10
Furniture and fixtures	16,150 00	Certified checks	1,143 94
Due from banks and trust companies	5,393 66	Cashiers' checks	825 86
Cash on hand	24,358 03	Due to banks and trust companies	2,015 17
Cash items	11,746 93	Due to departments	5,821 30
Profit and loss	2,630 86	Cash over	171 55
Total	$160,318 93	Total	$160,318 93

SOUTH SIDE TRUST AND SAVINGS BANK, GARY.

No. 112. Incorporated January 4, 1910.

M. M. WINTER, W. A. CAIN, Vice-Presidents. C. O. HOLMES, Secy.-Treas.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$11,964 37	Capital stock paid in	$25,000 00
Other bonds and securities	12,879 52	Demand deposits	23,051 25
Company's building	8,906 14	Time deposits	6,750 61
Due from banks and trust companies	14,534 64	Certified checks	150 00
Cash on hand	2,395 06	Due to departments	668 97
Due from departments	871 49		
Profit and loss	4,069 61		
Total	$59,334 51	Total	$59,334 51

ELKHART COUNTY TRUST COMPANY, GOSHEN.

No. 26. Incorporated April 23, 1900.

LON W. VAIL, President. DANIEL M. BUCHTEL, Secretary-Treasurer.
ANTHONY DEAHL, HARRY M. SANDERS, Vice-Presidents.
CHAS. A. POOLEY, Assistant Secretary.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$484 690 60	Capital stock paid in	$75,000 00
Overdrafts	856 90	Surplus	1,500 00
Other bonds and securities	4,300 00	Undivided profits, net	466 37
Company's building	17,847 42	Demand deposits	588,726 21
Furniture and fixtures	10,693 92	Due to banks and trust companies	5,335 11
Other real estate	2,305 82	Due to departments	13,825 08
Due from banks and trust companies	111,592 38		
Cash on hand	41,959 87		
Cash items	1,830 60		
Advances to estates and trusts	7,550 73		
Due from departments	1,224 53		
Total	$684,852 77	Total	$684,852 77

THE CENTRAL TRUST COMPANY OF GREENCASTLE, GREENCASTLE.

No. 24. Incorporated 1900.

R. L. O'HAIR, President. J. L. RANDEL, Secretary.
S. A. HAYS, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$264,768 20	Capital stock paid in	$25,000 00
Other bonds and securities	37,765 83	Surplus	13,000 00
Furniture and fixtures	500 00	Undivided profits, net	3,856 08
Due from banks and trust companies	15,065 85	Time deposits	185,209 21
Advances to estates and trusts	438 26	Due to departments	91,472 85
Total	$318,538 14	Total	$318,538 14

UNION TRUST COMPANY, GREENSBURG.

No. 70. Incorporated October 25, 1905.

J. H. CHRISTIAN, President. HARRINGTON BOYD, Secretary.
LOUIS ZOLLER, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$338,705 19	Capital stock paid in	$45,000 00
Other bonds and securities	102,287 10	Surplus	9,000 00
Furniture and fixtures	1,000 00	Undivided profits, net	4,093 85
Due from banks and trust companies	38,030 19	Demand deposits	408,592 16
Cash on hand	22,432 73	Time deposits	36,602 43
Cash items	833 32		
Total	$503,288 44	Total	$503,288 44

HAMMOND SAVINGS AND TRUST COMPANY, HAMMOND.

No. 87. Incorporated April 25, 1907.

ADAM R. EBERT, President. FRANK HAMMOND, Secretary-Treasurer.
FRED R. MOTT, F. RICHARD SCHAAF, Vice-Presidents.
WALTER H. HAMMOND, Assistant Secretary-Treasurer.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$137,746 41	Capital stock paid in	$30,000 00
Other bonds and securities	11,802 19	Undivided profits, net	3,171 75
Furniture and fixtures	11,851 86	Demand deposits	84,647 96
Due from banks and trust companies	24,883 07	Time deposits	73,760 26
Cash on hand	5,643 21	Cashiers' checks	25 20
		Due to departments	321 57
Total	$191,926 74	Total	$191,926 74

LAKE COUNTY SAVINGS AND TRUST COMPANY, HAMMOND.

No. 42. Incorporated October 1902.

PETER W. MEYN, President. W. C. BELMAN, Secretary.
JOS. W. WEIS, Vice-President. W. C. BELMAN, Treasurer.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$368,807 35	Capital stock paid in	$50,000 00
Overdrafts	839 52	Surplus	30,000 00
Other bonds and securities	27,627 29	Undivided profits, net	2,546 67
Furniture and fixtures	15,000 00	Reserved for taxes, etc	1,276 73
Other real estate	388 83	Demand deposits	174,106 55
Due from banks and trust companies	25,959 28	Time deposits	188,150 96
Cash on hand	15,550 18	Due to departments	20,593 77
Cash items	763 18		
Due from departments	11,739 05		
Total	$466,674 68	Total	$466,674 68

HUNTINGTON TRUST COMPANY, HUNTINGTON.

No. 91. Incorporated July 19, 1907.

I. F. BEARD, President. GEO. B. WHITESTINE, Cashier.
M. B. STULTS, Vice-President. CHAS. F. DOLBY, Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$277,745 44	Capital stock paid in	$50,000 00
Overdrafts	170 47	Undivided profits, net	3,516 02
Furniture and fixtures	6,181 33	Demand deposits	309,201 33
Due from banks and trust companies	43,996 73	Due to banks and trust companies	326 04
Cash on hand	31,160 77		
Cash items	3,788 65		
Total	$363,043 39	Total	$363,043 39

CITIZENS TRUST AND SAVINGS BANK, INDIANA HARBOR.

No. 110. Incorporated July 9, 1910.

J. R. FARVOID, President. JNO. A. CARLSON, Secretary.
OTTO C. F. SEEHASE, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$53,378 33	Capital stock paid in	$25,000 00
Overdrafts	406 44	Surplus	1,000 00
Company's building	9,306 50	Undivided profits, net	339 90
Furniture and fixtures	1,672 46	Reserved for taxes, etc	405 00
Due from banks and trust companies	18,234 79	Demand deposits	24,346 29
Cash on hand	8,723 78	Time deposits	34,068 53
Cash items	18,505 71	Cashiers' checks	293 78
Due from departments	5,224 49	Due to banks and trust companies	30,000 00
Total	$115,452 50	Total	$115,452 50

INDIANA TRUST AND SAVINGS BANK, INDIANA HARBOR.

No. 106. Incorporated May 24, 1909.

CHAS. E. FOWLER, President. CHAS. F. EGBERT, Secretary.
B. COHEN, Vice-President. CHAS. F. EGBERT, Treasurer.
CHAS F. EGBERT, Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$48,879 21	Capital stock paid in	$25,000 00
Overdrafts	1,941 57	Surplus	2,500 00
Other bonds and securities	12,500 00	Undivided profits, net	662 86
Furniture and fixtures	3,493 50	Demand deposits	24,896 05
Due from banks and trust companies	8,247 76	Time deposits	15,659 28
Cash on hand	7,332 03	Cashiers' checks	799 86
Cash items	2,978 43	Bills payable	19,000 00
Advances to estates and trusts	53 42	Due to departments	317 12
Due from departments	3,409 25		
Total	$88,835 17	Total	$88,835 17

FARMERS TRUST COMPANY, INDIANAPOLIS.

No. 68. Incorporated June 28, 1905.

CHARLES N. WILLIAMS, President. CHARLES M. LEMON, Secretary.
DAVID M. PARRY, THOS. A. WYNNE, Vice-Presidents.
RILEY E. SMITH, Treasurer.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$515,389 78	Capital stock paid in	$100,000 00
Other bonds and securities	2,000 00	Undivided profits, net	37,805 45
Furniture and fixtures	4,191 81	Reserved for taxes, etc.	3,609 99
Other real estate	3,685 69	Dividends unpaid	1,250 00
Due from banks and trust companies	290,819 28	Demand deposits	155,972 19
Cash on hand	3,288 61	Time deposits	213,578 37
Cash items	749 92	Certified checks	25 00
Due from departments	4,765 48	Cashiers' checks	27,238 39
		Due to banks and trust companies	276,820 88
		Bills payable	6,945 64
		Due to departments	1,644 66
Total	$824,890 57	Total	$824,890 57

FIDELITY TRUST COMPANY, INDIANAPOLIS.

No. 108. Incorporated May 5, 1909.

WILLIAM M. FOGARTY, President. THOMAS B. FULMER, Secy.-Treas.
JOHN B. ITTENBACH, GEORGE E. FEENEY, Vice-Presidents.
J. ALBERT SMITH, Trust Officer.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$258,352 02	Capital stock paid in	$100,000 00
Overdrafts	974 80	Undivided profits, net	1,325 13
Other bonds and securities	58,794 95	Demand deposits	111,727 85
Furniture and fixtures	5,000 00	Time deposits	226,281 92
Due from banks and trust companies	87,411 58	Certified checks	139 03
Cash on hand	2,733 01	Cashiers' checks	75
Cash items	403 76	Due to banks and trust companies	4,000 00
Advances to estates and trusts	43,137 89	Due to departments	1,158 79
Due from departments	1,343 04	Premium reserve	137 00
		Trust deposits	13,380 58
Total	$458,151 05	Total	$458,151 05

GERMAN AMERICAN TRUST COMPANY, INDIANAPOLIS.

No. 76. Incorporated July 9, 1906.

ALBERT E. METZGER, President. WILLIAM J. KASBERG, Secretary.
GUSTAV A. SCHNULL, HENRY C. ATKINS, Vice-Presidents.
ARMIN BOHN, Treasurer.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$1,670,974 50	Capital stock paid in	$200,000 00
Overdrafts	456 63	Surplus	20,000 00
Other bonds and securities	978,127 14	Undivided profits, net	116,170 84
Furniture and fixtures	15,000 00	Demand deposits	114,937 89
Due from banks and trust companies	475,626 65	Time deposits	2,605,407 14
Cash on hand	11,298 46	Certified checks	3,987 45
Advances to estates and trusts	712 65	Treasurers' checks	11,348 66
Due from departments	34,793 95	Due to banks and trust companies	44,000 00
		Due to departments	71,106 49
		Premium reserve	31 50
Total	$3,186,989 98	Total	$3,186,989 98

THE INDIANA TRUST COMPANY, INDIANAPOLIS.

No. 1. Incorporated April 4, 1893.

J. P. FRENZEL, President. BEMENT LYMAN, Secretary.
FREDERICK FAHNLEY, Vice-President. FRANK MARTIN, Treasurer.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$2,744,340 29	Capital stock paid in	$1,000,000 00
Other bonds and securities	3,513,091 37	Undivided profits, net	55,419 58
Company's building	380,000 00	Time deposits	7,752,092 84
Furniture and fixtures	15,000 00		
Due from banks and trust companies	2,145,788 50		
Cash on hand	443,580 44		
Cash items	3,310 38		
Advances to estates and trusts	57,401 44		
Total	$9,302,512 42	Total	$9,302,512 42

THE MARION TRUST COMPANY, INDIANAPOLIS.

No. 3. Incorporated December 12, 1895.

HUGH DOUGHERTY, President. F. K. SHEPARD, Secretary-Treasurer.
S. A. FLETCHER, FERDINAND WINTER, Vice-Presidents.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$2,562,145 22	Capital stock paid in	$300,000 00
U. S. bonds	28,000 00	Undivided profits, net	181,134 88
Other bonds and securities	451,686 55	Demand deposits	1,048,757 27
Other real estate	327 33	Time deposits	1,529,587 30
Due from banks and trust companies	368,027 66	Due to banks and trust companies	440,402 64
Cash on hand	6,963 87	Due to departments	9,953 28
Cash items	109,063 46	Trust deposits	563,756 57
Advances to estates and trusts	87,268 27		
Due from departments	7,348 40		
Trust securities	452,761 18		
Total	$4,073,591 94	Total	$4,073,591 94

SECURITY TRUST COMPANY, INDIANAPOLIS.

No. 31. Incorporated April 22, 1901.

BERT McBRIDE, President. RALPH A. YOUNG, Secretary.
FRANK M. MILLIKAN, GEO. J. MAROTT, Vice-Presidents.
A. M. OGLE, Treasurer.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$537,988 41	Capital stock paid in	$325,000 00
Other bonds and securities	220,458 94	Surplus	35,000 00
Company's building	57,500 00	Undivided profits, net	23,980 23
Other real estate	26,812 94	Demand deposits	664,187 68
Due from banks and trust companies	79,989 90	Cashiers' checks	5,113 58
Cash on hand	7,515 59		
Advances to estates and trusts	86,029 28		
Due from departments	16,557 68		
Trust securities	20,428 75		
Total	$1,053,281 49	Total	$1,053,281 49

THE CENTRAL TRUST COMPANY, INDIANAPOLIS.

No. 19. Incorporated December 12, 1899.

CHARLES E. COFFIN, President. AUGUSTUS JENNINGS, Secretary.
CHARLES E. HOLLOWAY, EDWIN H. FORRY, Vice-Presidents.
FRANCIS A. JORDAN, Treasurer.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$245,881 48	Capital stock paid in	$250,000 00
Overdrafts	81 57	Surplus	80,000 00
Other bonds and securities	198,745 46	Undivided profits, net	1,114 06
Company's building	80,000 00	Demand deposits	275,258 56
Due from banks and trust companies	140,002 17	Time deposits	42,542 05
Cash on hand	4,775 18	Certified checks	318 72
Cash items	2,666 06	Due to banks and trust companies	13,392 34
Advances to estates and trusts	10,825 05	Due to departments	40,353 34
Due from departments	20,002 10		
Total	$702,979 07	Total	$702,979 07

THE UNION TRUST COMPANY, INDIANAPOLIS.

No. 2. Incorporated June 9, 1893.

JOHN H. HOLLIDAY, President. CHAS. S. McBRIDE, Secretary.
HENRY EITEL, H. M. FOLTZ, Vice-Presidents.
H. M. FOLTZ, Treasurer.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$1,656,144 93	Capital stock paid in	$600,000 00
Overdrafts	2,079 42	Surplus	300,000 00
Other bonds and securities	922,380 71	Undivided profits, net	331,532 96
Company's building	138,000 00	Demand deposits	1,242,336 55
Other real estate	13,708 34	Time deposits	407,175 27
Due from banks and trust companies	435,704 08	Due to banks and trust companies	225,953 02
Cash on hand	9,123 88	Due to departments	193,006 97
Cash items	1,715 88	Premium reserve	1,636 00
Advances to estates and trusts	118,061 90		
Due from departments	4,721 63		
Total	$3,301,640 77	Total	$3,301,640 77

CITIZENS TRUST CO., JEFFERSONVILLE.

No. 90. Incorporated March 1907.

JOHN C. ZULAUF, President. JOHN D. DRISCOLL, Secretary.
JOHN RAUSCHENBERGER, Vice-President. JOHN D. DRISCOLL, Treasurer.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$112,628 43	Capital stock paid in	$25,000 00
U. S. bonds	507 50	Undivided profits, net	4,365 42
Other bonds and securities	49,994 89	Demand deposits	35,395 85
Company's building	10,196 13	Time deposits	173,078 34
Furniture and fixtures	9,727 77	Due to departments	1,879 90
Due from banks and trust companies	50,173 29	Premium reserve	10 00
Cash on hand	6,501 50	Trust securities	18,465 45
Trust securities	18,465 45		
Total	$258,194 96	Total	$258,194 96

KENDALLVILLE TRUST AND SAVINGS CO., KENDALLVILLE.

No. 82. Incorporated December 31, 1906.

A. M. JACOBS, President. E. A. HIRSCH, Secretary.
LEWIS BECKMANN, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$92,451 89	Capital stock paid in	$25,000 00
Furniture and fixtures	1,250 00	Undivided profits, net	664 56
Due from banks and trust companies	8,431 42	Demand deposits	32,647 72
Cash on hand	3,010 83	Time deposits	47,476 18
Cash items	162 64	Due to departments	468 73
Due from departments	950 41		
Total	$106,257 19	Total	$106,257 19

KOKOMO TRUST COMPANY, KOKOMO.

No. 41. Incorporated November 11, 1902.

FRED L. TREES, President. WILL E. SOLLENBERGER, Secretary.
W. E. BLACKLIDGE, Vice-President. WILL E. SOLLENBERGER, Treasurer.
LESLIE M. SPRINGER, Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$555,061 82	Capital stock paid in	$50,000 00
Overdrafts	77 16	Surplus	50,000 00
Other bonds and securities	6,284 89	Undivided profits, net	13,202 82
Furniture and fixtures	1,500 00	Demand deposits	409 162 44
Due from banks and trust companies	107,817 22	Time deposits	136,790 72
Cash on hand	10,646 73	Due to departments	25,178 02
Cash items	2,141 11		
Due from departments	805 07		
Total	$684,334 00	Total	$684,334 00

LAFAYETTE LOAN AND TRUST COMPANY, LAFAYETTE.

No. 7. Incorporated March 11, 1899.

WILLIAM WALLACE, President. WALTER J. BALL, Secretary.
CHARLES MURDOCK, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$1,093,937 10	Capital stock paid in	$125,000 00
Overdrafts	337 24	Surplus	75,000 00
U. S. bonds	15,321 25	Undivided profits, net	10,576 58
Other bonds and securities	108,398 57	Demand deposits	62,536 47
Company's building	30,000 00	Time deposits	1,176,459 96
Due from banks and trust companies	208,990 54	Trust deposits	22,018 56
Cash on hand	5,032 63	Premium reserve	1,000 00
Cash items	1,705 24		
Advances to estates and trusts	8,869 00		
Total	$1,472,591 57	Total	$1,472,591 57

TIPPECANOE LOAN AND TRUST COMPANY, LAFAYETTE.

No. 33. Incorporated August 15, 1901.

SAMUEL C. MOORE, President. H. H. CHENEY, Secretary-Treasurer.
JAS. E. MARSHALL, Vice-President.

Coudition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$327,777 08	Capital stock paid in	$50,000 00
Other bonds and securities	18,614 36	Surplus	10,000 00
Furniture and fixtures	1,800 00	Reserved for taxes, etc	1,464 97
Due from banks and trust companies	33,179 71	Time deposits	275,535 62
Cash on hand	1,145 39	Due to banks and trust companies	15,194 74
Cash items	3,401 45	Due to departments	32,904 41
		Premium reserve	818 25
Total	$385,917 99	Total	$385,917 99

THE AMERICAN TRUST COMPANY, LEBANON.

No. 8. Incorporated May 1, 1899.

O. R. DAILY, President. FRANK DAILY, Secretary.
M. C. LONG, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$198,974 37	Capital stock paid in	$50,000 00
Other bonds and securities	53 00	Surplus	15,000 00
Company's building	1,000 00	Undivided profits, net	4,003 46
Other real estate	6,000 00	Demand deposits	144,859 64
Due from banks and trust companies	13,444 33	Due to banks and trust companies	20,000 00
Advances to estates and trusts	21,235 27	Due to departments	6,450 12
		Premium reserve	393 75
Total	$240,706 97	Total	$240,706 97

THE CITIZENS LOAN AND TRUST COMPANY, LEBANON.

No. 12. Incorporated June 1899.

ADOLPHUS WYSONG, President. J. A. COONS, Secretary.
W. J. DE VOL, Vice-President. J. A. COONS, Treasurer.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$184,486 82	Capital stock paid in	$25,000 00
Other bonds and securities	413 60	Surplus	15,000 00
Due from banks and trust companies	42,636 99	Undivided profits, net	2,648 05
Due from departments	7,400 00	Reserved for taxes, etc	358 94
		Demand deposits	171,340 41
		Due to departments	20,390 01
		Premium reserve	200 00
Total	$234,937 41	Total	$234,937 41

FARMERS AND MERCHANTS TRUST COMPANY, LIGONIER.

No. 78. Incorporated March 13, 1906.

FRED H. GREEN, President. JOHN L. HENRY, Secretary.
WM. A. COCHRAN, WM. A. KING, Vice-Presidents.
JOHN L. HENRY, Treasurer.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$249 262 72	Capital stock paid in	$50,000 00
Overdrafts	127 20	Surplus	14,697 29
Other bonds and securities	14,640 00	Undivided profits, net	5,241 74
Furniture and fixtures	7,565 19	Dividends unpaid	18 00
Due from banks and trust companies	42,319 21	Demand deposits	254,875 49
Cash on hand	15,297 33	Time deposits	17,199 35
Cash items	7,807 28	Due to departments	2,080 86
Due from departments	7,103 80		
Total	$344,112 73	Total	$344,112 73

LINTON TRUST COMPANY, LINTON.

No. 71. Incorporated January 6, 1906.

W. A. CRAIG, President. Q. J. MITCHELL, Secretary.
D. J. TERHUNE, Vice-President. Q J. MITCHELL, Treasurer.

Condition September 30. 1910.

Resources.		Liabilities.	
Loans and discounts	$89,301 80	Capital stock paid in	$25,000 00
Overdrafts	462 50	Surplus	5,750 00
Other bonds and securities	3,152 39	Undivided profits, net	1,484 54
Company's building	16,809 27	Demand deposits	62,942 93
Furniture and fixtures	5,204 29	Time deposits	63,606 86
Due from banks and trust companies	68,650 81	Cashiers' checks	68 22
Cash on hand	9,161 01	Due to banks and trust companies	25,000 00
Cash items	413 07	Bills payable	33 00
		Notes, etc., rediscounted	5,555 00
		Trust deposits	3,719 59
Total	$193,155 14	Total	$193,155 14

THE LOGANSPORT LOAN AND TRUST COMPANY, LOGANSPORT.

No. 36. Incorporated April 21, 1902.

JAMES D. McNITT, President. F. H. WIPPERMAN, Secretary-Treasurer.
M. A. JORDAN, M. D., F. B. WILKINSON, Vice-Presidents.

Condition September 30. 1910.

Resources.		Liabilities.	
Loans and discounts	$498,508 50	Capital stock paid in	$100,000 00
Other bonds and securities	14,322 00	Undivided profits, net	24,516 78
Due from banks and trust companies	31,111 08	Demand deposits	187,552 83
Cash on hand	19,074 92	Time deposits	246,769 77
Cash items	3,740 11	Trust deposits	7,874 85
		Due to departments	42 38
Total	$566,756 61	Total	$566,756 61

MADISON SAFE DEPOSIT AND TRUST COMPANY, MADISON.

No. 56. Incorporated March 12, 1903.

WM. H. POWELL, President. JOHN W. TEVIS, Secretary.
E. E. POWELL, WM. H. MILLER, Vice-Presidents.
JOHN W. TEVIS, Treasurer.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$552,135 17	Capital stock paid in	$75,000 00
Overdrafts	219 12	Surplus	15,000 00
Other bonds and securities	415,434 97	Undivided profits, net	18,828 95
Company's building	8,000 00	Demand deposits	49,469 04
Furniture and fixtures	10,000 00	Time deposits	932,000 94
Due from banks and trust companies	167,919 12	Due to banks and trust companies	32,564 07
Cash on hand	2,970 12	Due to departments	33,738 72
Cash items	331 02	Premium reserve	407 80
Total	$1,157,009 52	Total	$1,157,009 52

PEOPLES TRUST COMPANY, MADISON.

No. 64. Incorporated December 30, 1904.

F. H. AUSTIN, President. W. A. LYON, Secretary-Treasurer.
J. J. DENNY, Vice President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$135,058 13	Capital stock paid in	$50,000 00
Overdrafts	217 25	Undivided profits, net	1,103 41
Other bonds and securities	20,250 00	Demand deposits	55,293 31
Company's building	6,000 00	Time deposits	60,579 25
Furniture and fixtures	6,000 00	Certified checks	55 25
Other real estate	3,350 00	Due to banks and trust companies	3,670 98
Due from banks and trust companies	13 97	Bills payable	6,000 00
Cash on hand	5,623 21	Premium reserve	90 00
Cash items	279 64		
Total	$176,792 20	Total	$176,792 20

FARMERS TRUST AND SAVINGS COMPANY, MARION.

No. 120. Incorporated April 23, 1910.

M. M. KILGORE, President. JNO. D. FERREE, Secretary.
W. K. FRAZIER, Vice-President. R. T. CALENDER, Treasurer.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$44,030 38	Capital stock paid in	$100,000 00
Company's building	30,661 60	Undivided profits, net	1,286 99
Furniture and fixtures	9 00		
Due from banks and trust companies	26,583 61		
Total	$101,286 99	Total	$101,286 99

GRANT TRUST AND SAVINGS COMPANY, MARION.

No. 35. Incorporated July 27, 1901.

ROBERT J. SPENCER, President. GEORGE L. COLE, Secretary.
WM. H. ANDERSON, Vice-President. GEORGE A. BROWN, Assistant Secretary.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$650,407 68	Capital stock paid in	$100,000 00
Overdrafts	1,240 09	Surplus	50,000 00
U. S. bonds	1,100 00	Undivided profits	13,661 47
Other bonds and securities	45,749 40	Dividends unpaid	104 00
Furniture and fixtures	8,000 00	Demand deposits	216,958 65
Other real estate	44,055 40	Time deposits	408,937 71
Due from banks and trust companies	74,498 85	Certified checks	229 00
Cash on hand	25,972 43	Due to banks and trust companies	2,741 82
Cash items	4,417 95	Trust deposits	173 678 82
Advances to estates and trusts	110,869 67		
Total	$966,311 47	Total	$966,311 47

MICHIGAN CITY TRUST AND SAVINGS COMPANY, MICHIGAN CITY.

No. 49. Incorporated May 1903.

WALTER VAIL, President. G. T. VAIL, Secretary.
R. P. ZORN, A. J. HENRY, Vice-Presidents.
G. T. VAIL, Treasurer.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$344,084 58	Capital stock paid in	$50,000 00
Overdrafts	41 23	Undivided profits, net	12,349 37
Other bonds and securities	35,622 38	Demand deposits	116,218 91
Furniture and fixtures	1,225 00	Time deposits	323,561 28
Other real estate	5,411 52	Due to departments	159 93
Due from banks and trust companies	57,727 37		
Cash on hand	52,902 50		
Cash items	274 91		
Advances to estates and trusts	5,000 00		
Total	$502,289 49	Total	$502,289 49

FIRST TRUST AND SAVINGS COMPANY, MISHAWAKA.

No. 66. Incorporated April 29, 1905.

E. G. EBERHART, President. F. A. PARTRIDGE, Secretary.
J. J. SCHINDLER, Vice-President. E. N. JOHNSON, Treasurer.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$488,845 91	Capital stock paid in	$30,000 00
Overdrafts	51 87	Surplus	10,000 00
Other bonds and securities	58,037 15	Undivided profits, net	15,645 15
Furniture and fixtures	300 00	Reserved for taxes, etc	500 00
Due from banks and trust companies	68,788 21	Time deposits	545,377 99
		Due to banks and trust companies	14,500 00
Total	$616,023 14	Total	$616,023 14

MISHAWAKA TRUST AND SAVINGS COMPANY, MISHAWAKA.

No. 67. Incorporated May 4, 1905.

M. W. MIX, President. P. S. FUSON, Secretary.
J. H. BEIGER, E. L. BEATTY, Vice-Presidents.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$515,669 69	Capital stock paid in	$100,000 00
Overdrafts	6,126 13	Surplus	25,000 00
Other bonds and securities	88,753 42	Undivided profits, net	5,447 62
Furniture and fixtures	6,896 84	Dividends unpaid	78 00
Due from banks and trust companies	60,021 25	Demand deposits	295,627 17
Cash on hand	29,966 83	Time deposits	288,394 53
Cash items	7,338 16	Cashiers' checks	225 00
Total	$714,772 32	Total	$714,772 32

NORTH SIDE TRUST AND SAVINGS COMPANY, MISHAWAKA.

No. 83. Incorporated November 9, 1906.

E. G. EBERHART, President. M. M. FISHER, Cashier.
JOSEPH COLBERT, Vice-President. J. M. REESE, JR., Assistant Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$175,970 70	Capital stock paid in	$50,000 00
Other bonds and securities	21,602 29	Undivided profits, net	8,659 08
Company's building	10,934 31	Demand deposits	91,490 74
Furniture and fixtures	1,763 38	Time deposits	106,759 69
Other real estate	5,244 07		
Due from banks and trust companies	29,932 24		
Cash on hand	11,462 52		
Total	$256,909 51	Total	$256,909 51

WHITE COUNTY LOAN, TRUST AND SAVINGS COMPANY, MONTICELLO.

No. 69. Incorporated August 28, 1905.

GEO. W. VANALSTINE, President. JNO. M. TURNER, Secretary-Treasurer.
GEORGE BIEDERWOLF, JASPER L. ACKERMAN, Vice-Presidents.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$115,355 47	Capital stock paid in	$40,000 00
Other bonds and securities	1,812 19	Surplus	4,000 00
Company's building	19,523 46	Undivided profits, net	2,900 76
Furniture and fixtures	4,120 19	Demand deposits	66,789 79
Due from banks and trust companies	34,341 88	Time deposits	67,108 30
Cash on hand	5,691 41	Premium reserve	50 75
Cash items	5 00		
Total	$180,849 60	Total	$180,849 60

PEOPLES BANK AND TRUST COMPANY, MT. VERNON.

No. 92. Incorporated March 5, 1908.

ROBERT V. STINSON, President. JOSEPH E. KELLEY, Secretary.
WM. GONNERMANN, Vice-President. E. F. BAMBERGER, Assistant Secretary.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$212,720 25	Capital stock paid in	$50,000 00
Overdrafts	53 14	Undivided profits, net	8,774 94
Other bonds and securities	13,056 00	Demand deposits	140,016 34
Furniture and fixtures	6,701 46	Time deposits	63,267 03
Due from banks and trust companies	18,308 85		
Cash on hand	10,487 21		
Cash items	555 03		
Due from departments	176 37		
Total	$262,058 31	Total	$262,058 31

PEOPLES TRUST COMPANY, MUNCIE.

No. 99. Incorporated February 1, 1908.

H. M. WINANS, President. A. H. KRUSE, Secretary.
C. H. ELLIS, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$366,771 85	Capital stock paid in	$100,000 00
Overdrafts	4 88	Surplus	4,000 00
Other bonds and securities	5,000 00	Undivided profits, net	3,491 54
Furniture and fixtures	6,532 66	Demand deposits	143,021 28
Due from banks and trust companies	35,598 82	Time deposits	165,923 06
Cash on hand	6,662 76	Certified checks	250 00
Cash items	144 81	Cashiers' checks	2,817 50
Trust securities	6,450 00	Trust deposits	7,662 40
Total	$427,165 78	Total	$427,165 78

THE MUNCIE TRUST COMPANY, MUNCIE.

No. 20. Incorporated February 12, 1900.

J. M. MARING, President. HARV. M. KOONTZ, Secretary.
B. C. BOWMAN, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$266,391 36	Capital stock paid in	$50,000 00
Furniture and fixtures	192 00	Surplus	20,000 00
Due from banks and trust companies	4,999 63	Undivided profits, net	6,811 79
Cash on hand	692 28	Demand deposits	147,980 39
		Time deposits	17,500 00
		Due to departments	29,983 09
Total	$272,275 27	Total	$272,275 27

MUTUAL TRUST AND DEPOSIT COMPANY, NEW ALBANY.

No. 62. Incorporated April 20, 1904.

ALEXANDER DOWLING, President. JOSEPH BRUNS, Secretary.
CLAUDE L. BATTHIS, Vice-President. WM. J. RECEVEUR, Asst. Secretary.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$392,124 36	Capital stock paid in	$100,000 00
Overdrafts	3 00	Surplus	25,000 00
Other bonds and securities	67,306 16	Undivided profits, net	7,595 84
Company's building	27,000 00	Demand deposits	108,516 95
Due from banks and trust companies	63,424 35	Time deposits	316,699 20
Cash on hand	14,799 36	Due to banks and trust companies	6,714 86
Advances to estates and trusts	940 60	Trust deposits	8,117 48
Due from departments	7,046 50		
Total	$572,644 33	Total	$572,644 33

NEW ALBANY TRUST COMPANY, NEW ALBANY.

No. 25. Incorporated December 1899.

GEORGE MOSER, President. EARL S. GWIN, Secretary.
HENRY E. JEWETT, Vice-President. WILLIAM E. FALK, Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$145,272 22	Capital stock paid in	$50,000 00
Other bonds and securities	5,562 50	Surplus	5,000 00
Company's building	2,500 00	Undivided profits, net	408 11
Furniture and fixtures	4,000 00	Dividends unpaid	1,500 00
Other real estate	3,500 00	Time deposits	28,060 27
Due from banks and trust companies	7,518 69	Notes, etc., rediscounted	19,171 00
Cash on hand	447 85	Due to departments	2,043 24
Cash items	784 80	Trust deposits	66,509 42
Advances to estates and trusts	1,725 21		
Due from departments	1,379 77		
Total	$172,692 04	Total	$172,692 04

CENTRAL TRUST AND SAVINGS COMPANY, NEW CASTLE.

No. 44. Incorporated January 3, 1903.

L. P. NEWBY, President. R. H. McINTYRE, Secretary.
E. H. BUNDY, Vice-President. M. M. CANADAY, Asst. Secretary.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$352,303 79	Capital stock paid in	$75,000 00
Overdrafts	1,765 35	Surplus	14,000 00
Other bonds and securities	6,819 61	Undivided profits, net	5,264 64
Company's building	12,000 00	Demand deposits	228,195 09
Furniture and fixtures	2,000 00	Time deposits	153,241 36
Due from banks and trust companies	73,791 04		
Cash on hand	25,389 78		
Cash items	1,631 52		
Total	$475,701 09	Total	$475,701 09

THE HAMILTON TRUST COMPANY, NOBLESVILLE.

No. 65. Incorporated March 20, 1905.

GEORGE BOWEN, President.
M. C. HAWORTH, Vice-President.
A. H. BOWEN, Assistant Secretary.
ELMER L. STURDEVANT, Secretary.
ELMER L. STURDEVANT, Treasurer.
FRANK S. CAMPBELL, Trust Officer.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$247,234 21	Capital stock paid in	$50,000 00
Overdrafts	116 92	Surplus	2,500 00
Other bonds and securities	23,386 81	Undivided profits, net	1,311 45
Company's building	11,700 00	Dividends unpaid	50 00
Furniture and fixtures	4,973 20	Demand deposits	54,258 66
Due from banks and trust companies	20,154 37	Time deposits	198,168 42
Cash on hand	8,676 49	Due to banks and trust companies	15,000 00
Cash items	2,206 00	Due to departments	810 57
Advances to estates and trusts	3,174 83		
Due from departments	476 27		
Total	$322,099 10	Total	$322,099 10

WAINWRIGHT TRUST COMPANY, NOBLESVILLE.

No. 30. Incorporated May 1, 1901.

A. J. BROWN, President.
N. W. COWGILL, Secretary.
J. C. JONES, J. W. SMITH, Vice-Presidents.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$645,765 92	Capital stock paid in	$50,000 00
Overdrafts	932 40	Surplus	16,000 00
Other bonds and securities	7,000 00	Undivided profits, net	5,623 02
Furniture and fixtures	1,000 00	Time deposits	616,289 48
Due from banks and trust companies	51,597 91	Due to banks and trust companies	10,000 00
Cash on hand	1,291 04	Trust deposits	11,534 76
Cash items	28 50		
Advances to estates and trusts	604 38		
Due from departments	1,227 11		
Total	$709,447 26	Total	$709,447 26

PENDLETON TRUST COMPANY, PENDLETON.

No 115. Incorporated February 10, 1910.

WM. E. BROWN, President.
DAVID G. BARRETT, Vice-President.
ROLAND F. THOMAS, Secretary.
ROLAND F. THOMAS, Treasurer.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$41,583 53	Capital stock paid in	$25,000 00
Overdrafts	6 72	Demand deposits	45,716 70
Other bonds and securities	60 00		
Company's building	4,935 00		
Due from banks and trust companies	20,018 47		
Cash on hand	3,586 26		
Cash items	187 00		
Profit and loss	339 72		
Total	$70,716 70	Total	$70,716 70

THE PERU TRUST COMPANY, PERU.

No. 57. Incorporated January 24, 1904.

E. W. SHIRK, President. E. L. MILLER, Secretary.
R. A. EDWARDS, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$850,248 98	Capital stock paid in	$100,000 00
Overdrafts	1,317 89	Surplus	20,000 00
U. S. bonds	120 00	Undivided profits, net	6,917 06
Other bonds and securities	17,463 48	Demand deposits	127,800 93
Furniture and fixtures	5,000 00	Time deposits	828,352 05
Other real estate	6,473 11	Certified checks	505 00
Due from banks and trust companies	221,559 35	Trust deposits	51,376 65
Cash on hand	28,225 57		
Advances to estates and trusts	4,543 31		
Total	$1,134,951 69	Total	$1,134,951 69

WABASH VALLEY TRUST COMPANY, PERU.

No. 59. Incorporated December 31, 1903.

B. E. WALLACE, President. WM. W. SULLIVAN, Secretary.
C. H. BROWNELL, F. R. FOWLER, Vice-Presidents.
A E. CATHCART, Treasurer.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$370,265 09	Capital stock paid in	$100,000 00
Overdrafts	55 80	Undivided profits, net	17,573 71
Other bonds and securities	61,444 60	Reserved for taxes, etc	1,045 54
Company's building	36,000 00	Demand deposits	308,601 46
Furniture and fixtures	14,000 00	Time deposits	206,632 82
Other real estate	1,651 43	Due to banks and trust companies	708 98
Due from banks and trust companies	112,202 62	Due to departments	7,986 30
Cash on hand	40,881 39		
Cash items	2,361 73		
Due from departments	3,686 15		
Total	$642,548 81	Total	$642,548 81

THE MARSHALL COUNTY TRUST AND SAVINGS COMPANY, PLYMOUTH.

No. 93. Incorporated September 14, 1907.

LEWIS J. HESS, President. HOY L. SINGREY, Secretary.
F. E. GARN, Vice-President. H. L. SINGREY, Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$80,009 84	Capital stock paid in	$40,000 00
Overdrafts	1,424 72	Surplus	1,000 00
Company's building	16,222 74	Undivided profits, net	2,115 62
Furniture and fixtures	3,601 97	Demand deposits	83,252 80
Due from banks and trust companies	23,683 72	Time deposits	14,604 28
Cash on hand	15,503 26	Premium reserve	123 20
Cash items	649 65		
Total	$141,095 90	Total	$141,095 90

CITIZENS TRUST AND SAVINGS COMPANY, PRINCETON.

No. 61. Incorporated January 25, 1904.

GEORGE W. SHOPBILL, President. ANDREW E. LEWIS, Secy.-Treas.
F. E. KNOWLES, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$110,464 56	Capital stock paid in	$50,000 00
Overdrafts	79 08	Surplus	4,650 00
Company's building	8,407 86	Undivided profits, net	1,507 09
Furniture and fixtures	1,775 23	Demand deposits	85,186 62
Other real estate	1,685 00		
Due from banks and trust companies	18,931 98		
Total	$141,343 71	Total	$141,343 71

THE TRUST AND SAVINGS BANK, RENSSELAER.

No. 77. Incorporated June 20, 1906 (as Jasper Saving and Trust Co.).

CHARLES G. SPITLER, President. JUDSON J. HUNT, Treasurer.
JAMES N. LEATHERMAN, Vice-President. HOWARD MILLS, Asst. Secretary.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$124,107 73	Capital stock paid in	$25,000 00
Overdrafts	282 31	Surplus	2,500 00
Other bonds and securities	13,082 81	Undivided profits, net	6,379 00
Furniture and fixtures	2,000 00	Reserved for taxes, etc	310 58
Due from banks and trust companies	18,775 60	Dividends unpaid	40 00
Cash on hand	6,915 95	Demand deposits	116,516 68
Cash items	102 67	Time deposits	14,520 81
Total	$165,267 07	Total	$165,267 07

DICKINSON TRUST COMPANY, RICHMOND.

No. 10. Incorporated June 23, 1899.

SAMUEL DICKINSON, President. EVERETT R. LEMON, Secretary.
HOWARD CAMPBELL, EDGAR F. HIATT, Vice-Presidents.
JESSE A. WIECHMAN, Treasurer.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$1,103,075 73	Capital stock paid in	$200,000 00
Overdrafts	581 27	Surplus	100,000 00
Other bonds and securities	368,207 79	Undivided profits, net	48,012 18
Company's building	8,000 00	Demand deposits	256,916 38
Other real estate	6,000 00	Time deposits	1,179,865 69
Due from banks and trust companies	234,636 95	Cashiers' checks	5,024 74
Cash on hand	94,995 18	Due to departments	36,583 74
Cash items	6,989 09	Premium reserve	22 50
Advances to estates and trusts	3,939 22		
Total	$1,826,425 23	Total	$1,826,425 23

INDIANA BANK AND TRUST COMPANY, ROCHESTER.

No. 75. Incorporated May 8, 1906.

F. E. BRYANT, President. C. A. BURNS, Secretary.
A. B. GREEN, Cashier. A. C. BEYER, Assistant Cashier.
A. J. BARRETT, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$311,917 47	Capital stock paid in	$75,000 00
Overdrafts	22 87	Undivided profits, net	1,343 26
Other bonds and securities	37,914 86	Reserved for taxes, etc.	523 65
Furniture and fixtures	5,237 00	Demand deposits	300,011 63
Due from banks and trust companies	44,809 36	Time deposits	33,500 00
Cash on hand	23,402 83	Certified checks	2,500 00
Cash items	184 57	Due to banks and trust companies	2,668 28
		Due to departments	7,942 14
Total	$423,488 96	Total	$423,488 96

THE BROWN TRUST COMPANY, ROCKPORT.

No. 100. Incorporated February 24, 1908.

W. H. BROWN, President. J. J. BROWN, Secretary-Treasurer.
B. F. BRIDGES, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$331,670 39	Capital stock paid in	$25,000 00
Other bonds and securities	1,850 00	Undivided profits, net	9,694 12
Company's building	3,000 00	Demand deposits	8,797 57
Furniture and fixtures	1,000 00	Time deposits	103,060 70
Due from banks and trust companies	2,070 15	Bills payable	27,498 18
Advances to estates and trusts	51 66	Notes, etc., rediscounted	158,743 00
Trust securities	25 00	Trust deposits	6,873 63
Total	$339,667 20	Total	$339,667 20

THE PEOPLES LOAN AND TRUST COMPANY, RUSHVILLE.

No. 109. Incorporated June 18, 1909.

EARL H. PAYNE, President. ERNEST B. THOMAS, Secretary.
CHAS. A. MAUZY, Vice-President. RALPH PAYNE, Treasurer.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$167,492 50	Capital stock paid in	$50,000 00
Other bonds and securities	10,463 70	Surplus	1,500 00
Furniture and fixtures	375 00	Undivided profits	2,625 75
Due from banks and trust companies	38,084 32	Time deposits	163,185 15
Cash on hand	557 88		
Due from departments	337 50		
Total	$217,310 90	Total	$217,310 90

THE JACKSON COUNTY LOAN AND TRUST COMPANY, SEYMOUR.

No. 21. Incorporated February 10, 1900.

JOEL H. MATLOCK, President. J. PRICE MATLOCK, Secretary.
BEN F. PRICE, JAMES B. THOMPSON, Vice-Presidents.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$199,167 97	Capital stock paid in	$60,000 00
Overdrafts	768 96	Surplus	6,168 39
Other bonds and securities	13,024 67	Undivided profits, net	2,911 06
Company's building	9,600 00	Demand deposits	108,788 55
Furniture and fixtures	7,375 00	Time deposits	65,262 69
Due from banks and trust companies	27,023 81	Due to banks and trust companies	9,041 94
Cash on hand	8,402 41	Due to departments	13,190 19
Total	$265,362 82	Total	$265,362 82

UNION LOAN AND TRUST COMPANY, SHERIDAN.

No. 48. Incorporated April 8, 1903.

JOHN H. COX, President. L. W. COX, Secretary.
JOHN W. FANCHER (deceased), Vice-President. L. W. COX, Treasurer.
W. J. EBERWEIN, Assistant Secretary and Treasurer.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$65,627 68	Capital stock paid in	$25,000 00
Company's building	2,369 80	Surplus	1,000 00
Due from banks and trust companies	3,991 55	Undivided profits, net	376 65
		Demand deposits	34,922 23
		Due to banks and trust companies	7,500 00
		Due to departments	3,190 15
Total	$71,989 03	Total	$71,989 03

AMERICAN TRUST COMPANY, SOUTH BEND.

No. 60. Incorporated July 23, 1903.

SAMUEL LEEPER, President. E. H. MILLER, Secretary-Treasurer.
J. C. EBERHART, JR., WALTER G. MUESSEL, Vice-Presidents.
FRANK A. STOVER, Assistant Treasurer.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$1,317,651 57	Capital stock paid in	$171,600 00
Overdrafts	3,012 52	Surplus	42,900 00
Other bonds and securities	49,572 88	Undivided profits, net	48,320 45
Company's building	60,000 00	Demand deposits	511,560 83
Furniture and fixtures	12,494 05	Time deposits	1,090,977 67
Due from banks and trust companies	375,252 17	Certified checks	1,484 35
Cash on hand	46,696 70	Due to banks and trust companies	2,965 58
Cash items	8,457 53	Trust deposits	3,328 54
Total	$1,873,137 42	Total	$1,873,137 42

CITIZENS LOAN, TRUST AND SAVINGS COMPANY, SOUTH BEND.

No. 8. Incorporated 1900.

C. T. LINDSEY, President. J. H. McMICHAEL, Secretary.
JNO. A. HIBBERD, F. W. MUELLER, Vice-Presidents.
W. R. BAKER, Treasurer.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$656,836 49	Capital stock paid in	$100,000 00
Overdrafts	52 80	Surplus	35,000 00
Other bonds and securities	80,388 78	Undivided profits, net	3,348 85
Furniture and fixtures	6,700 00	Dividends unpaid	50 00
Due from banks and trust companies	148,773 40	Time deposits	702,063 02
Cash on hand	8,146 41	Certified checks	1,000 00
Cash items	14 35	Cashier's checks	25,143 84
Due from departments	3,458 66	Due to banks and trust companies	15,100 00
Cash short	126 79	Due to departments	22,791 97
Total	$904,497 68	Total	$904,497 68

THE ST. JOSEPH LOAN AND TRUST COMPANY, SOUTH BEND.

No. 27. Incorporated April 2, 1900.

J. M. STUDEBAKER, SR., President. GEO. U. BINGHAM, Secretary.
R. C. STEPHENSON, Treasurer. HARRIET E. ELBERT, Cashier.
JACOB WOOLVERTON, R. C. STEPHENSON, Vice-Presidents.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$1,794,784 34	Capital stock paid in	$200,000 00
Other bonds and securities	12,931 50	Surplus	75,000 00
Due from banks and trust companies	308,132 42	Undivided profits, net	31,013 21
Cash on hand	30,000 00	Reserved for taxes, etc.	2,709 30
		Demand deposits	205,357 80
		Time deposits	1,491,799 10
		Trust deposits	139,968 85
Total	$2,145,848 26	Total	$2,145,848 26

UNION TRUST COMPANY, SOUTH BEND.

No. 101. Incorporated March 13, 1908

S. D. RIDER, President. J. E. NEFF, Secretary.
A. J. HAMMOND, Vice-President. FRANK MAYR, SR., Treasurer.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$189,823 55	Capital stock paid in	$50,000 00
Overdrafts	553 39	Surplus	12,500 00
Other bonds and securities	500 00	Demand deposits	180,471 81
Company's building	6,531 91	Certified checks	36 38
Furniture and fixtures	6,495 01	Cashiers' checks	42 42
Other real estate	11,579 46		
Due from banks and trust companies	12,745 79		
Cash on hand	8,748 74		
Cash items	5,415 86		
Profit and loss	656 90		
Total	$243,050 61	Total	$243,050 61

CITIZENS TRUST COMPANY, SULLIVAN.

No. 55. Incorporated October 3, 1903.

C. J. SHERMAN, President. J. M. LANG, Secretary.
W. H. CROWDER, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$137,152 61	Capital stock paid in	$50,000 00
Overdrafts	283 32	Surplus	2,000 00
Other bonds and securities	43,271 80	Undivided profits, net	1,376 22
Company's building	26,000 00	Demand deposits	67,878 31
Furniture and fixtures	8,500 00	Time deposits	132,279 70
Due from banks and trust companies	26,494 16	Premium reserve	250 00
Cash on hand	10,484 62	Long cash	10 51
Cash items	1,608 23		
Total	$253,794 74	Total	$253,794 74

SULLIVAN COUNTY LOAN AND TRUST COMPANY, SULLIVAN.

No. 54. Incorporated October 5, 1903.

JAMES R. RIGGS, President. I. N. SNOW, Secretary.
BENJ. DAVIS, Vice-President. I. N. SNOW, Treasurer.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$133,236 55	Capital stock paid in	$50,000 00
Overdrafts	59 00	Surplus	6,000 00
Other bonds and securities	40,176 99	Undivided profits, net	3,513 64
Furniture and fixtures	975 00	Demand deposits	52,600 75
Other real estate	913 43	Time deposits	84,841 01
Due from banks and trust companies	20,431 49	Due to departments	2,623 49
Cash on hand	3,394 13		
Cash items	392 30		
Total	$199,578 89	Total	$199,578 89

AMERICAN-GERMAN TRUST COMPANY, TERRE HAUTE.

No. 88. Incorporated February 6, 1907.

O. L. KELSO, President. F. C. WHITE, Secretary.
A. J. STEEN, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$141,613 80	Capital stock paid in	$50,000 00
Overdrafts	25 65	Undivided profits, net	373 19
Other bonds and securities	7,979 25	Reserved for taxes, etc.	514 50
Furniture and fixtures	10,398 96	Demand deposits	64,621 81
Due from banks and trust companies	15,725 84	Time deposits	62,609 49
Cash on hand	2,378 04	Due to departments	1,035 52
Cash items	1,019 82		
Due from departments	13 15		
Total	$179,154 51	Total	$179,154 51

THE TERRE HAUTE TRUST COMPANY, TERRE HAUTE.

No. 4. Incorporated March 23, 1894.

JAMES S. ROYSE, President. WALTER E. RAHEL, Secretary.
JOSHUA JUMP, Vice-President. RAYMOND H. RHYAN, Asst. Secretary.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$1,328,976 33	Capital stock paid in	$350,000 00
Overdrafts	497 96	Surplus	120,000 00
Other bonds and securities	145,443 62	Undivided profits, net	58,374 66
Company's building	290,414 06	Reserved for taxes, etc	4,665 93
Furniture and fixtures	29,480 09	Demand deposits	360,472 07
Other real estate	6,053 80	Time deposits	900,454 46
Due from banks and trust companies	206,585 45	Trust deposits	124,385 91
Cash on hand	64,582 58	Due to banks and trust companies	217,042 23
Cash items	6,657 58	Notes, etc., rediscounted	40,900 00
Advances to estates and trusts	24,326 57		
Trust securities	73,277 22		
Total	$2,176,295 26	Total	$2,176,295 26

UNITED STATES TRUST COMPANY, TERRE HAUTE.

No. 45. Incorporated January 10, 1903.

JOHN T. BEASLEY, President. WM. K. HAMILTON, Secretary.
WILLIAM S. REA, B. V. MARSHALL, Vice-Presidents.
HERMAN A. MAYER, Treasurer.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$1,231,364 13	Capital stock paid in	$250,000 00
Other bonds and securities	1,000,987 32	Surplus	150,000 00
Company's building	50,000 00	Undivided profits, net	24,192 72
Due from banks and trust companies	342,678 63	Reserved for taxes, etc	23,204 49
Cash on hand	123,517 13	Demand deposits	291,876 73
Cash items	10,725 02	Time deposits	1,763,817 90
		Due to banks and trust companies	250,361 32
		Due to departments	5,819 07
Total	$2,759,272 23	Total	$2,759,272 23

FARMERS LOAN AND TRUST COMPANY, TIPTON.

No. 79. Incorporated October 6, 1906.

WALTER W. MOUNT, President. J. C. URMSTON, Secretary.
NICHLLAS S. MARTZ, Vice-President. J. C. URMSTON, Treasurer.
WALTER CARTER, Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$248,141 50	Capital stock paid in	$50,000 00
Overdrafts	690 04	Surplus	5,000 00
Other bonds and securities	46,134 92	Undivided profits, net	8,658 33
Company's building	8,982 83	Demand deposits	259,898 59
Furniture and fixtures	3,188 53	Time deposits	60,753 99
Due from banks and trust companies	51,586 46	Due to departments	321 95
Cash on hand	29,861 93	Premium reserve	52 20
Cash items	812 30	Trust deposit estates	11,695 67
Mortgage loan trust funds	17,761 50	Trust funds	16,295 00
Securities account	5,515 72		
Total	$412,675 73	Total	$412,675 73

THE UNION LOAN AND TRUST COMPANY, UNION CITY.

No. 107. Incorporated April 1, 1909.

JOHN A. SHOCKNEY, President. PURL I. TURNER, Secretary.
R. J. BRADY, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$135,024 56	Capital stock paid in	$25,000 00
Overdrafts	1,537 36	Undivided profits, net	324 16
Furniture and fixtures	5,429 32	Demand deposits	37,969 27
Due from banks and trust companies	12,094 04	Time deposits	93,083 77
Cash on hand	8,141 20	Due to departments	22 01
Cash items	3,886 23		
Advances to estates and trusts	226 00		
Due from departments	50		
Total	$166,339 21	Total	$166,339 21

THE FIRST TRUST COMPANY, VALPARAISO.

No. 73. Incorporated March 24, 1906.

C. W. BENTON, President. A. W. COWDREY, Secretary-Treasurer.
H. M. EVANS, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$166,244 23	Capital stock paid in	$25,000 00
Other bonds and securities	4,123 72	Undivided profits, net	2,447 10
Furniture and fixtures	100 00	Demand deposits	69,606 60
Due from banks and trust companies	1,414 71	Time deposits	73,175 63
Cash on hand	378 48	Trust deposits	2,031 81
Total	$172,261 14	Total	$172,261 14

THRIFT TRUST COMPANY, VALPARAISO.

No. 52. Incorporated June 19, 1903.

WM. E. PINNEY, President. PAUL NUPPMAN, Secretary.
LESLIE R. SKINNER, Vice-President. MARK L. DICKOVER, Trust Officer.
R. EMMA PINNEY, Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$395,885 41	Capital stock paid in	$25,000 00
Other bonds and securities	13,875 28	Undivided profits, net	4,623 27
Due from banks and trust companies	17,836 57	Demand deposits	6,206 50
Cash on hand	2,223 61	Time deposits	343,266 70
Cash items	300 00	Due to banks and trust companies	30,000 00
Advances to estates and trusts	319 51	Trust deposits	21,424 22
Due from departments	80 31		
Total	$430,520 69	Total	$430,520 69

THE CITIZENS TRUST COMPANY, VINCENNES.

No. 37. Incorporated May 22, 1902.

W. H. VOLLMER, President. C. A. WEISERT, Secretary.
ANTON SIMON, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$265,755 80	Capital stock paid in	$75,000 00
Company's building	3,865 33	Undivided profits, net	32,606 18
Due from banks and trust companies	28,943 33	Dividends unpaid	255 00
Cash on hand	908 18	Time deposits	177,997 63
		Due to departments	13,013 83
		Bonds outstanding	600 00
Total	$299,472 64	Total	$299,472 64

THE WABASH COUNTY LOAN AND TRUST COMPANY, WABASH.

No. 95. Incorporated July 27, 1907.

NELSON G. HUNTER, President. JOHN B. LATCHEM, Secretary.
CHAS. S. BARR, Vice-President. CHAS. S. ROSE, Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$293,080 68	Capital stock paid in	$60,000 00
Overdrafts	3 61	Surplus	2,000 00
Other bonds and securities	200 00	Undivided profits, net	4,181 94
Furniture and fixtures	5,649 62	Demand deposits	70,613 07
Due from banks and trust companies	16,948 08	Time deposits	190,231 39
Cash on hand	8,391 44	Premium reserve	248 25
Advances to estates and trusts	1,890 12		
Due from departments	1,111 10		
Total	$327,274 65	Total	$327,274 65

INDIANA LOAN AND TRUST COMPANY, WARSAW.

No. 17. Incorporated December 1, 1899.

JOHN D. WIDAMAN, President. GEO. W. BENNETT, Secretary.
JEROME H. LONES, Vice-President. GEO. W. BENNETT, Treasurer.
FAY SLOAT, Cashier.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$187,805 50	Capital stock paid in	$50,000 00
Overdrafts	1,857 45	Surplus	2,000 00
Other bonds and securities	28,672 50	Undivided profits, net	2,104 61
Furniture and fixtures	1,000 00	Demand deposits	48,772 31
Other real estate	13,590 82	Time deposits	154,613 74
Due from banks and trust companies	16,255 75	Due to departments	1,626 24
Cash on hand	7,814 09		
Cash items	1,271 86		
Due from departments	848 93		
Total	$259,116 90	Total	$259,116 90

THE CITIZENS LOAN AND TRUST COMPANY, WASHINGTON.

No. 40. Incorporated November 26, 1902.

JAS. W. OGDON, President. WM. KENNEDY, Secretary.
N. H. JEPSON, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$218,938 01	Capital stock paid in	$100,000 00
Overdrafts	170 91	Surplus	23,000 00
Other bonds and securities	18,502 20	Undivided profits, net	3,931 37
Furniture and fixtures	690 00	Demand deposits	110,913 27
Due from banks and trust companies	9,596 96	Time deposits	4,649 83
Cash on hand	2,511 56	Due to banks and trust companies	5,000 00
Cash items	328 96	Due to departments	3,247 03
Due from departments	15 90	Premium reserve	13 00
Total	$250,754 50	Total	$250,754 50

PEOPLES LOAN AND TRUST COMPANY, WINCHESTER.

No. 32. Incorporated May 28, 1901.

JAMES P. GOODRICH, President. JACOB E. HINSHAW, Secy.-Treas.
JOHN I. JOHNSON, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$249,725 12	Capital stock paid in	$30,000 00
Overdrafts	84 15	Surplus	4,650 00
Other bonds and securities	15,254 37	Undivided profits, net	1,787 36
Furniture and fixtures	3,500 00	Demand deposits	198,010 24
Due from banks and trust companies	39,888 93	Time deposits	56,247 25
Cash on hand	6,579 21	Due to banks and trust companies	2,164 69
Cash items	417 70	Due to departments	552 17
Due from departments	3,368 67	Premium reserve	2,400 00
Trust securities	2,439 29	Trust deposits	25,445 73
Total	$321,257 44	Total	$321,257 44

SAVINGS LOAN AND TRUST COMPANY, WINCHESTER.

No. 96. Incorporated November 18, 1907.

JESSE CANADAY, President. EN CANADA, Secretary-Treasurer.
OLYNTHUS COX, S. A. McGUINZILL, Vice-Presidents.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$59,295 98	Capital stock paid in	$25,000 00
Overdrafts	255 01	Surplus	100 00
U. S. bonds	1,015 00	Undivided profits, net	192 57
Furniture and fixtures	1,000 00	Reserved for taxes, etc.	40,057 65
Due from banks and trust companies	19,500 49	Dividends unpaid	17,620 41
Cash on hand	1,673 70		
Cash items	230 45		
Total	$82,970 63	Total	$82,970 63

Savings Banks.

REPORTS OF SAVINGS BANKS FROM SEPTEEBER 30, 1909, TO SEPTEMBER 30, 1910.

Showing a Gain of $764,070.90 in deposits; $80,658.95 in Cash Reserve; and $828,869.62 in Total Resources.

RESOURCES.	5 Savings Banks, Sept. 30, 1909.	5 Savings Banks, Jan. 1, 1910.	5 Savings Banks, Sept. 30, 1910.
Loans and discounts	$8,529,818 25	$8,723,541 34	$9,180,365 44
Overdrafts	117 81	97 99	88 79
Bonds and other securities	1,985,023 49	2,101,817 60	2,084,602 71
Due from banks and trust companies	1,252,449 07	1,360,066 25	1,026,097 64
Cash on hand	300,074 95	312,492 01	458,813 22
Cash items	9,048 83	20,756 85	157,320 94
Banking house	91,500 00	91,495 00	90,500 00
Furniture and fixtures	5,000 00	5,000 00	5,000 00
Other real estate	9,581 87	9,655 96	8,695 06
Total	$12,182,614 27	$12,624,923 00	$13,011,483 80
LIABILITIES.			
Surplus	$935,000 00	$950,000 00	$1,005,000 00
Undivided profits—net	131,418 42	111,941 41	126,217 05
Savings deposits	11,116,195 85	11,562,981 59	11,880,266 75
Total	$12,182,614 27	$12,624,923 00	$13,011,483 80

SAVINGS BANKS.

THE PEOPLES SAVINGS BANK, EVANSVILLE.

Organized April 29, 1870.

MATHIAS MUHLHAUSEN, President. FRANK SCHWEGMAN, Cashier.
HENRY V. BENNIGHOF, JAMES T. WALKER, Vice-Presidents.
LOUIS H. LEGLER, Loan Secretary.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$3,000,447 27	Surplus	$330,000 00
U. S. bonds	100 00	Undivided profits, net	29,114 73
Other bonds and securities	1,149,134 95	Savings deposits	4,188,341 38
Company's building	20,000 00		
Other real estate	8,001 10		
Cash on hand	366,696 65		
Cash items	3,076 14		
Total	$4,547,456 11	Total	$4,547,456 11

LAFAYETTE SAVINGS BANK, LAFAYETTE.

Organized July 1, 1869.

RICHARD B. SAMPLE, President. THOMAS J. LEVERING, Secy.-Treas.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$1,827,295 00	Surplus	$175,000 00
U. S. bonds	100,000 00	Undivided profits, net	33,719 60
Other bonds and securities	54,545 29	Demand deposits	2,029,225 58
Furniture and fixtures	1,000 00		
Due from banks and trust companies	231,661 42		
Cash on hand	23,285 93		
Cash items	157 63		
Total	$2,237,945 18	Total	$2,237,945 18

THE LAPORTE SAVINGS BANK, LAPORTE.

Organized August 21, 1871.

JAS. H. BUCK, President. J. W. CRUMPACKER, Cashier.
EUGENIUS W. DAVIS, Vice-President.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$1,036,496 58	Surplus	$100,000 00
Overdrafts	83 79	Undivided profits, net	10,463 98
U. S. bonds	26,000 00	Savings deposits	1,511,707 96
Other bonds and securities	184,827 00		
Company's building	5,500 00		
Furniture and fixtures	1,500 00		
Other real estate	693 96		
Due from banks and trust companies	314,376 27		
Cash on hand	51,708 99		
Cash items	985 25		
Total	$1,622,171 94	Total	$1,622,171 94

TERRE HAUTE SAVINGS BANK, TERRE HAUTE.

Organized September 10, 1869.

STEPHEN S. YOUNG, President. R. N. FILBECK, Secretary.
WM. R. McKEEN, JOHN T. BEASLEY, Vice-Presidents.
ALLEN H. DONHAM, Treasurer.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$1,154,831 27	Surplus	$150,000 00
Overdrafts	5 00	Undivided profits, net	29,747 46
City and county bonds	228,322 90	Demand deposits	30,629 99
Company's building	25,000 00	Time deposits	1,339,608 97
Due from banks and trust companies	121,176 86		
Cash on hand	17,121 65		
Cash items	3,528 74		
Total	$1,549,986 42	Total	$1,549,986 42

ST. JOSEPH COUNTY SAVINGS BANK, SOUTH BEND.

Organized December 8, 1869.

JACOB WOOLVERTON, President. GEO. U. BINGHAM, Secretary.
R. C. STEPHENSON, Treasurer. HARRIET E. ELBEL, Cashier.
B. F. DUNN, R. C. STEPHENSON, Vice-Presidents.

Condition September 30, 1910.

Resources.		Liabilities.	
Loans and discounts	$2,161,295 32	Surplus	$250,000 00
Other bonds and securities	341,672 57	Undivided profits, net	23,171 28
Company's building	40,000 00	Time deposits	2,780,752 87
Furniture and fixtures	2,500 00		
Due from banks and trust companies	358,883 09		
Cash on hand	149,573 17		
Total	$3,053,924 15	Total	$3,053,924 15

ANNUAL REPORT

LAND DEPARTMENT

1910

JOHN C. BILLHEIMER
AUDITOR OF STATE

DAVID H. OLIVE
CLERK LAND DEPARTMENT

LAND DEPARTMENT.

I herewith submit my annual report from the Land Department for the year 1910, embracing lists of lands by counties, consisting of swamp and overflowed lands, Wabash and Erie canal lands which remain unsold at this time, and land lying between the meander lines of the United States survey on each side of the Kankakee River, which are being surveyed, platted and appraised; also lands and lots forfeited to the State for the nonpayment of college and other funds loaned by the State. and lands occupied by the different state institutions, all of which the State holds title thereto.

Lands disposed of from October 1, 1909, to October 1, 1910, known as Kankakee meandered lands, five hundred acres and sixteen-hundredths of an acre. Swamp and overflowed land which have been previously surveyed, one thousand six hundred and sixty-five acres and five-hundredths of an acre.

Before sale is made of lands or lots belonging to the State, each must be appraised and may be sold at private or public sale. When sold at public sale such lands or lots are advertised three consecutive weeks in a newspaper in the county in which the land is located.

The Auditor of State is fully authorized under the law approved March 9, 1889, to dispose of all lands belonging to the State at public or private sale.

The amount of swamp, Wabash and Erie canal, and other lands to be disposed of by the State, will aggregate between seven and ten thousand acres, not including the Kankakee meandered lands.

There are also many tracts of land which were sold by the United States, and after sale it was found that the same

had been selected and patented to the State as swamp lands, when the United States government cancelled such sales and refunded the money paid for the same. Many of these cases have been adjusted and the land purchased and patented to the present owners.

The need of a special fund for the purpose of surveying the Kankakee lands, platting and appraising, retards the sale of the same, and I would recommend that the General Assembly appoint a select committee to investigate this condition and to recommend an amount sufficient to have this done; also lands that have been surveyed by the United States and donated to the State as swamp and overflowed lands should have a fund set apart for the appraisement, as this must be done under the law before it can be sold.

A great amount of the land in the State has not been patented, and much of it sold by the State as state lands and patents not recorded in the counties in which it lies.

Some provision should be made to have all these patents recorded by the original purchasers in the counties.

Provision should be made to complete a general index in this department that the matter of the original title should be more easily adjusted and found of record.

The matter of furnishing satisfaction to sinking fund mortgages as far back as 1835, in which this was not done in the counties where the mortgages were recorded, consumes a great amount of time, and in many cases the same was forfeited to the State, and doubtless much of the land upon which the loans were made from this fund now belongs to the State. These records should be looked over, indexed, and made so that the department can satisfy the mortgages, if so entitled to be done.

We also give a complete record of all lands occupied by state institutions and belonging to the State.

LANDS REMAINING OF TITLE IN THE STATE SEPTEMBER 30, 1910.

ALLEN COUNTY.

Ft. Wayne, Conn's Addition, S. ½ Lot 6.
Ft. Wayne, Ayers' Addition, Lot 32.
Mowry & Hickox Addition, West Sheldon St., Lot 24.
Mowry & Hickox Addition, West Sheldon St., Lot 25.
Mowry & Hickox Addition, West Sheldon St., Lot 30.
Lewisburg, Lot 19.
The N. ½ of the S. W. ¼, east of road, Sec. 17, T. 31 N. of R. 15 E., 12.25 acres.

BLACKFORD COUNTY.

Hartford City, Lewis Bailey's Addition, Lot 15.

BROWN COUNTY.

The S. W. ¼ of N. W. ¼, Sec. 12, T. 7 N. of R. 1 E., 40 acres, swamp lands.

CLAY COUNTY.

Brazil, Risher's Addition, Lot 11, forfeited tax.
Brazil, Risher's Addition, Lot 12, forfeited tax.

DAVIESS COUNTY.

N. E. fraction (E. of River), Sec. 5, T. 5 N. of R. 6 W., 3 acres, swamp lands.

DUBOIS COUNTY.

S. W. ¼ of N. E. ¼, Sec. 31, T. 1 N. of R. 3 W., 40 acres, swamp lands.
S. W. ¼ of N. W. ¼, Sec. 9, T. 1 N. of R. 4 W., 40 acres, swamp lands.

FULTON COUNTY.

S. W. ¼ of S. E. ¼, Sec. 18, T. 30 N. of R. 1 E., 40 acres, swamp lands.
N. E. ¼ of N. W. ¼, Sec. 36, T. 30 N. of R. 1 E., 40 acres, swamp lands.
S. W. ¼ of S. E. ¼, Sec. 4, T. 31 N. of R. 1 E., 40 acres, swamp lands.
N. E. ¼ of N. E. ¼, Sec. 35, T. 31 N. of R. 1 E., 40 acres, swamp lands.
S. E. ¼ of N. E. ¼, Sec. 28, T. 30 N. of R. 2 E., 40 acres, swamp lands.
Lot 1 in N. W. ¼, Sec. 6, T. 30 N. of R. 1 E., 4.20 acres, swamp.
Lot 2 in N. E. ¼, Sec. 6, T. 30 N. of R. 1 E., 12.50 acres, swamp.
Lot 3 in S. E. ¼, Sec. 6, T. 30 N. of R. 1 E., 12.24 acres, swamp.
Lot 4 in S. W. ¼, Sec. 6, T. 30 N. of R. 1 E., 3.97 acres, swamp.
Lot 1 in S. E. ¼, Sec. 7, T. 30 N. of R. 1 E., 5.23 acres, swamp.

GIBSON COUNTY.

The S. W. ¼ of the N. W. ¼, of Sec. 30, in T. 1 S. of R. 9 W., 37.44 acres, swamp.
The S. E. ¼ of S. E. ¼, Sec. 32, in T. 1 S. of R. 11 W., 40 acres, swamp.

The N. W. ¼ of S. W. ¼, of Sec. 8, in T. 2 S. of R. 12 W., 3 acres, swamp.

The N. E. ¼ of N. E. ¼, of Sec. 27, in T. 3 S. of R. 13 W., 40 acres, swamp.

The N. W. ¼ of N. E. ¼, of Sec. 27, in T. 3 S. of R. 13 W., 40 acres, swamp.

The S. E. ¼ of N. E. ¼, of Sec. 27, in T. 3 S. of R. 13 W., 40 acres, swamp.

The S. W. ¼ of N. E. ¼, of Sec. 27, in T. 3 S. of R. 13 W., 40 acres, swamp.

The S. W. ¼ of S. E. ¼, of Sec. 24, in T. 3 S. of R. 14 W., 40 acres, swamp.

GREENE COUNTY.

The N. E. ¼ of N. W. ¼, of Sec. 5, in T. 7 N. of R. 6 W., 42.54 acres, swamp.

The N. W. ¼ of N. W. ¼, of Sec. 5, in T. 7 N. of R. 6 W., 42.54 acres, swamp.

The S. E. ¼ of N. W. ¼, of Sec. 5, in T. 7 N. of R. 6 W., 42.53 acres, swamp.

The S. W. ¼ of N. W. ¼, of Sec. 5, in T. 7 N. of R. 6 W., 42.54 acres, swamp.

The N. E. ¼ of S. W. ¼, of Sec. 5, in T. 7 N. of R. 6 W., 40 acres, swamp.

The N. E. ¼ of N. E. ¼, of Sec. 8, in T. 7 N. of R. 6 W., 40 acres, swamp.

The N. W. ¼ of N. E. ¼, of Sec. 8, in T. 7 N. of R. 6 W., 40 acres, swamp.

The S. W. ¼ of N. E. ¼, of Sec. 8, in T. 7 N. of R. 6 W., 40 acres, swamp.

The N. E. ¼ of S. W. ¼, of Sec. 9, in T. 7 N. of R. 6 W., 40 acres, swamp.

The N. E. ¼ of N. W. ¼, of Sec. 4, in T. 6 N. of R. 7 W., 26.71 acres, swamp.

The S. E. ¼ of N. W. ¼, of Sec. 4, in T. 6 N. of R. 7 W., 26.71 acres, swamp.

The S. E. ¼ of S. W. ¼, of Sec. 34, in T. 7 N. of R. 7 W., 40 acres, swamp.

The S. W. ¼ of S. W. ¼, of Sec. 34, in T. 7 N. of R. 7 W., 40 acres, swamp.

The S. E. ¼ of N. E. ¼, of Sec. 32, in T. 8 N. of R. 3 W., 40 acres, swamp, and part N. E. ¼ of N. E. ¼, of Sec. 32, in T. 8 N. of R. 3 W., 10 acres, forfeited college fund loan, No. 1615.

HUNTINGTON COUNTY.

Island No. 1 in river, Sec. 33, in T. 28 N. of R. 10 E., 5 acres, swamp.

JASPER COUNTY.

The N. E. ¼ of N. E. ¼, Sec. 20, in T. 31 N. of R. 6 W., 40 acres, swamp.

The S. E. ¼ (S. of river) of S. E. ¼, Sec. 20, in T. 33 N. of R. 6 W., 1.80 acres, swamp.

Fraction S. of river, S. W. ¼, Sec. 30, in T. 33 N. of R. 6 W., 3.82 acres, swamp.

Fraction in S. E. corner, Sec. 8, in T. 32 N. of R. 7 W., 1.20 acres, swamp.

The S. E. ¼ of N. E. ¼, of Sec. 29, T. 28 N. of R. 6 W., 40 acres, swamp.

The S. W. ¼ of N. E. ¼ of Sec. 29, T. 28 N. of R. 6 W., 40 acres, swamp.

The N. W. ¼ (except 5 acres), N. E. ¼, Sec. 30, T. 28 N. of R. 6 W., 35 acres, swamp.

JACKSON COUNTY.

Fraction E. of river in S. E. ¼, Sec. 22, in T. 4 N. of R. 4 E., 1.80 acres, swamp.

Fraction E. of river in S. E. ¼, Sec. 23, in T. 4 N. of R. 4 E., 7.75 acres, swamp.

The S. E. fraction (N. of river), S. E. ¼, Sec. 24, T. 4 N. of R. 4 E., 6.50 acres, swamp.

The N. W. ¼ of S. W. ¼ of Sec. 1, in T. 6 N. of R. 4 E., 40 acres, swamp.

The N. W. ¼ of S. W. ¼ of Sec. 33, in T. 6 N. of R. 4 E., 40 acres, swamp.

The S. W. fraction (E. of river) S. E. ¼ of Sec. 26, in T. 4 N. of R. 5 E., 2 acres, swamp.

The S. E. fraction (S. of river) N. W. ¼ of Sec. 27, in T. 4 N. of R. 5 E., 1 acre, swamp.

The N. E. fraction (N. of river) S. W. ¼ of Sec. 30, in T. 4 N. of R. 5 E., 3.03 acres, swamp.

The N. W. fraction (N. of river) S. W. ¼ of Sec. 30, in T. 4 N. of R. 5 E., 2.74 acres, swamp.

JEFFERSON COUNTY.

Lot No. 25 in Sheets' Addition East, forfeited tax.

KNOX COUNTY.

Lot No. 3, Sec. 6, in T. 4 N. of R. 7 W., 43.70 acres, swamp.

The S. W. ¼ of N. W. ¼, Sec. 6, in T. 1 N. of R. 10 W., 36.87 acres, swamp.

The S. W. ¼ of N. E. ¼, Sec. 11, in T. 4 N. of R. 10 W., 40 acres, swamp.

The N. W. ¼ of S. W. ¼, Sec. 13, in T. 1 N. of R. 11 W., 40 acres, swamp.

The S. E. ¼ of S. E. ¼, Sec. 14, in T. 1 N. of R. 11 W., 38 acres, swamp.

The S. W. ¼ of N. W. ¼, Sec. 34, in T. 2 N. of R. 11 W., 40 acres, swamp.

KOSCIUSKO COUNTY.

The N. E. ¼ of S. W. ¼, Sec. 33, in T. 31 N. of R. 5 E., 40 acres, swamp.

The S. W. ¼ of N. W. ¼, Sec. 6, in T. 32 N. of R. 5 E., 45.81 acres, swamp.

The N. E. ¼ of S. E. ¼, Sec. 21, in T. 34 N. of R. 5 E., 40 acres, swamp.

The N. E. ¼ of S. E. ¼, Sec. 9, in T. 31 N. of R. 7 E., 40 acres, swamp.

The N. W. fraction of S. W. ¼, Sec. 12, in T. 33 N. of R. 7 E., 16.24 acres, swamp.

The N. E. ¼ of N. W. ¼, Sec. 13, in T. 33 N. of R. 7 E., 40 acres, swamp.

Lot No. 7 (S. W., N. E.), Sec. 21, in T. 33 N. of R. 7 E., 6.80 acres, swamp.

LAGRANGE COUNTY.

The N. E. ¼ of N. E. ¼ of Sec. 11. in T. 36 N. of R. 11 E., 40 acres. swamp.

LAKE COUNTY.

The S. W. ¼ of S. E. ¼ of Sec. 35. N. of R. 9 W., 40 acres. swamp.

LAPORTE COUNTY.

The S. W. ¼ of N. W. ¼ of Sec. 21. in T. 35 N. of R. 1 W., 40 acres. swamp.

The N. E. ¼ of N. W. ¼ of Sec. 32. in T. 35 N. of R. 2 W., 40 acres. swamp.

The S. E. ¼ of N. E. ¼ of Sec. 32. in T. 35 N. of R. 2 W., 40 acres. swamp.

The S. E. ¼ of S. W. ¼ of Sec. 32. in T. 35 N. of R. 2 W., 40 acres. swamp.

The N. W. ¼ of N. W. ¼ of Sec. 9. in T. 34 N. of R. 3 W., 40 acres. swamp.

The S. W. ¼ of S. E. ¼ of Sec. 22. in T. 34 N. of R. 3 W., 40 acres. swamp.

The S. W. ¼ of N. W. ¼ of Sec. 29. in T. 35 N. of R. 3 W., 40 acres. swamp.

The N. W. ¼ of N. W. ¼ of Sec. 35. in T. 34 N. of R. 4 W., 40 acres. swamp.

LAWRENCE COUNTY.

The S. E. ¼ of S. W. ¼ of Sec. 7. in T. 6 N. of R. 1 E., 43.51 acres. swamp

MARION COUNTY.

Southport. Lot west of railroad. 13 rods. 4 feet by ——. forfeited college fund fraction in E. ½. S. E. ¼. Sec. 7. T. 14 N., R. 4 E., appraised at $200.

Indianapolis—

Clark & Mick's Haugeville Park Addition to the city.

Mortgage No. [illegible]—Permanent Endowment Fund.	Valuation.
Lot No. [illegible]	$150
Lot No. 317	150
Lot No. [illegible]	150
Lot No. 319	150
Lot No. 321	150
Mortgage No. [illegible]—Permanent Endowment Fund.	
Lot No. [illegible]	150
Lot No. [illegible]	150
Lot No. [illegible]	135
Lot No. [illegible]	135

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Fraction S. of river S. E. ¼, Sec. 5, T. 34 N., R. 2 W., 29.80 acres, swamp.
The S. E. ¼ of S. W. ¼, Sec. 23, T. 32 N., R. 3 W., 40 acres, swamp.
The S. W. ¼ of N. W. ¼, Sec. 36, T. 32 N., R. 3 W., 40 acres, swamp.
Lot 1 in N. E. ¼, Sec 22, T. 33 N., R. 3 W., 35.20 acres, swamp.
Lot 2 in N. E. ¼, Sec. 22, T. 33 N., R. 3 W., 65.70 acres, swamp.
The S. E. ¼ of N. E. ¼, Sec. 22, T. 33 N., R. 3 W., 40 acres, swamp.
Lot 3 in N. W. ¼, Sec. 22, T. 33 N., R. 3 W., 56.10 acres, swamp.
Lot 4 in N. W. ¼, Sec. 22, T. 33 N., R. 3 W., 20.60 acres, swamp.
The S. W. ¼ of N. W. ¼, Sec. 23, T. 33 N., R. 3 W., 40 acres, swamp.
The N. E. ¼ of S. W. ¼, Sec. 27, T. 33 N., R. 3 W., 40 acres, swamp.
The N. W. ¼ of S. W. ¼, Sec. 27, T. 33 N., R. 3 W., 40 acres, swamp.
The S. E. ¼ of S. W. ¼, Sec. 27, T. 33 N., R. 3 W., 40 acres, swamp.
The S. W. ¼ of S. W. ¼, Sec. 27, T. 33 N., R. 3 W., 40 acres, swamp.
Lot 8, Sec. 24, T. 34 N., R. 3 W., 13.90 acres, swamp.
Lot 9, Sec. 24, T. 34 N., R. 3 W., 20.53 acres, swamp.
Lot 4, Sec. 25, T. 34 N., R. 3 W., 36.38 acres, swamp.
Lot 5, Sec. 26, T. 34 N., R. 3 W., 6.21 acres, swamp.

ST. JOSEPH COUNTY.

The N. E. ¼ of N. W. ¼, Sec. 12, T. 37 N., R. 1 E., 39.25 acres, swamp.
Lot No. 5 in Sec. 8, T. 36 N., R. 1 W., 34.59 acres, swamp.
Lot No. 6 in Sec. 8, T. 36 N., R. 1 W., 40.61 acres, swamp.

SULLIVAN COUNTY.

The S. W. ¼ of N. W. ¼, Sec. 12, T. 6 N., R. 10 W., 40 acres, swamp.
The S. W. ¼ of N. E. ¼, Sec. 13, T. 6 N., R. 10 W., 40 acres, swamp.
The S. E. ¼ of S. W. ¼, Sec. 25, T. 7 N., R. 10 W., 40 acres, swamp.
The S. E. ¼ of N. W. ¼, Sec. 35, T. 8 N., R. 11 W., 40 acres, swamp.
The E. fraction of Sec. 8, T. 6 N., R. 8 W., canal.
The N. W. ¼ of N. W. ¼, Sec. 35, T. 6 N., R. 10 W., 40 acres, canal.

WASHINGTON COUNTY.

S. W. fraction (S. of river) S. E. ¼, Sec. 23, T. 4 N., R. 4 E., 0.93 acres, swamp.

N. E. fraction (S. of river) N. W. ¼, Sec. 25, T. 4 N., R. 4 E., 2.40 acres, swamp.

N. W. fraction (S. W. of river) S. W. ¼, Sec. 28, T. 4 N., R. 5 E., 1.25 acres, swamp.

N. E. fraction (S. of river) N. E. ¼, Sec. 30, T. 4 N., R. 5 E., 2 acres, swamp.

N. W. fraction (S. of river) N. E. ¼, Sec. 30, T. 4 N., R. 5 E., 1.75 acres, swamp.

N. W. fraction (S. W. of river) N. W. ¼, Sec. 30, T. 4 N., R. 5 E., 3.75 acres, swamp.

S. E. fraction (S. E. of river) N. W. ¼, Sec. 30, T. 4 N., R. 5 E., 1 acre, swamp.

WAYNE COUNTY.

Lot 32, Block 17, W. of river and S. of National Road.
Lot 13, Block 28, W. of river and S. of National Road.
Lot 2, Block 26, W. of river and S. of National Road.
Lot 17, Block 26, W. of river and S. of National Road.

WELLS COUNTY.

The S. ½ of the N. ½ of the S. W. ¼ of Sec. 7, T. 25 N., R. 12 E., forfeited college fund loan, $571.95.

WHITLEY COUNTY.

The N. W. ¼ of S. E. ¼, Sec. 26, T. 33 N., R. 8 E., 40 acres, swamp.

VIGO COUNTY.

The E. ½ of the S. E. ¼ of Sec. 32, T. 10 N., R. 8 W., 80 acres, canal.

The following lands belonging to the State are occupied by state institutions, viz.:

Indiana School for the Blind, Indianapolis, 2 squares and 2 lots.
Indiana Boys' School, Plainfield, 523.26 acres.
Central Hospital for Insane, Indianapolis, 160 acres.
Tuberculosis Hospital, Sand Creek, 502.48 acres.
Indiana School for the Deaf, Indianapolis, 102 acres.
Eastern Hospital for Insane, Richmond, 324.08 acres.
Village of Epileptics, Newcastle. 1,100 acres.
Indiana School for Feeble-Minded Youth, Fort Wayne, 563.96 acres.
State Forestry Reservation, Clark County, 2,000 acres.
Indiana Girls' School, Indianapolis, 127.50 acres.
Governor's Circle, Indianapolis.
Indiana University, Bloomington, 309.88 acres.
Market Space, Indianapolis, S. ½ Block 43 and S ½ Block 50.
Military Park Reservation, Indianapolis, 1 square.
Northern Hospital for Insane, Logansport, 292.86 acres.
Nancy Hanks Lincoln Memorial Association, Lincoln City, 16.50 acres.
Indiana State Prison, Michigan City, 101 acres.
Purdue University, Lafayette, 242.87 acres.
Indiana State Reformatory, Jeffersonville, about 100 lots.
Indiana Soldiers' and Sailors' Orphans' Home, Knightstown, 242 acres.
Indiana Soldiers' Home, Lafayette, 250 acres.
Southern Hospital for Insane, Evansville, 159.50 acres.
Southeastern Hospital for Insane, Madison, ——.
State House, Indianapolis, 2 blocks.
State Normal, Terre Haute, 6 blocks.
University Square, Indianapolis, 1 square.
Women's Prison, Indianapolis, 18 acres.
Horticultural Society, Experimental Station, Lawrence Co., 20 acres.
Court House Square, Block 58.

In addition to the above the State holds by deed the following tracts of land located in Marion County:

The east half of a strip of land lying south of the cross-cut of the Central Canal, in the City of Indianapolis, more particularly described as follows, to wit: Commencing at the junction of Market and West streets, and running thence west on the line of Market street to the western boundary of the land known on the plat of the city of Indianapolis as "The Reservation;" thence north to the southern base of the embankment of said canal; thence east along said canal embankment to West street; thence south to Market street, the place of beginning. The title to this tract of land was held to be in the State in the suit of the State of Indiana v. The Water Works Company of Indianapolis, by a decree of the Hendricks County Circuit Court rendered at the January term, 1879.

This tract of land is now under lease by the Auditor of State, John C. Billheimer, to the Indianapolis Benevolent Society under the name of Laura S. Daugherty, dated July 7, 1908, and George J. Schlotzhaur, dated July 16, 1908, and recorded in record "Miscellaneous," Vol. 1, pages 146 and 147. Also the balance of said land to the "Friendly Inn," record in said volume.

There is also a lot or tract of land lying west of Greenlawn Cemetery and extending to the river and south of Kingan's which is of title in the State, but of which we are now unable to obtain the exact description.

In addition to the foregoing the State holds title to the following described lands, viz.: Lots numbered 242 and 243, in E. J. Peck's subdivision of the south part of Outlot No. 134, in the city of Indianapolis. These lots were conveyed to the State by E. J. Peck and wife in consideration of the sum of $40, and with this provision: "Said lots to be used as a place of burial for the dead, and for no other use whatever, and if otherwise used then to be forfeited to the original proprietors, their heirs or assigns."

Respectfully submitted.

D. H. OLIVE,

Land Clerk.

APPENDIX.

PROCEEDINGS

OF THE

State Board of Tax Commissioners

OF THE STATE OF INDIANA

For the Year 1910.

STATE OF INDIANA,
OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.
Monday, April 4, 1910, 10 o'clock a. m.

In accordance with an act of the General Assembly of the State of Indiana, entitled "An act concerning taxation," approved March 6, 1891, and the several acts of the General Assembly of the State of Indiana, amendatory thereof and supplementary thereto, and an act of the General Assembly of the State of Indiana, entitled "An act concerning taxation," approved March 2, 1907, the State Board of Tax Commissioners of the State of Indiana convened at the office of the Auditor of State of the State of Indiana, at Room 35 of the State Capitol, on the above date, and organized as required by law.

The following members of the Board were present at said date, to wit: Fred A. Sims, secretary of state; John C. Billheimer, auditor of state; John W. McCardle, Fred L. Gemmer and C. C. Matson, Commissioners.

On motion of John W. McCardle, Fred A. Sims was unanimously elected as chairman of the Board for the annual session of the Board for the year 1910.

On motion of John W. McCardle, John E. Reed, deputy auditor of state, was unanimously elected as secretary of the Board for the year 1910.

Thereupon the several members of the Board took and subscribed to the following oath, to wit:

STATE OF INDIANA, MARION COUNTY, SS.:

We, Fred A. Sims, John C. Billheimer, John W. McCardle, Fred L. Gemmer and C. C. Matson, do each solemnly swear that we will support the Constitution of the United States and the Constitution of the State of Indiana; that we will faithfully and impartially discharge our duties as members of the State Board of Tax Commissioners; that we will, according to the best of our knowledge and judgment, assess and equalize the property of the several counties of this State; and that we will in no case assess any property at more or less than its true cash value, as the same is defined by Section 53 of the Act concerning Taxation, and the acts amendatory thereof; so help us God.

(Signed) FRED A. SIMS,
Secretary of State.
JOHN C. BILLHEIMER,
Auditor of State.
JOHN W. MCCARDLE,
FRED L. GEMMER,
C. C. MATSON,
Commissioners.

Subscribed and sworn to before me this 4th day of April, 1910.

(Signed) M. H. PEACOCK,
Commission expires April 19, 1910. Notary Public (L. S.).

Thereupon John E. Reed, as secretary of the Board, took and subscribed to the following oath, to wit:

STATE OF INDIANA, COUNTY OF MARION, SS:

I, John E. Reed, do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of Indiana, and that I will faithfully perform the duties as secretary of the State Board of Tax Commissioners to the best of my ability; so help me God.

(Signed) JOHN E. REED.

Subscribed and sworn to before me this 4th day of April, 1910.

(Signed) M. H. PEACOCK,
Commission expires April 19, 1910. Notary Public (L. S.).

Thereupon, on motion of John W. McCardle, Walter N. Carpenter was elected official stenographer of the Board for the three sessions of the Board for the year 1910, and

said Walter N. Carpenter thereupon took and subscribed to the following oath, to wit:

STATE OF INDIANA, COUNTY OF MARION, SS:

I, Walter N. Carpenter, stenographer, selected by the State Board of Tax Commissioners to report the proceedings of said Board at its 1910 sessions, do solemnly swear that I will faithfully and honestly report the proceedings of said Board to the best of my ability; so help me God.

(Signed) WALTER N. CARPENTER.

Subscribed and sworn to before me this 4th day of April, 1910.

(Signed) M. H. PEACOCK,

Commission expires April 19, 1910. Notary Public (L. S.).

On motion of John W. McCardle, the compensation of the official stenographer of the Board for the annual sessions of 1910 was fixed at the sum of five dollars per day, and thirty cents per page for the transcript of the proceedings of the Board at said sessions, which amount is hereby allowed.

On motion of Fred L. Gemmer, the secretary of the Board was authorized and empowered to make a contract with and to employ for the Board an additional clerk at the sum of six hundred dollars for the present annual session; and the secretary was also authorized and empowered to employ one miscellaneous clerk for the present annual session, at the sum of one hundred and fifty dollars, which amounts are hereby allowed.

On motion of Auditor John C. Billheimer, the permanent hours of meeting of the Board were fixed at from 9:30 a. m. to 12 m., and from 2 p. m. to 4 p. m.

There being no further business to transact, on motion, duly seconded, the Board adjourned until tomorrow, Tuesday, April 5, 1910, at 9:30 a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

J. E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
April 5, 1910, 9:30 o'clock a. m.

The State Board of Tax Commissioners met at 9:30 o'clock a. m., pursuant to adjournment, with all the members present, and Secretary of State Sims, the chairman, presiding.

There being no person present desiring to be heard by the Board relative to the valuation for taxation by the Board, of any property assessable by it, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock, noon, when, on motion, the Board adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., pursuant to adjournment, with all the members present, and Chairman Sims presiding.

There being no person present desiring to be heard by the Board with reference to the valuation for taxation by the Board of any property assessable by it, on motion the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 4 o'clock, when, on motion, the Board adjourned until Wednesday, April 6, 1910, at 9:30 o'clock a. m.

FRED A. SIMS,
Secretary of State and Chairman of the Board.

Attest:

J. E. REED,
Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Wednesday, April 6, 1910, 9:30 o'clock a. m.

The State Board of Tax Commissioners met pursuant to adjournment, with all the members present, Chairman Sims presiding.

There being no person present desiring to be heard by the Board with reference to the valuation for taxation by

the Board of any property assessable by it, on motion the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock noon, when, on motion, the Board adjourned until 2 o'clock p. m.

The Board met pursuant to adjournment at 2 o'clock p. m., with all the members present, Chairman Sims presiding.

There being no person present desiring to be heard by the Board with reference to the valuation for taxation by the Board of any property assessable by it, on motion the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 4 o'clock p. m., when, on motion, the Board adjourned until tomorrow, Thursday, April 7, 1910, at 9:30 o'clock a. m.

FRED A. SIMS,
Secretary of State and Chairman of the Board.

Attest:
J. E. REED,
Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Thursday, April 7, 1910, 9:30 o'clock a. m.

The State Board of Tax Commissioners met pursuant to adjournment, with all the members present, Chairman Sims presiding.

There being no person present desiring to be heard by the Board with reference to the valuation for taxation by the Board of any property assessable by it. on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock noon, when, on motion, the Board adjourned until 2 o'clock p. m.

The Board met pursuant to adjournment at 2 o'clock p. m., with all the members present, Chairman Sims presiding.

There being no person present desiring to be heard by the Board with reference to the valuation for taxation by the Board of any property assessable by it, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 4 o'clock p. m., when, on motion, the Board adjourned until Friday, April 8, 1910, at 9:30 o'clock a. m.

FRED A. SIMS,
Secretary of State and Chairman of the Board.

Attest:

J. E. REED,
Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Friday, April 8, 1910, 9:30 o'clock a. m.

The State Board of Tax Commissioners met, pursuant to adjournment, with all the members present, Chairman Sims presiding.

There being no person present desiring to be heard by the Board with reference to the valuation for taxation by the Board of any property assessable by it, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock noon, when, on motion, the Board adjourned until 2 o'clock p. m.

The Board met pursuant to adjournment, at 2 o'clock p. m., with all the members present, Chairman Sims presiding.

Perry J. Freeman, attorney, and J. M. Lontz, president of the Richmond Home Telephone Company, appeared before the Board on behalf of said company and made a statement to the Board relative to the valuation for taxation of the property of said company by the Board.

Mr. H. W. Paddock, tax attorney for the Central Union Telephone Company, the Indiana Union Telephone and Telegraph Company, the Central Energy Telephone Association, Coöperative Telephone Company, Indiana Tele-

phone and Telegraph Company, Parke County Telephone Company, New Home Telephone Company of Bloomfield, Garrett Telephone Company, and Converse Consolidated Telephone Company, appeared before the Board on behalf of said companies and made statements to the Board relative to the valuation of the properties of said companies by the Board.

There being no other person desiring to be heard by the Board with reference to the valuation for taxation by the Board of any property assessable by it, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 4 o'clock p. m., when, on motion, the Board adjourned until tomorrow, Saturday, April 9, 1910, at 9:30 o'clock a. m.

FRED A. SIMS,
Secretary of State and Chairman of the Board.

Attest:

J. E. REED,
Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Saturday, April 9, 1910, 9:30 o'clock a. m.

The State Board of Tax Commissioners met pursuant to adjournment, with all the members present, Chairman Sims presiding.

There being no person present desiring to be heard by the Board with reference to the valuation for taxation by the Board of any property assessable by it, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock noon, when, on motion, the Board adjourned until 2 o'clock p. m.

The Board met pursuant to adjournment, at 2 o'clock p. m., with all the members present, Chairman Sims presiding.

There being no person present desiring to be heard by the Board with reference to the valuation for taxation by the Board of any property assessable by it, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 4 o'clock p. m., when, on motion, the Board adjourned until Monday, April 11, at 9:30 o'clock a. m.

FRED A. SIMS,
Secretary of State and Chairman of the Board.

Attest:

J. E. REED,
Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Monday, April 11, 1910, 9:30 o'clock a. m.

The State Board of Tax Commissioners met pursuant to adjournment, with all the members present, Chairman Sims presiding.

Mr. Theo. F. Rose, attorney for the Delaware and Madison Counties Telephone Company, appeared before the Board on behalf of said company and made a statement relative to the valuation for taxation of the property by the Board.

There being no other person desiring to be heard by the Board with reference to the valuation for taxation by the Board of any property assessable by it, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock noon, when, on motion, the Board adjourned until 2 o'clock p. m.

The Board met, pursuant to adjournment, at 2 o'clock p. m., with all members present, Chairman Sims presiding.

Mr. S. M. Heller, general manager of the Knox County Home Telephone Company, the Bloomington Home Telephone Company, the Bedford Home Telephone Company, the Daviess County Home Telephone Company, the Sey-

mour Home Telephone Company, and the Independent Long Distance Telephone and Telegraph Company, appeared before the Board on behalf of said companies and made statements to the Board relative to the valuation for taxation of the properties of said companies by the Board.

There being no other person desiring to be heard by the Board with reference to the valuation for taxation by the Board of any property assessable by it, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 4 o'clock p. m., when, on motion, the Board adjourned until tomorrow, Tuesday, April 12, 1910, at 9:30 o'clock a. m.

FRED A. SIMS,
Secretary of State and Chairman of the Board.

Attest:

J. E. REED,
Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Tuesday, April 12, 1910, 9:30 o'clock a. m.

The State Board of Tax Commissioners met, pursuant to adjournment, with all the members present, Chairman Sims presiding.

J. Jump, attorney, and H. P. Farwell, secretary of the Citizens' Independent Telephone Company of Terre Haute, appeared before the Board on behalf of said company and made statements to the Board relative to the valuation for taxation of the property of said company by the Board.

Charles S. Norton, secretary and treasurer of the Indianapolis Telehone Company and The New Long Distance Telephone Company appeared before the Board on behalf of said companies and made statements to the Board relative to the valuation for taxation by the Board of the properties of said companies.

There being no other person desiring to be heard by the Board with reference to the valuation for taxation by the

Board of any property assessable by it, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock noon, when, on motion, the Board adjourned until 2 o'clock p. m.

The Board met, pursuant to adjournment, at 2 o'clock p. m., with all the members present, Chairman Sims presiding.

A. E. Holcomb, assistant secretary of the American Telephone and Telegraph Company of Indiana appeared before the Board on behalf of said company, and made a statement to the Board relative to the valuation of the property of said company by the Board.

There being no other person present, desiring to be heard by the Board with reference to the valuation for taxation by the Board of any property assessable by it, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 4 o'clock p. m., when, on motion, the Board adjourned until tomorrow, Wednesday, April 13, 1910, at 9:30 o'clock a. m.

FRED A. SIMS,
Secretary of State and Chairman of the Board.

Attest:

J. E. REED,
Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Wednesday, April 13, 1910, 9:30 o'clock a. m.

The State Board of Tax Commissioners met, pursuant to adjournment, with all the members present, Chairman Sims presiding.

S. O. Pickens, attorney, and J. F. Wallick, superintendent of the Western Union Telegraph Company, appeared before the Board on behalf of said company and made statements to the Board relative to the valuation of the property of said company by the Board.

There being no other person desiring to be heard by the Board with reference to the valuation for taxation by the Board of any property assessable by it, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock, noon, when, on motion, the Board adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., pursuant to adjournment, with all of the members present, and Chairman Sims presiding.

Albert Baker, attorney for the United States Express Company, appeared before the Board on behalf of said company and made a statement to the Board relative to the valuation of the property of said company by the Board.

Albert Baker, attorney for the American Express Company and the National Express Company, appeared before the Board on behalf of said companies and made a statement to the Board relative to the valuation of the properties of said companies by the Board.

Thomas M. DeWitt, superintendent of Wells Fargo and Company Express, at Cleveland, Ohio, appeared before the Board on behalf of said company and made a statement to the Board relative to the valuation of the property of said company by the Board.

There being no other person present desiring to be heard by the Board relative to the valuation for taxation by the Board, of any property assessable by it, on motion, the Board went into executive session for the consideration of the various properties assessable by it, and so remained until the hour of 4 o'clock p. m., when, on motion, the Board adjourned until tomorrow, Thursday, April 14th, 1910, at 9:30 o'clock a. m.

FRED A. SIMS,
Secretary of State and Chairman of the Board.

Attest:

J. E. REED,
Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Thursday, April 14, 1910, 9:30 o'clock a. m.

The State Board of Tax Commissioners met, pursuant to adjournment, with all the members present, Chairman Sims presiding.

There being no person present desiring to be heard by the Board with reference to the valuation for taxation by the Board of any property assessable by it, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock, noon, when, on motion, the Board adjourned until 2 o'clock p. m.

The Board met pursuant to adjournment, at 2 o'clock p. m., with all the members present, Chairman Sims presiding.

There being no person present desiring to be heard by the Board with reference to the valuation for taxation by the Board of any property assessable by it, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 4 o'clock, p. m., when, on motion, the Board adjourned until tomorrow, Friday, April 15, 1910, at 9:30 o'clock a. m.

FRED A. SIMS,
Secretary of State and Chairman of the Board.

Attest:

J. E. REED,
Deputy Auditor of State and Secretary of the Board

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Friday, April 15, 1910, 9:30 o'clock a. m.

The State Board of Tax Commissioners met, pursuant to adjournment, with all the members present, Chairman Sims presiding.

E. C. Meritt, traffic manager of the Indianapolis Refrigerator Express Company and the Indianapolis Abattoir Company, appeared before the Board on behalf of said com-

panies, and made statements to the Board, relative to the valuation of the property of said companies by the Board.

Frank P. Shutts, general attorney for the Cincinnati, Lawrenceburg and Aurora Electric Street Railway Company, and the Cincinnati, Louisville and Indianapolis Traction Company, appeared before the Board on behalf of said companies, and made statements to the Board relative to the valuation for taxation of the property by the Board.

Gus Condo, attorney for the Marion Gas Company, appeared before the Board on behalf of said company, and made a statement to the Board relative to the valuation for taxation of the property of said company by the Board.

There being no other person desiring to be heard by the Board with reference to the valuation for taxation by the Board, of any property assessable by it, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock, noon, when, on motion, the Board adjourned until 2 o'clock p. m.

The Board met pursuant to adjournment, at 2 o'clock p. m., with all the members present, Chairman Sims, presiding.

There being no person present, desiring to be heard by the Board with reference to the valuation for taxation by the Board of any property assessable by it, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 4 o'clock p. m., when, on motion, the Board adjourned until tomorrow, Saturday, April 16, 1910, at 9:30 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

J. E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Saturday, April 16, 1910, 9:30 o'clock a. m.

The State Board of Tax Commissioners met, pursuant to adjournment, with all the members present, Chairman Sims presiding.

There being no person present desiring to be heard by the Board with reference to the valuation for taxation by the Board of any property assessable by it, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock, noon, when, on motion, the Board adjourned until 2 o'clock p. m.

The Board met pursuant to adjournment at 2 o'clock p. m.

There being no person present desiring to be heard by the Board with reference to the valuation for taxation by the Board of any property assessable by it, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 4 o'clock p. m., when, on motion, the Board adjourned until Monday, April 18, 1910, at 9:30 o'clock a. m.

FRED A. SIMS,
Secretary of State and Chairman of the Board.

Attest:

J. E. REED,
Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Monday, April 18, 1910, 9:30 o'clock a. m.

The State Board of Tax Commissioners met, pursuant to adjournment, with all the members present, Chairman Sims presiding.

Theo. M. Towl, attorney for the Indiana Pipe Line Company and the Union Tank Line Company appeared before the Board on behalf of said companies, and made statements to the Board relative to the valuation for taxation of the properties of said companies by the Board.

R. J. Berry, attorney for the Ohio Oil Company, appeared before the Board on behalf of said company and made a statement to the Board relative to the valuation for taxation of the property of said company by the Board.

A. D. Ogborn, attorney, and L. B. Larrabee, real estate and tax agent of the Tide Water Pipe Line Company appeared before the Board on behalf of said company, and made a statement to the Board relative to the valuation for taxation of the property of said company by the Board.

Thomas C. Gray, secretary of the Gilboa Oil and Gas Company, appeared before the Board on behalf of said company, and made a statement to the Board relative to the valuation for taxation of the property of said company by the Board.

There being no other person desiring to be heard by the Board with reference to the valuation for taxation by the Board of any property assessable by it, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock, noon, when, on motion, the Board adjourned until 2 o'clock p. m.

The Board met pursuant to adjournment, at 2 o'clock p. m., with all the members present, Chairman Sims presiding.

There being no person present desiring to be heard by the Board with reference to the valuation for taxation by the Board, of any property assessable by it, on motion the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 4 o'clock p. m., when, on motion, the Board adjourned until tomorrow, Tuesday, April 19, 1910 at 9:30 o'clock a. m.

FRED A. SIMS,
Secretary of State and Chairman of the Board.

Attest:

J. E. REED,
Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Tuesday, April 19, 1910, 9:30 o'clock a. m.

The State Board of Tax Commissioners met, pursuant to adjournment, with all the members present, Chairman Sims presiding.

C. N. Wilcoxon, general manager and F. J. Myers, attorney for the Chicago, Lake Shore & South Bend Railroad Company, appeared before the Board on behalf of said company and made statements to the Board relative to the valuation for taxation of the property of said company by the Board.

There being no other person desiring to be heard by the Board with reference to the valuation for taxation by the Board of any property assessable by it, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock, noon, when, on motion, the Board adjourned until 2 o'clock p. m.

The Board met pursuant to adjournment, at 2 o'clock p. m., with all the members present, Chairman Sims presiding.

Samuel D. Miller, attorney, and H. F. McColgin, auditor of the Indianapolis & Louisville Traction Company, appeared before the Board on behalf of said company and made statements to the Board relative to the valuation for taxation of the property of said company by the Board.

There being no other person desiring to be heard by the Board with reference to the valuation for taxation by the Board, of any property assessable by it, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of four o'clock p. m., when, on motion, the Board adjourned until tomorrow, Wednesday, April 20, 1910, at 9:30 o'clock a. m.

FRED A. SIMS,
Secretary of State and Chairman of the Board.

Attest:

J. E. REED,
Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Wednesday, April 20, 1910, 9:30 o'clock a. m.

The State Board of Tax Commissioners met, pursuant to adjournment, with all the members present, Chairman Sims presiding.

Charles L. Henry, manager of the Indianapolis & Southeastern Traction Company and the Indianapolis and Cincinnati Traction Company, appeared before the Board on behalf of said companies and made a statement to the Board relative to the valuation of the property of said companies by the Board.

There being no other person desiring to be heard by the Board with reference to the valuation for taxation by the Board, of any property assessable by it, on motion the Board went into executive session for the consideration of the various matters pending before it and so remained until the hour of 12 o'clock, noon, when, on motion, the Board adjourned until 2 o'clock p. m.

The Board met pursuant to adjournment at 2 o'clock p. m., with all members present, Chairman Sims presiding.

Charles D. Kelso, general counsel of the Louisville and Northern Railway and Lighting Company, the Louisville and Southern Indiana Traction Company, as lessee of the New Albany Street Railway Company, appeared before the Board on behalf of said companies and made statements to the Board relative to the valuation for taxation of the property of said companies by the Board. After a brief statement the matter was continued for further hearing.

W. H. Fledderjohann, president of the Fort Wayne and Springfield Railway Company, appeared before the Board on behalf of said company, and made a statement to the Board relative to the valuation for taxation of the property of said company by the Board.

Mr. John F. Wallick, general manager of the Western Union Telegraph Company, and Mr. Henry C. Sickels, appeared before the Board, representing said company, and responded to questions propounded by Assistant Attorney-General Thompson.

There being no other person desiring to be heard by the Board with reference to the valuation for taxation by the Board, of any property assessable by it, on motion the Board went into executive session for the consideration of the various matters pending before it and so remained until the hour of 4 o'clock p. m., when, on motion, the Board adjourned until Thursday, April 21, 1910, at 9:30 o'clock a. m.

FRED A. SIMS,
Secretary of State and Chairman of the Board.

Attest:

J. E. REED,
Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Thursday, April 21, 1910, 9:30 o'clock a. m.

The State Board of Tax Commissioners met, pursuant to adjournment, with all the members present, Chairman Sims presiding.

There being no person present desiring to be heard by the Board with reference to the valuation for taxation by the Board, of any property assessable by it, on motion the Board went into executive session for the consideration of the various matters pending before it and so remained until the hour of 12 o'clock, noon, when, on motion, the Board adjourned until 2 o'clock p. m.

The Board met pursuant to adjournment, at 2 o'clock p. m., with all the members present, Chairman Sims presiding.

W. G. Irwin, vice-president and general manager of the Indianapolis, Columbus and Southern Traction Company, appeared before the board on behalf of said company, and made a statement to the Board relative to the valuation for taxation of the property of said company by the Board.

James M. Barrett, attorney, and C. D. Emmons, general manager of the Fort Wayne & Wabash Valley Traction Company and the LaFayette & Logansport Traction Com-

pany, appeared before the Board on behalf of said compaines, and made a statement to the Board relative to the valaution of the property of said company by the Board.

M. L. Hageman, representing the Muncie and Portland Traction Company, appeared before the Board and made a statement to the Board relative to the valuation of the property of said company by the Board.

There being no other person desiring to be heard by the Board with reference to the valuation for taxation by the Board, of any property assessable by it, on motion the Board went into executive session for the consideration of the various matters pending before it and so remained until the hour of 4 o'clock p. m., when, on motion, the Board adjourned until tomorrow, Friday, April 22, 1910, at 9:30 o'clock a. m.

FRED A. SIMS,
Secretary of State and Chairman of the Board.

Attest:

J. E. REED,
Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Friday, April 22, 1910, 9:30 o'clock a. m.

The State Board of Tax Commissioners met, pursuant to adjournment, with all the members present, Chairman Sims presiding.

J. D. Ferguson, tax attorney for the Pullman Company, appeared before the Board on behalf of said company and made a statement to the Board relative to the valuation of the property of said company by the Board.

E. A. Turpin, representing the Hammond, Whiting and East Chicago Railway Company, appeared before the Board on behalf of said company, and made a statement to the Board relative to the valuation for taxation, of the property of said company by the Board.

W. A. Carson, general manager of the Evansville Railways Company, the Evansville & Mt. Vernon Electric Rail-

way Company, the Evansville & Eastern Electric Railway Company and the Evansville Terminal Railway Company, appeared before the Board on behalf of said companies, and made a statement to the Board relative to the valuation of the property of said companies by the Board.

There being no other person desiring to be heard by the Board with reference to the valuation for taxation by the Board, of any property assessable by it, on motion the Board went into executive session for the consideration of the various matters pending before it and so remained until 12 o'clock, noon, at which time, on motion, the Board adjourned until 2 o'clock p. m.

The Board met pursuant to adjournment, at 2 o'clock p. m., with all the members present, Chairman Sims presiding.

Samuel T. Murdock, secretary of the Chicago, South Bend and the Northern Indiana Railway Company, appeared before the Board on behalf of said company, and made a statement to the Board, relative to the valuation for taxation by the Board, of the property of said company.

Fletcher M. Durbin, general manager of the Evansville & Southern Indiana Traction Company, appeared before the Board on behalf of said company, and made a statement to the Board relative to the valuation for taxation by the Board of the property of said company.

Arthur W. Brady, president of the Indiana Union Traction Company, appeared before the Board on behalf of said company, and made a statement to the Board relative to the valuation of the property of said company by the Board.

Ferdinand Winter, general counsel, and Robert I. Todd, president of the Terre Haute, Indianapolis and Eastern Traction Company, appeared before the Board on behalf of said company, and made statements to the Board relative to the valuation for taxation of the property of said company by the Board.

Ferdinand Winter, general counsel, and Robert I. Todd, vice president and general manager of the Indianapolis Traction and Terminal Company, and the Indianapolis Street Railway Company, appeared before the Board on be-

half of said companies, and made statements to the Board, relative to the valuation of the property of said companies by the Board.

Ferdinand Winter, attorney for the Broad Ripple Traction Company, appeared before the Board on behalf of said company, and made a statement to the Board relative to the valuation for taxation, of the property of said company by the Board.

There being no other person desiring to be heard by the Board with reference to the valuation for taxation by the Board, of any property assessable by it, on motion the Board went into executive session for the consideration of the various matters pending before it and so remained until the hour of 4 o'clock p. m., when, on motion, the Board adjourned until tomorrow, Saturday, April 23, 1910, at 9:30 o'clock a. m.

FRED A. SIMS,
Secretary of State and Chairman of the Board.

Attest:

J. E. REED,
Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Saturday, April 23, 1910, 9:30 o'clock a. m.

The State Board of Tax Commissioners met, pursuant to adjournment, with all the members present, Chairman Sims presiding.

There being no person present desiring to be heard by the Board with reference to the valuation for taxation by the Board, of any property assessable by it, on motion the Board went into executive session for the consideration of the various matters pending before it and so remained until the hour of 12 o'clock, noon, when, on motion, the Board adjourned until 2 o'clock p. m.

The Board met pursuant to adjournment, at 2 o'clock p. m., with all the members present, Chairman Sims presiding.

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the Board on behalf of said companies, and made a statement to the Board relative to the valuation for taxation of the properties of said companies by the Board.

T. J. Frazier and Dr. J. A. Norton, representing the Baltimore & Ohio and Chicago Railway Company, appeared before the Board on behalf of said company and made a statement to the Board relative to the valuation for taxation of the property of said company by the Board.

There being no other person present desiring to be heard by the Board with reference to the valuation for taxation by the Board of any property assessable by it, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock, noon, when, on motion, the Board adjourned until 2 o'clock p. m.

The Board met pursuant to adjournment at 2 o'clock p. m., with all the members present and Chairman Sims presiding.

John C. Curtis, receiver and general manager of the Cincinnati, Bluffton & Chicago Railroad Company, appeared before the Board on behalf of said company and made a statement to the Board relative to the valuation for taxation of the property of said company by the Board.

There being no other person present desiring to be heard by the Board with reference to the valuation for taxation by the Board of any property assessable by it, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 4 o'clock, p. m., when, on motion, the Board adjourned until tomorrow, Wednesday, April 27th, 1910, at 9:30 o'clock a. m.

FRED A. SIMS,
Secretary of State and Chairman of the Board.

Attest:

J. E. REED,
Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Wednesday, April 27, 1910, 9:30 o'clock a. m.

The State Board of Tax Commissioners met, pursuant to adjournment, with all the members present, Chairman Sims presiding.

Dan W. Simms, representing the Wabash Railroad Company, appeared before the Board on behalf of said company and made a statement to the Board relative to the valuation for taxation of the property of said company by the Board.

William L. Tarbet, tax commissioner of the Illinois Central Railroad Company, the Chicago, St. Louis and New Orleans Railroad Company and the Bloomington Southern Railroad Company, appeared before the Board on behalf of said companies, and made statements to the Board relative to the valution for taxation of the properties of said companies by the Board.

H. W. Miller, representing the Southern Railway Company of Indiana, appeared before the Board on behalf of said company and made a statement before the Board relative to the valuation for taxation of the property of said company by the Board.

Frank B. Carpenter, representing the New York, Chicago & St. Louis Railway Company, appeared before the Board on behalf of said company, and made a statement to the Board relative to the valuation for taxation of the property of said company by the Board.

E. H. Seneff, general counsel for the Chicago & Eastern Illinois Railway Company, and the Evansville & Terre Haute Railroad Company, appeared before the Board on behalf of said companies and made a statement to the Board relative to the valuation for taxation of the properties of said companies by the Board.

There being no other person present desiring to be heard by the Board with reference to the valuation for taxation by the Board of any property assessable by it, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained un-

til the hour of 12 o'clock, noon, when, on motion, the Board adjourned until 1:30 o'clock p. m.

The Board met pursuant to adjournment at 1:30 o'clock p. m., with all members present, Chairman Sims presiding.

Col. W. O. Johnson, general counsel for the Chicago & Erie Railroad Company; Chicago, New York & Boston Refrigerator Car Company and the Shippers' Refrigerator Car Company, appeared before the Board on behalf of said companies and made a statement to the Board relative to the valuation for taxation of the properties of said companies by the Board.

J. W. Sale, general manager of the Marion, Bluffton and Eastern Traction Company and the United Telephone, appeared before the Board on behalf of said companies and made statements to the Board relative to the valuation for taxation of the properties of said companies by the Board.

J. P. Dolan, representing the Syracuse and Milford Railroad Company, appeared before the Board on behalf of said company, and made a statement to the Board relative to the valuation for taxation by the Board of the property of said company.

There being no other person present desiring to be heard by the Board with reference to the valuation for taxation by the Board of any property assessable by it, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 4 o'clock p. m., when, on motion, the Board adjourned until tomorrow, Thursday, April 28th, 1910, at 9:30 a. m.

FRED A. SIMS,
Secretary of State and Chairman of the Board.

Attest:

J. E. REED,
Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Thursday, April 28, 1910, 9:30 o'clock a. m.

The State Board of Tax Commissioners met, pursuant to adjournment, with all the members present, Chairman Sims presiding.

U. C. Stover, attorney, and H. H. Ramsey, auditor of the Central Indiana Railway Company, appeared before the Board on behalf of said company, and made a statement to the Board relative to the valuation for taxation of the property of said company by the Board.

Oren T. Bolt, tax commissioner of the Grand Rapids and Indiana Railway Company and the Cincinnati, Richmond and Fort Wayne Railroad Company, appeared before the Board on behalf of said companies and made a statement to the Board relative to the valuation for taxation by the Board of the properties of said companies.

Hugo C. Rothert, receiver of the Ferdinand Railway Company, appeared before the Board on behalf of said company and made a statement to the Board relative to the valuation for taxation of the property of said company by the Board.

There being no other person present desiring to be heard by the Board with reference to the valuation for taxation by the Board of any property assessable by it, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock, noon, when, on motion the Board adjourned until 2 o'clock p. m.

The Board met pursuant to adjournment at 2 o'clock p. m. with all members present, Chairman Sims presiding.

H. C. Rockhill, representing the Lake Erie and Ft. Wayne Railroad Company, appeared before the Board on behalf of said company and made a statement to the Board relative to the valuation for taxation of the property of said company by the Board.

There being no other person present desiring to be heard by the board with reference to the valuation for taxation by the Board of any property assessable by it, on motion, the

Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 4 o'clock p. m., when, on motion, the Board adjourned until tomorrow, Friday, April 29, 1910, at 9:30 o'clock a. m.

FRED A. SIMS,
Secretary of State and Chairman of the Board.

Attest:

J. E. REED,
Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Friday, April 29, 1910, 9:30 o'clock a. m.

The State Board of Tax Commissioners met, pursuant to adjournment, with all the members present, Chairman Sims presiding.

Herbert D. Howe, land and tax agent, and O. B. Cockrum and Joseph Moses, assistant general land and tax agents of all the New York Central Lines, appeared before the Board on behalf of said companies, and made statements to the Board relative to the valuation for taxation of the properties of said companies by the Board.

F. D. Tracy, tax agent of the Toledo, St. Louis and Western Railway Company, appeared before the Board on behalf of said company and made a statement to the Board relative to the valuation for taxation of the property of said company by the Board.

John G. Williams, attorney for the Vandalia Railroad Company, appeared before the Board on behalf of said company and made a statement to the Board relative to the valuation for taxation of the property of said company by the Board.

There being no other person desiring to be heard by the Board with reference to the valuation for taxation by the Board of any property assessable by it, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained un-

til the hour of 12 o'clock, noon, when, on
adjourned until 2 o'clock p. m.

The Board met pursuant to adjour
p. m. with all the members present, Cl
siding.

A. A. Zion, superintendent, and Volne
senting the Indianapolis Union Railway
Belt Railroad Company, appeared before
half of said companies and made statem
relative to the valuation for taxation of
said companies by the Board.

There being no other person present de
by the Board with reference to the valuati
the Board of any property assessable by
Board went into executive session for the
the various matters pending before it, and
til the hour of 4 o'clock p. m., when, on n
adjourned until tomorrow, Saturday, Apri
o'clock a. m.

FREI

Secretary of State and Chairman

Attest:

J. E. REED,

Deputy Auditor of State and Secretary

OFFICE OF THE AUDITOR OF STATE, IN
Saturday, April 30, 1910, 9:30

The State Board of Tax Commissioners
adjournment, with all members present,
presiding.

William L. Taylor, attorney for the To
Interurban Railway Company, appeared be
on behalf of said company and made a st
Board relative to the valuation for taxation
of said company by the Board.

Henry C. Starr, general counsel of the C
nati and Louisville Railroad Company, a

[illegible] and made a statement [illegible] the valuation or taxation of the [illegible] the Board.

There being no other person present desiring to be heard [illegible] the Board [illegible] the valuation or taxation of [illegible] the Board [illegible] on motion the Board went into executive session for the consideration of the various matters [illegible] and so remained until the hour of [illegible] when, on motion, the Board adjourned until [illegible]

[illegible]

[illegible]

[illegible]

The State Board of Tax Commissioners met pursuant to adjournment with all the members present. Chairman [illegible] presiding.

There being no person present desiring to be heard [illegible] the Board [illegible] the valuation for taxation [illegible] the State of [illegible] assessed by it, on motion, the Board went into executive session for the consideration of the various matters [illegible] and so remained until the hour of [illegible] when, on motion, the Board adjourned until [illegible]

The Board met pursuant to adjournment at 2 o'clock p. m., with all the members present, Chairman Sims presiding.

There being no person present desiring to be heard by the Board with reference to the valuation for taxation by the Board of any property assessable by it, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 4 o'clock p. m., when, on motion, the Board adjourned until Tuesday, May 3, 1910, at 9:30 o'clock a. m.

FRED A. SIMS,
Secretary of State and Chairman of the Board.

Attest:

J. E. REED,
Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Tuesday, May 3, 1910, 9:30 o'clock a. m.

The State Board of Tax Commissioners met pursuant to adjournment with all members present, Chairman Sims presiding.

There being no person present desiring to be heard by the Board with reference to the valuation for taxation by the Board of any property assessable by it, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock, noon, when, on motion, the Board adjourned until 2 o'clock p. m.

The Board met pursuant to adjournment at 2 o'clock p. m., with all the members present, Chairman Sims presiding.

There being no person present desiring to be heard by the Board with reference to the valuation for taxation, by the Board, of any property assessable by it, on motion the Board went into executive session for the consideration of the various matters pending before it, and so remained un-

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Thursday, May 5, 1910, 9:30 o'clock a. m.

The State Board of Tax Commissioners met, pursuant to adjournment, with all the members present, Chairman Sims presiding.

There being no person present desiring to be heard by the Board with reference to the valuation for taxation by the Board of any property assessable by it, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock, noon, when, on motion, the Board adjourned until 2 o'clock p. m.

The Board met pursuant to adjournment, at 2 o'clock p. m. with all the members present, Chairman Sims presiding.

There being no person present desiring to be heard by the Board with reference to the valuation for taxation by the Board, of any property assessable by it, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 4 o'clock p. m., when, on motion, the Board adjourned until Friday, May 6, 1910, at 9:30 o'clock a. m.

FRED A. SIMS,
Secretary of State and Chairman of the Board.

Attest:

J. E. REED,
Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Friday, May 6, 1910, 9:30 o'clock a. m.

The State Board of Tax Commissioners met, pursuant to adjournment, with all the members present, Chairman Sims presiding.

There being no person present desiring to be heard by the Board with reference to the valuation for taxation by the Board of any property assessable by it, on motion, the Board went into executive session for the consideration of

the various matters pending before it and so remained until the hour of 12 o'clock noon, when, on motion, the Board adjourned until 2 o'clock p. m.

The Board met pursuant to adjournment at 2 o'clock p. m., with all the members present, Chairman Sims presiding.

There being no person present desiring to be heard before the Board with reference to the valuation for taxation by the Board of any property assessable by it, on motion, the Board went into executive session for the consideration of the various matters pending before it and so remained until the hour of 4 o'clock p. m., when, on motion, the Board adjourned until Saturday, May 7, 1910, at 9:30 o'clock a. m.

FRED A. SIMS,

Secretary pro tem and Chairman of the Board.

Attest:

J. E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Saturday, May 7, 1910, 9:30 o'clock a. m.

The State Board of Tax Commissioners met, pursuant to adjournment, with all the members present, Chairman Sims presiding.

There being no person present desiring to be heard before the Board with reference to the valuation for taxation by the Board of any property assessable by it, on motion, the Board went into executive session for the consideration of the various matters pending before it and so remained until the hour of 12 o'clock noon, when, on motion, the Board adjourned until 2 o'clock p. m.

The Board met pursuant to adjournment at 2 o'clock p. m., with all the members present, Chairman Sims presiding.

There being no person present desiring to be heard before the Board with reference to the valuation for taxation by the Board of any property assessable by it, on motion, the

Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 4 o'clock p. m., when, on motion, the Board adjourned until Monday, May 9th, 1910, at 9:30 o'clock a. m.

FRED A. SIMS,
Secretary of State and Chairman of the Board.

Attest:

J. E. REED,
Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Monday, May 9, 1910, 9:30 o'clock a. m.

The State Board of Tax Commissioners met, pursuant to adjournment, with all the members present, Chairman Sims presiding.

There being no person present desiring to be heard by the Board with reference to the valuation for taxation by the Board of any property assessable by it, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock, noon, when, on motion, the Board adjourned until 2 o'clock p. m.

The Board met pursuant to adjournment, at 2 o'clock p. m., with all the members present, Chairman Sims presiding.

There being no person present desiring to be heard by the Board with reference to the valuation for taxation by the Board, of any property assessable by it, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 4 o'clock p. m., when, on motion, the Board adjourned until Tuesday, May 10, 1910, at 9:30 o'clock a. m.

FRED A. SIMS,
Secretary of State and Chairman of the Board.

Attest:

J. E. REED,
Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Tuesday, May 10, 1910, 9:30 o'clock a. m.

The State Board of Tax Commissioners met, pursuant to adjournment, with all the members present, Chairman Sims presiding.

There being no person present desiring to be heard by the Board with reference to the valuation for taxation by the Board of any property assessable by it, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock, noon, when, on motion, the Board adjourned until 2 o'clock p. m.

The Board met pursuant to adjournment, at 2 o'clock p. m., with all the members present, Chairman Sims presiding.

There being no person present desiring to be heard by the Board with reference to the valuation for taxation by the Board, of any property assessable by it, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 4 o'clock p. m., when, on motion, the Board adjourned until Wednesday, May 11, 1910 at 9:30 o'clock a. m.

FRED A. SIMS,
Secretary of State and Chairman of the Board.

Attest:
J. E. REED,
Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Wednesday, May 11, 1910, 9:30 o'clock a. m.

The State Board of Tax Commissioners met, pursuant to adjournment, with all the members present, Chairman Sims presiding.

There being no person present desiring to be heard by the Board with reference to the valuation for taxation by the Board of any property assessable by it, on motion, the

Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock, noon, when, on motion, the Board adjourned until 2 o'clock p. m.

The Board met pursuant to adjournment, at 2 o'clock p. m., with all the members present, Chairman Sims presiding.

There being no person present desiring to be heard by the Board with reference to the valuation for taxation by the Board, of any property assessable by it, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 4 o'clock p. m., when, on motion, the Board adjourned until Thursday, May 12, 1910, at 9:30 o'clock a. m.

FRED A. SIMS,
Secretary of State and Chairman of the Board.

Attest:

J. E. REED,
Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Thursday, May 12, 1910, 9:30 o'clock a. m.

The State Board of Tax Commissioners met, pursuant to adjournment, with all the members present, Chairman Sims presiding.

There being no person present desiring to be heard by the Board with reference to the valuation for taxation by the Board of any property assessable by it, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock, noon, when, on motion, the Board adjourned until 2 o'clock p. m.

The Board met pursuant to adjournment at 2 o'clock p. m., with all the members present, Chairman Sims presiding.

There being no person present desiring to be heard by the Board with reference to the valuation for taxation by

the Board of any property assessable by it, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 4 o'clock p. m., when, on motion, the Board adjourned until Friday, May 13, 1910 at 9:30 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

J. E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Friday, May 13, 1910, 9:30 o'clock a. m.

The State Board of Tax Commissioners met, pursuant to adjournment, with all the members present, Chairman Sims presiding.

There being no person present desiring to be heard by the Board with reference to the valuation for taxation by the Board of any property assessable by it, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock, noon, when, on motion, the Board adjourned until 2 o'clock p. m.

The Board met pursuant to adjournment at 2 o'clock p. m., with all the members present, Chairman Sims presiding.

There being no person present desiring to be heard by the Board with reference to the valuation for taxation by the Board of any property assessable by it, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 4 o'clock p. m., when, on motion, the Board adjourned until Saturday, May 14, 1910, at 9:30 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

J. E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Saturday, May 14, 1910, 9:30 o'clock a. m.

The State Board of Tax Commissioners met, pursuant to adjournment, with all the members present, Chairman Sims presiding.

There being no person present desiring to be heard by the Board with reference to the valuation for taxation by the Board of any property assessable by it, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock, noon, when, on motion, the Board adjourned until 2 o'clock p. m.

The Board met pursuant to adjournment, at 2 o'clock p. m., with all the members present, Chairman Sims presiding.

There being no person present desiring to be heard by the Board with reference to the valuation for taxation by the Board of any property assessable by it, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained unadjourned until Monday, May 16th, 1910, at 9:30 o'clock a. m.

FRED A. SIMS,
Secretary of State and Chairman of the Board.

Attest:

J. E. REED,
Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Monday, May 16, 1910, 9:30 o'clock a. m.

The State Board of Tax Commissioners met, pursuant to adjournment, with all the members present, Chairman Sims presiding.

There being no person present desiring to be heard by the Board with reference to the valuation for taxation by the Board of any property assessable by it, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained un-

til the hour of 12 o'clock, noon, when, on motion, the Board adjourned until 2 o'clock p. m.

The Board met pursuant to adjournment, at 2 o'clock p. m., with all the members present, Chairman Sims presiding.

There being no person present desiring to be heard by the Board with reference to the valuation for taxation by the Board of any property assessable by it, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 4 o'clock p. m., when, on motion, the Board adjourned until Tuesday, May 17, 1910, at 9:30 o'clock a. m.

FRED A. SIMS,
Secretary of State and Chairman of the Board.

Attest:

J. E. REED,
Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Tuesday, May 17, 1910, 9:30 o'clock a. m.

The State Board of Tax Commissioners met, pursuant to adjournment, with all the members present, Chairman Sims presiding.

There being no person present desiring to be heard by the Board with reference to the valuation for taxation by the Board of any property assessable by it, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock, noon, when on motion, the Board adjourned until 2 o'clock p. m.

The Board met pursuant to adjournment, at 2 o'clock p. m., with all the members present, Chairman Sims presiding.

There being no person present desiring to be heard by the Board with reference to the valuation for taxation by the Board of any property assessable by it, on motion, the Board went into executive session for the consideration of

the various matters pending before it, and so remained until the hour of 4 o'clock p. m., when, on motion, the Board adjourned until Wednesday, May 18, 1910, at 9:30 o'clock a. m.

FRED A. SIMS,
Secretary of State and Chairman of the Board.

Attest:

J. E. REED,
Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Wednesday, May 18, 1910, 9:30 o'clock a. m.

The State Board of Tax Commissioners met, pursuant to adjournment, with all the members present, Chairman Sims presiding.

There being no person present desiring to be heard by the Board with reference to the valuation for taxation by the Board of any property assessable by it, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock, noon, when, on motion, the Board adjourned until 2 o'clock p. m.

The Board met pursuant to adjournment, at 2 o'clock p. m., with all the members present, Chairman Sims presiding.

There being no person present desiring to be heard by the Board with reference to the valuation for taxation by the Board of any property assessable by it, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 4 o'clock p. m., when, on motion, the Board adjourned until Thursday, May 19, 1910, at 9:30 o'clock a. m.

FRED A. SIMS,
Secretary of State and Chairman of the Board.

Attest:

J. E. REED,
Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Thursday, May 19, 1910, 9:30 o'clock a. m.

The State Board of Tax Commissioners met, pursuant to adjournment, with all the members present, Chairman Sims presiding.

There being no person present desiring to be heard by the Board with reference to the valuation for taxation by the Board of any property assessable by it, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock, noon, when, on motion, the Board adjourned until 2 o'clock p. m.

The Board met pursuant to adjournment, at 2 o'clock p. m., with all the members present, Chairman Sims presiding.

There being no person present desiring to be heard by the Board with reference to the valuation for taxation by the Board of any property assessable by it, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 4 o'clock p. m., when, on motion, the Board adjourned until Friday, May 20, 1910, at 9:30 o'clock a. m.

FRED A. SIMS,
Secretary of State and Chairman of the Board.

Attest:

J. E. REED,
Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Friday, May 20, 1910, 9:30 o'clock a. m.

The State Board of Tax Commissioners met, pursuant to adjournment, with all the members present, Chairman Sims presiding.

The following bills were presented to the Board by Mr. J. E. Reed, Secretary, and upon motion were ordered by the Board to be paid:

Central Union Telephone Co.....$1.40
Adams Express Co..... .45

There being no person present desiring to be heard by the Board with reference to the valuation for taxation by the Board of any property assessable by it, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock, noon, when, on motion, the Board adjourned until 2 o'clock p. m.

The Board met pursuant to adjournment, at 2 o'clock p. m., with all the members present, Chairman Sims presiding.

There being no person present desiring to be heard by the Board with reference to the valuation for taxation by the Board of any property assessable by it, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 4 o'clock p. m., when, on motion, the Board adjourned until Saturday, May 21, 1910, at 9:30 o'clock a. m.

FRED A. SIMS,
Secretary of State and Chairman of the Board.

Attest:

J. E. REED,
Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Saturday, May 21, 1910, 9:30 o'clock a. m.

The State Board of Tax Commissioners met, pursuant to adjournment, with all the members present, Chairman Sims presiding.

There being no person present desiring to be heard by the Board with reference to the valuation for taxation by the Board of any property assessable by it, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock, noon, when, on motion, the Board adjourned until 2 o'clock p. m.

The Board met pursuant to adjournment, at 2 o'clock p. m., with all the members present, Chairman Sims presiding.

There being no person present desiring to be heard by the Board with reference to the valuation for taxation by the Board of any property assessable by it, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 4 o'clock p. m., when, on motion, the Board adjourned until Monday, May 23, 1910, at 9:30 o'clock a. m.

FRED A. SIMS,
Secretary of State and Chairman of the Board.

Attest:

J. E. REED,
Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Monday, May 23, 1910, 9:30 o'clock a. m.

The State Board of Tax Commissioners met at 9:30 o'clock a. m., with all of the members present and Secretary of State Sims, the Chairman, presiding.

Theréupon, on motion and by unanimous vote the Board adopted the following resolution, to wit:

Resolved, That the following rules and regulations be and the same are hereby made, adopted, ratified and approved by the Board, governing the hearing of appeals from and petitions for modifications and reductions of assessments fixed by the Board at this, its first session of its annual session of 1910, to wit:

1. Immediately upon the adjournment of the first session of the Board, the Secretary of the Board shall forward to all persons interested a statement showing the assessments fixed by the Board at the said first session, together with a notice that the Board will meet on Tuesday, July 5, 1910, at which time the second session of the Board will begin and continue in session for twelve days, for the purpose of hearing any appeals that may be submitted to the Board

for any change or modification of the assessments made by the Board at its first session, and that any person desiring to apply for a change or modification of any assessment so made by the Board at its said first session shall file with the Auditor of State, on or before the 25th day of June, 1910, a written application and statement of the claims and reasons for a reassessment of any such property.

2. That upon any application being so made for a rehearing of any assessment so made by the Board, the Secretary of the Board shall fix a date, with the approval of the Board, when such petition will be heard by the Board.

3. That any person dissatisfied with any assessment so made by the Board at its first session, and so applying for a rehearing on said assessment and for a change and modification thereof, shall state in the application therefor distinct and well-grounded reasons for such change and modification of such assessments, and all statements in support of such application shall be short and explicit.

4. That the Board will not allow long or indiscriminate statements to be made by anyone so appealing.

There being no person present desiring to be heard by the Board relative to any matter pending before it, on motion, the Board went into executive session for the consideration of the various properties assessable by it, and so remained until the hour of 12 o'clock, noon, at which time, on motion, the Board adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m. with all the members present, and Secretary of State Sims, the chairman, presiding.

On motion, and by unanimous vote, it was ordered by the Board that all companies, copartnerships, and corporations properly assessable under the laws of the State of Indiana by the Board at this session, and who have not made reports, as required by law, be referred to the Auditor of State for assessment, and that he be and is hereby authorized and instructed to make such assessments, as he is now empowered by law to do; and that when such assessments shall have been made by him, that they shall be considered

as having the same force and effect and shall be as binding as if they were made by this Board at this present session.

On motion, and by unanimous vote, it was ordered by the Board that the assessments of such property as the State Board of Tax Commissioners is, by law, authorized to assess, of street, steam, urban, interurban, suburban, and electric railway and railroad companies, of telephone companies, of express companies, of pipe line companies and of sleeping car and transportation companies, be and the same are hereby fixed as follows, to wit:

STEAM RAILROADS.

The State Board of Tax Commissioners of the State of Indiana, after full consideration, does hereby assess and value the "railroad track," "rolling stock," and "improvements on the right of way," of steam railroads and railways within the State of Indiana, for the year 1910, the same being owned, controlled or operated by the persons, companies, or corporations as shown by this table No. 1, which assessment and valuations of such properties are as follows, to wit:

TABLE No. 1.

STEAM RAILROADS.

NAMES OF RAILROADS.	Main Track.		Second Main Track.		Side Track.		Rolling Stock.		Improvements on Right of Way.
	Miles.	Per Mile.	Miles.	Per Mile.	Miles.	Per Mile.	Miles.	Per Mile.	
Baltimore & Ohio and Chicago Railroad Co.	146.33	$28,500	65.77	$8,000	87.03	$3,000	146.33	$3,000	$64,640
Baltimore & Ohio Chicago Terminal R. R. Co.	10.01	37,000	.27	10,000	21.49	3,500	10.01	3,000	22,585
Baltimore & Ohio Southwestern R. R. Co. Main Line	169.22	24,000	15.39	8,000	115.63	3,000	169.22	2,750	152,725
Louisville Branch	60.95	24,000	.....	.....	12.47	3,000	60.95	2,250	5,250
Bedford Stone Ry. Co.	2.96	50,000	.....	.....	.80	3,000	2.96	5,000	.....
Bedford & Wallner R. R. Co.	2.85	5,000	.....	.....	.51	1,500	2.85	500	.....
Central Indiana Ry. Co.	117.54	6,500	.....	.....	23.16	2,000	117.54	500	18,971
Central Indiana over Vandalia R. R.	.....	.....	.....	.....	.....	.....	9.46	500	.....
Chicago, Cincinnati & Louisville R. R. Co.	228.21	7,000	.....	.....	22.79	2,000	228.21	500	45,875
Chicago & Erie Railroad Co.	159.76	21,000	2.26	8,000	93.04	2,500	159.76	1,500	100,890
Chicago & Eastern Illinois R. R. Co., Brazil Division	118.93	8,000	.....	.....	62.89	2,500	118.93	1,500	23,970
LaCross Branch	45.88	5,000	.....	.....	4.80	2,000	45.88	1,500	.....
Freeland Branch	1.97	6,500	.....	.....	.75	2,000	1.97	1,500	.....
Judyville Branch	7.60	6,500	.....	.....	.91	2,000	7.60	1,500	.....
Brazil Branch	12.61	10,000	.....	.....	18.68	2,500	12.61	3,000	1,050
Terre Haute Division	43.25	41,000	34.15	8,000	66.63	3,500	43.25	4,500	32,590
T. H. Div. over Vandalia R. R.	.....	.....	.....	.....	.....	.....	6.10	1,000	.....

TABLE No. 1—Continued.

NAMES OF RAILROADS.	Main Track.		Second Main Track.		Side Track.		Rolling Stock.		Improvements on Right of Way.
	Miles.	Per Mile.	Miles.	Per Mile.	Miles.	Per Mile.	Miles.	Per Mile.	
Chicago, Indianapolis & Louisville Ry. Co., Main Line	391.20	$22,500	.....	.....	179.29	$2,500	391.20	$2,300	$157,955
C. I. & L. over L. E. & W. and Ind. Union	.....	.....	.....	.....	.....	.....	1.76	500	.....
C. I. & L. over Penn. Co. and Louisville Bridge	.....	.....	.....	.....	.....	.....	3.71	500	.....
C. I. & L. over Illinois Central	.....	.....	.....	.....	.....	.....	10.00	500	.....
C. I. & L. over Indiana Stone	.....	.....	.....	.....	.....	.....	9.22	500	.....
Michigan City Branch	59.60	7,500	.....	.....	15.63	2,000	59.60	1,000	11,715
Bedford & Bloomfield Branch	40.29	5,000	.....	.....	7.60	1,500	40.29	1,000	5,755
Indianapolis & Louisville Ry	59.70	6,500	.....	.....	9.82	2,000	59.70	500	4,610
Indiana Stone R. R.	9.22	8,000	.....	.....	8.93	1,500	.....	.....	630
Orleans, West Baden & French Lick Branch	17.70	10,000	.....	.....	5.03	2,000	17.70	1,000	12,915
Chicago, Lake Shore & Eastern Ry. Co.	11.05	40,000	12.05	$10,000	91.51	5,000	11.05	10,000	76,025
C. L. S. & E. over C. J. Ry	.....	.....	.....	.....	.....	.....	3.90	4,000	.....
C. L. S. & E. over C. & E. I. R. R.	.....	.....	.....	.....	.....	.....	34.64	4,000	.....
C. L. S. & E. over C., I. & S. R. R.	.....	.....	.....	.....	.....	.....	5.93	4,000	.....
C. L. S. & E. over B. & O. R. R.	.....	.....	.....	.....	.....	.....	2.22	4,000	.....
C. L. S. & E. over Gary & Western Ry	.....	.....	.....	.....	.....	.....	6.73	2,000	.....
Elgin, Joliet & Eastern Ry. Co	42.73	30,000	4.97	8,000	16.47	3,000	42.73	4,000	6,080
Gary & Western Ry. Co.	6.73	8,000	.....	.....	2.09	1,500	.....	.....	.....
Chicago & South Bend R. R. Co.	.91	18,000	.....	.....	.....	.....	.91	3,000	.....
Chicago & Wabash Valley Ry. Co	38.04	3,000	.....	.....	2.16	1,000	38.04	300	600
Cincinnati, Bluffton & Chicago R. R. Co	47.91	6,000	.....	.....	7.37	2,000	47.91	700	16,915

Cincinnati, Indianapolis & Western Ry.									
Cincinnati Division	78.26	22,000	.....	.....	26.08	2,500	78.26	2,500	15,695
Springfield Division	76.26	11,000	.....	.....	20.08	2,000	76.26	1,000	47,900
Chicago & West Michigan Ry. Co	34.47	10,000	.....	.....	6.93	2,000	34.47	500	8,700
Cincinnati, Findlay & Fort Wayne Ry. Co	17.57	7,000	.....	.....	1.05	2,000	17.57	800	50
Pere Marquette R. R. Co	18.62	27,000	.....	.....	4.98	3,000	18.62	3,500	11,050
P. M. R. R. Co. over C. & W. M	.....	.....	.....	.....	.....	.....	34.47	1,000	.....
P. M. R. R. Co. over Lake Shore & M. S	.....	.....	.....	.....	.....	.....	17.91	3,500	.....
P. M. R. R. Co. over Penn. Lines	.....	.....	.....	.....	.....	.....	7.72	1,000	.....
P. M. R. R. Co. over So. C. & South'n	.....	.....	.....	.....	.....	.....	6.10	1,000	.....
Elwood, Anderson & Lapel R. R. Co	1.11	30,000	.....	.....	3.33	4,000	1.11	2,000	400
Evansville & Terre Haute R. R. Co., Main Line	108.76	26,000	1.65	8,000	118.12	4,000	108.76	5,000	112,875
E. & T. H. R. R. Co. over Evansville Belt	.....	.....	.....	.....	.....	.....	4.45	2,500	.....
Evansville & Terre Haute R. R. Co.—Continued.									
Mount Vernon Branch	36.82	$8,000	.....	.....	7.12	$2,000	36.82	$2,500	.....
Evansville Belt Ry. Co	4.45	20,000	.....	.....	8.13	4,000	.....	.....	$2,500
Evansville & Indianapolis R. R. Co	134.15	6,500	.....	.....	31.27	1,500	134.15	1,000	3,425
Ferdinand Railway Co	6.48	3,000	.....	.....	.20	1,500	6.48	300	300
Ferdinand Ry.Co. over Southern Ry.Co.	.....	.....	.....	.....	.....	.....	.90	300	.....
Grand Rapids & Indiana Ry. Co	53.13	18,000	.....	.....	12.79	3,000	53.13	2,000	15,479
G. R. & I. over P. Ft. W. & C. Ry.Co	.....	.....	.....	.....	.....	.....	1.45	1,000	.....
G. R. & I. over C. R. & Ft. W	.....	.....	.....	.....	.....	.....	85.71	1,000	.....
Cincinnati, Richmond & Fort Wayne R. R	85.71	14,500	.....	.....	20.81	3,000	85.71	200	16,493
C. R. & Ft. W. over P. Ft. W. & C. Ry. Co	.....	.....	.....	.....	.....	.....	5.25	500	.....
C. R. & Ft. W. over P. C. C. & St. L. Ry. Co	.....	.....	.....	.....	.....	.....	.49	500	.....
Grand Trunk Western Ry. Co	80.67	36,000	73.24	$10,000	21.98	4,000	80.67	4,000	28,980

TABLE No. 1—Continued.

NAMES OF RAILROADS.	Main Track.		Second Main Track.		Side Track.		Rolling Stock.		Improvements on Right of Way.
	Miles.	Per Mile.	Miles.	Per Mile.	Miles.	Per Mile.	Miles.	Per Mile.	
Illinois Central—New Harmony Branch	6.34	$6,000	.....	.....	1.37	$1,000	6.34	$1,000	$920
Peoria Division	31.36	11,000	.....	.....	11.43	2,000	31.36	1,500	37,030
Rantoul Division	8.22	5,000	.....	.....	.52	1,000	8.22	700	2,650
Chicago, St. Louis & New Orleans	.....	.....	.....	.....	7.92	2,500	.....	.....	14,475
C. St. L. & N. O. over L. & N. R. R. Co.	.....	.....	.....	.....	.....	.....	10.78	1,500	.....
Indianapolis Southern R. R. Co.	120.36	10,500	.....	.....	34.48	2,000	120.36	1,500	72,575
Indianapolis Southern over Indianapolis Union	.....	.....	.....	.....	.....	.....	.18	1,000	.....
Indianapolis Southern over Bloomington Southern	.....	.....	.....	.....	.....	.....	2.13	1,000	.....
Bloomington Southern	2.13	5,000	.....	.....	.38	2,000	.....	.....	.....
Indiana Northern Ry. Co.	.75	20,000	.....	.....	1.25	5,000	.75	2,000	.....
Indianapolis Union Ry. Co.	.92	233,000	.92	$81,000	2.84	53,000	.....	.....	510,820
Belt R. R. Co.	9.40	180,000	9.34	70,000	26.83	45,000	9.40	8,000	18,745
Belt Railroad & Stock Yards Co.	4.79	30,000	.....	.....	.....	.....	.....	.....	316,000
Kentucky & Indiana Bridge & Railroad Co.	.37	500,000	.50	100,000	.15	4,000	.37	7 500	125
Lake Erie & Ft. Wayne R. R. Co.	.67	18,000	1.33	8,000	.....	.....	.67	1,500	400
Lafayette Union Ry. Co.	6.50	2,000	.....	.....	2.50	500	.....	.....	.....
Louisville Bridge Co.	.0812	2,000,000	.....	.....	.....	.....	.....	.....	.....
Louisville, Henderson & St. Louis over L. & N. R. R. Co.	.....	.....	.....	.....	.....	.....	11.00	2,500	.....
Louisville & Nashville Railroad Co.	38.04	25,000	2.47	6,000	30.24	3,000	38.04	2,000	161,980
Louisville, New Albany & Corydon Railroad Co.	7.68	6,500	.....	.....	5.09	1,000	7.68	800	650
Muncie & Western Railroad Co.	1.00	10,000	.....	.....	1.59	1,500	.....	.....	.....

New Jersey, Indiana & Illinois Railroad Co.	11.84	10,000	.....	.....	.27	1,000	11.84	300	1,600
New York Central Lines—									
Chicago, Indiana & Southern Railroad Co.	199.21	18,000	14.65	6,000	145.49	3,000	199.21	5,000	149,040
Indiana Harbor Belt	9.24	35,000	.....	.....	12.76	4,000	9.24	4,000	2,545
I. H. B. over C. I. & S. R. R. Co.	.....	.....	.....	.....	.....	.....	21.78	1,000	.....
Big Four—Chicago Division	149.89	29,000	58.71	8,000	102.91	4,000	149.89	3,500	690,425
Chicago Division over B. & O. S.-W	.....	.....	.....	.....	.....	.....	53.06	1,000	.....
Chicago Division over L. & J. Bridge	.....	.....	.....	.....	.....	.....	1.21	1,000	.....
Chicago Division over L. E. & W	.....	.....	.....	.....	.....	.....	18.97	1,500	.....
Indianapolis Division	84.31	31,000	5.91	8,000	75.05	4,000	84.31	3,500	119,225
St. Louis Division	79.96	30,000	72.07	8,000	63.80	4,000	79.96	3,500	36,950
Cairo, Vincennes & Chicago Ry. Co.	6.81	17,000	.....	.....	.23	2,500	6.81	1,500	25
C. V. & C. over I. & V. Ry. Co.	.....	.....	.....	.....	.....	.....	1.25	1,000	.....
Cincinnati, Lafayette & Chicago Ry. Co.	23.71	29,000	.....	.....	7.42	4,000	23.71	3,500	2,775
Cincinnati & Southern Ohio River R. R. Co.	3.69	9,000	.....	.....	1.51	2,000	3.69	1,500	300
Cincinnati, Wabash & Michigan Ry. Co.	168.66	10,000	1.14	4,000	62.93	2,500	168.66	2,000	64,960
Columbus, Hope & Greensburg R. R. Co.	24.28	8,000	.....	.....	3.93	2,000	24.28	1,500	815
Fairland, Franklin & Martinsville R. R. Co.	38.23	7,000	.....	.....	4.42	2,000	38.23	1,500	2,405
Harrison Branch	.81	$6,000	.....	.....	.76	$2,000	.81	$1,500	$490
Lawrenceburg Branch	2.91	9,000	.....	.....	5.96	2,000	2.91	1,500	1,460
Louisville & Jeffersonville Bridge	1.21	500,000	.....	.....	7.55	3,500	1.21	6,000	775
Muncie Belt	3.18	10,000	.....	.....	3.59	1,500	3.18	700	.....
Peoria & Eastern—Eastern	74.82	18,000	.....	.....	21.95	3,000	74.82	1,500	10,690
Peoria & Eastern—Western	78.64	18,000	1.80	$5,000	35.56	3,000	78.64	1,500	37,470
Vernon, Greensburg & Rushville	44.39	9,000	.....	.....	7.85	2,000	44.39	1,500	4,375
White Water R. R. Co.	62.54	6,000	.....	.....	7.21	2,000	62.54	1,500	3,215
Lake Erie & Western R. R. Co.	316.87	15,000	9.00	5,000	121.09	2,500	316.87	1,750	54,420
L. E. & W. over Indianapolis Union	.....	.....	.....	.....	.....	.....	.79	1,000	.....
L. E. & W. over Michigan Central	.....	.....	.....	.....	.....	.....	.56	1,000	.....

TABLE No. 1—Continued.

NAMES OF RAILROADS.	Main Track.		Second Main Track.		Side Track.		Rolling Stock.		Improvements on Right of Way.
	Miles.	Per Mile.	Miles.	Per Mile.	Miles.	Per Mile.	Miles.	Per Mile.	
New York Central Lines—Lake Erie & Western R. R.—Continued.									
L. E. & W. over L. S. & M. S.	.....	.....	.....	.....	.....	.....	.67	$1,000	.....
Ft. Wayne, Cincinnati & Louisville	128.70	$9,500	.....	.....	32.60	$2,500	128.70	1,800	$9,720
Ft. W. C. & L. over P. C. C. & St. L.	.....	.....	.....	.....	.....	.....	2.23	1,000	.....
Ft. W. C. & L. over L. S. & M. S.	.....	.....	.....	.....	.....	.....	1.75	1,000	.....
Ft. W. C. & L. over C. C. C. & St. L.	.....	.....	.....	.....	.....	.....	5.60	1,000	.....
Lake Shore & Michigan Southern Ry Co.	152.55	64,000	152.55	$9,250	173.73	4,000	152.55	7,500	273,370
Third Main	.....	.....	33.24	8,000	.....	.....	.....	.....	.....
Fourth Main	.....	.....	11.46	6,000	.....	.....	.....	.....	.....
Michigan Branch	14.71	25,000	.....	.....	.88	2,000	14.71	4,000	.....
L. S. & M. S. over C. I. & S. R. R. Co.	.....	.....	.....	.....	.....	.....	4.98	1,000	.....
L. S. & M. S. over N. Y. C. & St. L. R. R. Co.	.....	.....	.....	.....	.....	.....	3.93	1,000	.....
Elkhart & Western R. R. Co.	12.10	8,000	.....	.....	9.08	2,000	12.10	1,000	3,040
Sturgis, Goshen & St. Louis	25.58	5,000	.....	.....	1.30	1,500	25.58	500	2,160
Fort Wayne & Jackson	53.31	10,000	.....	.....	12.96	2,000	53.31	1,500	12,120
Michigan Central R. R. Co.	42.45	45,000	42.45	10,000	42.14	4,000	42.45	6,500	52,595
M. C. over Mich. Air Line	.....	.....	.....	.....	.....	.....	5.97	1,000	.....
Joliet & Northern Indiana	15.66	16,000	.....	.....	7.64	3,000	15.66	2,500	2,220
Michigan Air Line	5.97	9,000	.....	.....	5.01	2,500	.....	.....	2,150
St. Joseph, South Bend & Southern	11.70	10,000	.....	.....	4.88	2,000	11.70	1,000	100
New York, Chicago & St Louis R. R. Co.	151.02	31,000	4.69	5,000	51.02	3,500	151.02	3,000	34,395

Pittsburgh, Cincinnati, Chicago & St. Louis Ry. Co.—									
Indianapolis Division	71.94	49,000	10.06	8,000	67.58	4,000	71.94	7,500	220,000
Logansport Division	182.88	55,000	99.92	8,000	143.30	4,000	182.88	7,500	123,625
Effner Branch of Logansport Division	60.34	11,000	4.91	8,000	17.20	2,500	60.34	3,000	7,780
Richmond Division	106.37	27,000	.....	.....	46.77	4,000	106.37	7,500	26,960
Louisville Division	108.46	26,000	.....	.....	48.24	4,000	108.46	7,500	38,705
Jeffersonville Branch of Louisville Div	1.51	8,000	.....	.....	.33	2,500	1.51	2,000	3,640
New Albany Branch of Louisville Div.	4.61	8,000	3.26	4,000	3.14	2,500	4.61	1,500	5,595
Louisville Division over L. E. & W.	.....	.....	.....	.....	.....	.....	53.98	1,000	.....
Cambridge City Branch Louisville Div.	63.02	10,000	.....	.....	9.97	2,500	63.02	3,000	6,550
Madison Branch Louisville Division	44.95	10,000	.....	.....	14.31	2,500	44.95	3,000	13,185
Anderson Belt	2.15	5,000	.....	.....	2.18	1,000	.....	.....	.....
Chicago, Indiana & Eastern Ry. Co.	43.02	6,500	.....	.....	8.83	2,000	43.02	500	8,925
Pittsburgh, Ft. Wayne & Chicago Ry. Co.	153.00	68,000	153.00	10,500	121.70	4,000	153.00	9,000	281,640
P., F. W. & C. over So. C. & Southern	.....	.....	.....	.....	.....	.....	8.01	3,000	.....
So. Chicago & Southern R. R. Co.	8.01	23,000	.....	.....	5.01	5,000	.....	.....	2,980
Southern Indiana—Main Line	121.42	12,500	9.72	5,000	126.67	3,000	121.42	3,500	113,280
S. I. over Bedford Belt	.....	.....	.....	.....	.....	.....	4.19	1,000	.....
S. I. over Vandalia	.....	.....	.....	.....	.....	.....	.30	1,000	.....
Westport Branch	26.45	6,500	.....	.....	4.82	2,000	26.45	3,000	.....
Sullivan Branch	18.52	9,000	.....	.....	32.22	3,000	18.52	3,000	.....
Chicago Extension	28.46	10,000	.....	.....	5.31	2,000	28.46	3,000	.....
Bedford Belt	4.19	27,000	.....	.....	9.90	3,000	.....	.....	1,450
Indianapolis Branch	.....	.....	.....	.....	.....	.....	.....	.....	16,089
Southern Ry. Co. of Indiana—Main Line	118.28	12,500	2.50	5,000	56.10	2,500	118.28	2,000	98,190
So. Ry. Co. of Ind. over Ky. & Ind. Bridge	.....	.....	.....	.....	.....	.....	.35	1,000	.....
So. Ry. Co. of Ind. over B. & O. S. W.	.....	.....	.....	.....	.....	.....	.06	1,000	.....
Evansville Branch	54.22	8,500	.....	.....	18.40	2,500	54.22	2,000	17,555
Cannelton Branch	22.72	5,000	.....	.....	3.00	1,000	22.72	1,000	1,100
Rockport Branch	16.15	5,000	.....	.....	1.76	1,000	16.15	1,000	400
Jasper-French Lick Line	24.66	5,000	.....	.....	2.19	1,000	24.66	1,000	2,110
St. Joseph Valley	26.09	$4,000	.....	.....	$2.11	$1,000	26.09	$200	$3,730
St. Joseph Valley over St. Joseph Valley Traction Co	.....	.....	.....	.....	.....	.....	16.11	200	.....

TABLE No. 2.

Description and Value of Station Houses, Depots, Machine Shops, Water Tanks, Interlocking Towers, and All Other Buildings Situated Upon the Right of Way of Railroads.

ADAMS COUNTY.

CHICAGO AND ERIE.

St. Marys. State Line—	
Interlocking and block tower	$1,000
Rivarre—	
Passenger and freight house	200
Decatur. Decatur—	
Water tank on steel supports and pump house	2,500
Freight house	200
Passenger house	300
Track scales	300
One-half interlocking tower	1,000
Preble. Magley—	
Station	100
Preble—	
Station	100
Total	$5,700

CINCINNATI, RICHMOND & FT. WAYNE.

24.60 miles telegraph wire	$615
Washington. Decatur—	
Passenger station	4,000
Station house	500
Other buildings	100
Root. St. Marys—	
Water tank	400
Monroe. Berne—	
Station house	1,200
Monroe. Monroe—	
Station house	200
Wabash. Wabash River—	
Water tank	300
Wabash. Geneva—	
Station house	500
Total	$7,815

TOLEDO, ST. LOUIS & WESTERN.

Decatur. Decatur—	
Depot	$200
Water tank	250
Total	$450

ALLEN COUNTY.

CINCINNATI, FINDLAY & FORT WAYNE.

Ft. Wayne. Ft. Wayne—	
Tool house	$50
Total	$50

CINCINNATI, RICHMOND & FORT WAYNE.

9.16 miles telegraph wire	$229
Madison. Hoagland—	
Station house	150
Total	$379

GRAND RAPIDS & INDIANA.

13.54 miles telegraph wire	$339
Washington. Wallen—	
Depot	200
Washington. Adams—	
Ice house	1,200
Total	$1,739

LAKE ERIE & FORT WAYNE.

Wayne—	
Engine house and round house	$400
Total	$400

FT. WAYNE, CINCINNATI & LOUISVILLE.

Pleasant. Yoder—	
Freight and passenger house	$100
Water closet	10
Washington. Ft. Wayne—	
Round house	1,250
Sand house	10
Machine shop	1,500
Engine room	150
Blacksmith shop	100

FT. WAYNE, CINCINNATI & LOUISVILLE—Continued.

Lumber shed	$50
Hand-car house	10
Water closet	10
Total	$3,190

FT. WAYNE & JACKSON.

Wayne. Ft. Wayne—	
Passenger house	$1,200
Passenger shed	100
Baggage room	300
Round house	700
Freight house	1,000
Water tank	400
Section house (2)	20
Yard master's office	20
Car repair house	20
Car repair house	10
Car repair house	80
Gate house	10
Gate house	10
Water closets (4)	20
Flag house	10
Gate tower	30
Washington Academic Station--	
Hand-car house	10
Hand-car house	20
Perry. Huntertown—	
Hand-car house	20
Total	$3,980

NEW YORK, CHICAGO & ST. LOUIS.

Jackson. Edgerton—	
Station house	$300
Tool house	20
Jefferson. Dawkins—	
Section house	150
Adams—	
Tool house	20
Watch house	10
Adams. New Haven—	
Station	300
Tool house	20
Car repair house	20
Watch house	10
One-half interlocking tower	100
One-half oil house	10

NEW YORK, CHICAGO & ST. LOUIS—Continued.

Adams. Ft. Wayne—	
Watch house	$10
Wayne—	
Tool house	20
Wayne. Ft. Wayne—	
Thirteen watch houses	120
Station and office	3,500
Supply house	200
Inspector's house	40
Freight house	2,000
Supply storage house	100
Pump house	20
Yard office	200
Round house	8,000
Coaling station	3,000
Sand house	20
Oil house	200
Water tank	500
Carpenter shop	200
Storage house	30
Dry house	20
Office	20
Abolt. Dunfee—	
Section house	150
Stock pens	20
Station house	200
Coal box	10
Total	$19,540

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating the Pittsburgh, Fort Wayne & Chicago.)

Monroe. "D X" Tower—	
Telegraph tower	$450
Monroeville Corp. Monroeville—	
Passenger and freight station	1,200
Pump house	300
Frost proof tub (2)	1,600
Section tool house	100
Telegraph tower	450
Watch tower	100
Jefferson. Maples—	
Passenger and freight house	500
Tool house	100
Adams. Adams—	
Interlocking tower	900
Tool house	150

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Adams. East Yard, Ft. Wayne—	
Car shops round	$10,000
Lumber shed	500
Paint store house	250
Repairer's house	225
Oil house	60
Tool house	100
Pattern storehouse	700
Frost proof tub	800
Telegraph tower	450
Temporary car-erecting shop	3,000
Adams. Ft. Wayne—	
Yardmaster's office	225
M. W. carpenter's shop	200
Four frost proof tubs	1,400
Engine house and annex	41,000
Road foreman of engine's office	800
Sand house	300
Coaling station	6,000
Boiler house	1,200
Tool house	100
Interlocking tower, LaFayette street	800
Machine shop and power house	9,000
Blacksmith, boiler and tin shop	13,000
Electric light and power house, planing mill and wings	16,000
Boiler house	200
Erecting shop	18,000
Interlocking storehouse	500
Barn	250
Shaving house	40
Storehouse	13,500
Lavatory	2,000
Casting sheds (3)	500
Telegraph tower at coaling station	450
Passenger and eating station	7,000
Transfer and freight house	15,000
Freight station	11,000
Superintendent's office building	4,000
Telegraph tower, Calhoun street	700
Tool house	100
Wayne. St. Mary's River—	
Pump and boiler house	6,000
Wayne. G. R. & I. Junction—	
Interlocking tower	1,200
Lake. Hadley—	
Telegraph tower	350

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Lake. Arcola—

Tool house	$100
Interlocking tower	750
Passenger and freight station	500
Section laborers' bunk house	300
Total	$194,400

VANDALIA.

(Butler Division.)

Eel River. Ari—

Car body	$20
Total	$20

WABASH.

Wayne. Ft. Wayne—

Station	$1,000
Engine and baggage room	300
Mail room	75
Closet	40
Freight house	3,000
Engine house	6,000
Master mechanic's office	200
Master mechanic's office and addition	150
Shop and storeroom	5,000
Machine shop	4,000
Engine room	600
Blacksmith shop	2,000
Boiler shop	500
Boiler shop	400
Wash room	200
Iron shed	25
Oil house	200
Tank	800
Five watch houses	150
Hand-car house	20
Car oiler house	100
Coal house	50
Dry house	150
Pattern shop	100
Ice house	75
Carpenter shop	500
Storeroom	200
Car oiler room	100
Power house	300
Coal house	20
Yardmaster's office	25

WABASH—Continued.

Sand house	$200
Iron rack	100
Coal chutes	3,000
Iron shed	100
Asbestos house	50
Tower house	150
Turntables	1,000
Scrap iron bin	200
Casting shed	200
Coke shed	150
Shop building	4,000
Oil cellar	200
Maumee. Woodburn—	
Station	300
Hand-car house	20
Milan. Gar Creek—	
Hand-car house	20
Wayne. Muncie Junction—	
Tower house (¾)	150
Adams. New Haven—	
Station	300
Car inspector's house	20
Hand-car house	20
Tower house (½)	100
Aboit. Aboit—	
Station	100
Section house	100
Hand-car house	20
Freight house	50
Coal house	30
Tower house	150
Total	$37,010

WABASH.

(Ft. Wayne & Detroit Division.)

Adams. New Haven—	
Passenger shed	$100
Coal house	30
Hand-car	25
Milan. Thursman—	
Station	500
Coal house	30
Closet	20
Cedar Creek. Grabill—	
Station	700
Closet	20

WABASH—Continued.

Coal house	$30
Hand-car house	25
Wagon scale	150
Total	$1,630

BARTHOLOMEW COUNTY.

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Cloumbus, Hope & Greensburg.)

Haw Creek. Rugby—	
Depot	$100
Stock pens	25
Haw Creek. Hope—	
Depot	100
Double tool house	50
Stock pens	25
Columbus. Columbus—	
Passenger and freight depot	300
Tool house	25
Stock pens	25
Total	$650

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Cambridge City Branch.)

Clifford Corp. Clifford—	
Passenger and freight station	$300
Section tool house	150
Flat Rock. St. Louis Crossing—	
Old car body for passenger and freight station	40
Old car body for freight station	40
Total	$530

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Louisville Division.)

Jonesville Corp. Jonesville—	
Passenger and freight station	$500
Section tool house	50
Wayne. Waynesville—	
Block telegraph office	370
Columbus. Columbus—	
Depot	2,000
Baggage room	690
Freight station	5,000
M. W. storehouse	80
M. W. carpenter shop	400

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.
(Louisville Division.)—Continued.

M. W. material platform	$100
Storekeeper's office	80
Water tank	1,200
Car inspector's house	30
Telegraph supply house	50
Yardmaster's office	200
Two section tool houses	100
Section tool house	50
One section tool house	150
Seven watch boxes	140
Lamp house	20
Sand house	340
M. P. storehouse	250
M. P. storehouse	250
M. W storehouse	100
M. P. oil house	150
M. W. material house	300
M. W. storehouse	25
Columbus. North Columbus—	
Block telegraph office	370
Columbus. Cornbrook—	
Block telegraph office	370
Columbus. Garden—	
Block telegraph office	370
Total	$13,735

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.
(Madison Branch.)

Elizabethtown—	
Passenger and freight station	$200
Section tool house	30
Columbus—	
Section tool house	120
Total	$350

SOUTHERN INDIANA.

Rock Creek. Grammer—	
Passenger and freight station	$200
Tool house	25
Sand Creek. Elizabethtown—	
Passenger and freight station	200
Tool house	25
Sand Creek. Azalia—	
Passenger and freight station	200
Total	$650

BENTON COUNTY.

CHICAGO & EASTERN ILLINOIS.

(Brazil Division.)

Union. Wadena—	
Station	$350
Union. Lochiel—	
Coal house	10
Tanks, pump and windmill	500
Station	350
Tool house	10
Center. Barce—	
Station	360
Center. Swannington—	
Station	150
Interlocker, one-half	150
Tool house	10
Oak Grove. Oxford—	
Station	250
Interlocker	150
Water tank	350
Pump house	150
Tool house	10
Parish Grove. Freeland—	
Depot	400
Total	$3,200

CHICAGO, INDIANA & SOUTHERN.

York. Sheff—	
Box-car inspector's house	$10
Freight house	300
Bunk house	50
Section house	350
Cottage	300
Tower	350
Oil house	10
Car house	10
York. Sugar Creek—	
Water tank	1,000
Pump house	300
Parish Grove. Freeland—	
Depot	400
Cottage	350
Oil house	10
Parish Grove. Dunn—	
Section house	350
Tool house	10
Coal house	10
Depot	400

CHICAGO, INDIANA & SOUTHERN.—Continued.

Hickory Grove. Handy—	
Depot	$200
Joint freight house	250
Bunk house	50
Tower	450
Oil and coal house	10
Section house	350
Tool house (2)	10
Total	$5,530

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Cinicinnati, Lafayette & Chicago.)

Bolivar. Templeton—	
Tool house	$10
Stock pens	20
Oak Grove. Atkinson—	
Depot	100
Stock pens	20
Center. Swannington—	
One-half depot	50
One-half oil house	25
One-half interlocking tower	150
One-half transfer freight house	100
Center. Fowler—	
Depot	600
Freight house	200
Tool house	20
Stock pens	25
Richland. Earl Park—	
Tool house	20
Depot	800
Water station	500
York. Raub—	
Depot	100
Coal house	20
Stock pens	15
Total	$2,775

LAKE ERIE & WESTERN.

Bolivar. Otterbein—	
Freight and passenger house	$250
Water closet	10
Bolivar. Templeton—	
Freight and passenger house	150
Water tank	300

LAKE ERIE & WESTERN. Continued.

Pump house	$50
Hand-car house	10
Water closet	10
Oak Grove. Oxford—	
Freight and passenger house	150
Coal shed	10
One-half tower house	100
One-half oil house	10
One-half interlocking plant	300
Hand-car house	10
One-half coal house	10
Water closet	10
Grant. Chase—	
Freight and passenger house	350
Water tank	100
Pump house	25
Coal house	10
Water closet	10
Grant. Boswell—	
Freight and passenger house	350
Hand-car house	15
Water closet	10
Talbot—	
Freight and passenger house	75
Coal shed	10
Water closet	10
Handy—	
Transfer house	75
Ambia—	
Freight and passenger house	350
Hand-car house	10
Water closet	15
Total	$2,795

BLACKFORD COUNTY.

FT. WAYNE, CINCINNATI & LOUISVILLE.

Licking. Hartford City—	
Freight and passenger house	$300
Water tank	150
Hand-car house	10
Hand-car house	10
Watch house	10
Wagon scales	15

FT. WAYNE, CINCINNATI & LOUISVILLE.—Continued.

Harrison. Montpelier—	
Freight and passenger station	$250
Hand-car house	10
Pump house	10
Two watch houses	10
Water tank	150
Track scales	150
Water closet	10
Total	$1,085

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Logansport Division.)

Jackson. Mill Grove—	
Station building	$300
Coal house	20
Jackson. One Mile West Mill Grove—	
Telegraph office	150
Licking. Hartford City—	
Depot	1,200
Freight station	400
Tool house	40
Tool house	40
Two watch houses	70
Oil house	20
Coal house	20
Water tank	400
Telegraph office	80
Two tool houses	90
Total	$2,830

BOONE COUNTY.

CENTRAL INDIANA RAILWAY.

Union. Gadsden—	
Depot	$50
Roston—	
Depot	50
Stock pens	10
Water tank	100
Pump house	15
Center. Lebanon—	
Depot	500
Two section houses	30
Water tank	100
Sand house	15

CENTRAL INDIANA RAILWAY.—Continued.

Coal dock	$100
Stock pens	25
Closet	15
Jefferson. Max—	
Depot shed	40
Jackson. Advance—	
Depot	100
Section house	15
Stock pens	25
Closet	15
Total	$1,205

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Marion. Terhune—	
Depot	$200
Total	$200

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Chicago Division.)

Center. Lebanon—	
Freight depot	$1,000
Stock pens	20
Passenger station	2,000
Four watch shanties	30
Tool house	25
Tool house	25
Block office	20
Eagle. Zionsville—	
Depot	400
Stock pens	15
Water station	300
Tool house	25
Worth. Whitestown—	
Tool house	25
Depot	300
Sugar Creek. Thorntown—	
Depot	300
Water station	200
Stock pens	15
Car house	25
Jefferson. Hazelrigg—	
Stock pens	15
Depot	200
Total	$4,935

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.—Continued.

(Operating Peoria & Eastern.)

Jackson. Jamestown—	
Depot	$300
Water tank	100
Stock scales and building	100
Section house	30
Water closet and coal house	20
Pump house	20
Total	$570

BROWN COUNTY.

INDIANAPOLIS SOUTHERN.

Jackson. Helmsburg—	
Depot	$600
Stock pens	75
Jackson. Trevlac—	
Depot	600
Stock pens	75
Total	$1,350

CARROLL COUNTY.

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Clay. Owasco—	
Depot	$200
Madison. Ockley—	
Depot	300
Madison. Radnor—	
Depot	200
Two tool houses	40
Deer Creek. Delphi—	
Water tank	200
Interlocking, one-half	500
Depot	300
Watch house, one-half	15
Tool house	20
Jefferson. Lenox—	
Depot	150
Tool house	15
Total	$1,940

VANDALIA.

(Michigan Division.)

Democrat. Cutler—	
Depot	$200
Tool house	10
Coal house and closet	50
Car body	5
Monroe. Bringhurst—	
Depot	30
Monroe. Flora—	
Depot	800
Tool house	10
Water tank	100
Jackson. Camden—	
Depot	150
Tool house	10
Total	$1,365

WABASH.

Rock Creek. Burrows—	
Depot	$300
Rock Creek. Rockfield—	
Depot	400
Car house	20
Deer Creek. Delphi—	
Depot	600
Coal house	20
Closet	20
Freight house	300
Freight office	50
Hand-car	20
Total	$1,730

CASS COUNTY.

CHICAGO, CINCINNATI & LOUISVILLE.

Adams. Hoovers—	
Depot	$325
Tool house	10
Tower house	150
Twelve Mile—	
Depot	350
Tool house	10
Total	$845

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Effner Branch.)

Eel. Kenneth—	
Station	$150
Coal house	10
Jefferson. Trimmer—	
Shelter shed	30
Interlocking tower	500
Coal house	20
Water tank	150
Jefferson. Lake Ciecott—	
Station	50
Pump house	50
Water tank	150
Coal house	20
Ice house	1,000
Total	$2,130

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Richmond Division.)

Jackson. Galveston—	
Depot	$400
Coal house	10
Hand-car house	80
Jackson. Lincoln—	
Hand-car house	50
Walton. Walton—	
Depot	400
Hand-car house	50
Total	$990

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Logansport Division.)

Tipton. Onward—	
Passenger station	$40
Freight station	80
Tool house	40
Interlocking tower	500
Tipton. Two Miles West Onward—	
Telegraph office	200
Washington. West of Anoka—	
Shelter shed	50
Tool house	40
Water tank	400
Pump house	80

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.—Continued.

Eel. Logansport—

Engine house	$20,000
Water tanks (2)	700
Tool room	100
Road foreman and engineer's office	100
Car shop engine room	600
Iron house and blacksmith shop	150
Dry house	100
Bolt supply room	120
Power house	2,200
Oil house	1,500
Oil house shed	400
Blower room	200
Boiler house	200
Storehouse	20
Road house foreman's office	300
Boilermakers' storeroom	60
Cooper shop	150
Storeroom	400
Iron shed	20
Boiler shop	4,000
Machine shop	7,500
Addition to machine shop	150
Charcoal house	10
Blacksmith shop	3,000
Planing mills	3,000
Engine room	30
Ice and coal house	120
Car repairer's house	60
Car shop	3,000
Freight house	7,000
Passenger station	12,000
Telegraph supply room	50
Ice house	20
Scale house	30
Cement house	50
Superintendent and M. C. office	200
Car repair and lamp house	100
Boiler house	150
Tool house	40
Telegraph office	80
Yardmaster's office	170
Oil house	20
Sand house	100
Coaling station	2,000
Watch house	30
Coal bin	10
Watch house	30
Telegraph tower	300

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.—Continued.

Paint and signal shop, carpenter shop	$150
M. W. store house, M. W. store sheds	300
Two scrap bins	150
Oil house	20
Tool house	40
Yardmaster's office	250
Ice house	600
Car inspector's room	50
Swithchman's house	40
Switchman's house	10
Coal house	20
Supply room	10
Watch house	30
Two tool houses	80
Oil and lamp house	10
Interlocking	500
Interlocking	500
Miscellaneous office	900
Interlocker, one-half	250
Tool house	30
Jefferson—	
Telegraph office	350
Noble, Gebrardt—	
Station	40
Telegraph office	200
Boone. Royal Center—	
Station	300
Two tool houses	40
Coal houses	40
Boone. Boone—	
Water tank	400
Pump house	50
Interlocking tower	500
Telegraph office	200
Total	$78,060

VANDALIA.

(Butler Branch.)

Eel. Logansport—	
Depot	$3,000
Adams. Hoovers—	
Hand-car house	10
Tower house (part)	100
Coal and oil house	25
Clay. Adamsboro—	
Passenger shelter	50
Total	$3,185

VANDALIA.

(Michigan Division.)

Clinton. Clymers—	
Depot, one-half	$150
Tower, one-third	75
Bunk house	10
Tool house	10
Repair shops	10
Clinton. Long Cliff—	
Depot	50
Eel. Logansport—	
Tower house, one-half	30
Oil and coal house	20
Freight house	600
Tank shop	300
Round house	3,000
Water tank	200
Yard office	20
Switch house	20
Water closet	60
Two tool houses	50
Store house	60
Store house	20
Oil house	75
Store house	400
Machine shop	3,000
Blacksmith shop	200
Harrison. Lucerne—	
Tool house	20
Total	$8,050

WABASH.

Miami. Waverly—	
Station	$350
Car house	20
Coal house	20
Closet	10
Miami. Cass—	
Depot	75
Eel. Logansport—	
Station	1,000
Baggage room	75
Freight house	800
Two hand-cars	40
Car repairer's house	25
Yardmaster's office	25

WABASH.—Continued.

Clinton. Clymers—	
Station	$250
Hand-car house	25
Tank	300
Power house	100
Coal house	20
Tower, two-thirds	150
Total	$3,285

CLARK COUNTY.

BALTIMORE & OHIO SOUTHWESTERN.

(Louisville Branch.)

Oregon. Marysville—	
Depot	$300
Otisco—	
Depot	300
Charlestown. Charlestown—	
Depot	300
Water station	300
Tool house	25
Utica. Charlestown—	
Section house	25
Watson—	
Depot	300
Jeffersonville. Junction Tower—	
Interlocking plant	500
Power house	150
Jeffersonville. Jeffersonville—	
Freight depot	250
Tool house	25
Total	$2,475

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Carr. Bennettsville—	
Tool house	$15
Carr. Bridgeport—	
Tool house	15
Wood. Borden—	
Depot	500
Water station	300
Tool house	15
Jefferson. Ohio Falls—	
Car repair house	25
Total	$870

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Louisville & Jeffersonville Bridge.)

Jeffersonville. Jeffersonville—	
Freight house	$750
Tool house	25
Total	$775

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Jeffersonville Branch.)

Clarksville Corp. Beckett Street—	
Passenger station	$100
Jeffersonville Corp. Jeffersonville—	
Freight station	3,500
Two watch boxes	40
Total	$3,640

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Louisville Division.)

Clarksville Corp. Ohio Falls—	
Telegraph station	$300
Car inspector's house	20
Jeffersonville. Jeffersonville—	
Depot	1,000
Interlocker (46-100)	400
Repair shop	500
Air test house	110
Oil house	10
Material shed	260
Two watch boxes	40
Water tank	500
Yard office	50
Three section tool houses	100
Jeffersonville. Cementville—	
Car inspector's house	10
Block telegraph office	370
Sellersburg Corp. Sellersburg—	
Depot (passenger and freight)	500
Section tool house	50
Silver Creek. Speeds—	
Water tank	200
Telegraph office	60
Union. Memphis—	
Tool house	50
Passenger and freight station, new	800

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.—Continued.

Monroe. Caney—	
Block telegraph office	$370
Monroe. Henryville—	
Passenger and freight station	100
Section tool house	50
Monroe. Underwood—	
Passenger and freight station	100
Section tool house	50
Total	6,400

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(New Albany Branch.)

Clarksville Corp. Howard Park—	
Passenger station	$350
Clarksville Corp. Jeffersonville Station—	
Passenger and telegraph station	400
Total	$750

CLAY COUNTY.

CENTRAL INDIANA RAILROAD.

Van Buren. Carbon—	
Depot	$100
Tower	200
Brazil. Brazil—	
Depot	400
Round house	200
Water tank	200
Section house	15
Sand house	50
Car repair house	50
Total	$1,210

CHICAGO & EASTERN ILLINOIS.

(Brazil Division.)

Dick Johnson. Diamond—	
Water tank	$150
Brazil. Brazil—	
Depot	500
Freight house	700
Two gate houses	150
Office	225

CHICAGO & EASTERN ILLINOIS.—Continued.

Sand house	$350
Oil house	100
Coal house	25
Coal chutes	600
Engine house	4,000
Tanks (2)	450
Two tool houses	20
Dwelling	100
Yard office	50
Dwelling	150
Coal house	15
Dwelling	250
Coal house	15
Total	$7,850

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(St. Louis Division.)

Van Buren, Carbon—	
Depot	$200
Hand-car house	20
Section house	200
Coal house	20
Van Buren, Lena—	
Depot	300
Coal house	20
Dick Johnson, Perth—	
Passenger station	350
Water closet	10
Total	$1,120

INDIANAPOLIS & LOUISVILLE.

Harrison, Clay City—	
Depot	$500
Tool house	15
Interlocker	500
Tank	150
Pump house	25
Lewis, Howesville—	
Depot	400
Tool house	15
Total	$1,605

EVANSVILLE & INDIANAPOLIS.

Harrison. Clay City—	
Freight station	$100
Passenger station	200
Sugar Ridge. Eel River—	
Water station	100
Sugar Ridge. Saline City—	
Freight and passenger station	100
Perry. Cory—	
Freight and passenger station	150
Total	$650

SOUTHERN INDIANA.

Lewis. Coalmont—	
Passenger and freight station	$600
Tool house	50
Total	$650

SOUTHERN INDIANA.

(Indianapolis Branch.)

283.18 acres	$7,080
Total	$7,080

VANDALIA—ST. LOUIS DIVISION.

(Center Point Branch.)

Jackson. Stearleys—	
Depot	$150
Sugar Ridge. Center Point—	
Depot	200
Hand-car house	10
Total	$360

VANDALIA.

(St. Louis Division—Saline City Branch.)

Sugar Ridge. Ashboro—	
Depot	$100
Hand-car house	10
Total	$110

VANDALIA.

(St. Louis Division.)

Van Buren. Eagles—	
Block tower	$150
Van Buren. Harmony—	
Block tower	150
Depot	200
Freight house	100
Hand-car house	10
Van Buren. Knightsville—	
Depot	300
Coal house	10
Two car bodies	20
Interlocking tower	750
Coal house	50
Brazil. Brazil—	
Depot	500
Baggage room	50
Freight house	200
Engine house	200
Water tank	450
Supervisor's office	50
Tower house	300
Five watch boxes	50
Hand-car house	50
Posey. Watson—	
Block tower	150
Car body	10
Posey. Staunton—	
Depot	300
Hand-car house	25
Coal house	25
Four miners' car bodies	40
Total	$4,140

CLINTON COUNTY.

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Kirklin. Kirklin—	
Depot	$750
Two tool houses	30
Center. Frankfort—	
Tank and crane	300
Two tool houses	30
Two watch houses	30
Car repair house	15
Freight house	300
Depot	2,000

CHICAGO, INDIANAPOLIS & LOUISVILLE.—Continued.

Owen. Cambria—	
Depot	$200
Tool house	15
Ross. Rossville—	
Depot	200
Tool house	15
Total	$3,885

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Chicago Division.)

Perry. Colfax—	
One-half depot	$250
Tool house	10
Two-thirds interlocking tower	200
Stock chutes and pens	50
Total	$510

LAKE ERIE & WESTERN.

Johnson. Scircleville—	
Freight and passenger house	$175
Coal house	10
Water closet	10
Johnson. Hillisburg—	
Freight and passenger house	350
Water tank	100
Pump house	50
Hand-car house	10
Water closet	10
Michigan. Boyleston—	
Freight and passenger house	125
Water closet	10
Center. Frankfort—	
Freight and passenger houses	50
Two hand-car and two watch houses	50
Water closet	10
Madison. Mulberry—	
Freight and passenger houses	150
Water tank	200
Pump house	50
Hand-car house	10
Water closet	10
Total	$1,380

TOLEDO, ST. LOUIS & WESTERN.

Forest. Forest—	
Depot	$350
Water tank	200
Pump house	40
Michigan. Michigantown—	
Depot	150
Frankfort. Frankfort—	
Depot	4,000
Freight house	200
Water tank	350
Machine shop	7,500
Car shop	7,500
Store house	800
Office building	2,500
Round house	10,000
Boiler house	250
Oil house	250
Ice houses (2)	2,000
Three pump houses	75
Coal house	25
Sand house	75
Tool house	50
Coal dock	800
Sanitary house	300
Total	$37,415

VANDALIA.

(Michigan Division.)

Center. Frankfort—	
Depot	$500
Stock shippers' office	20
Freight depot	100
Water tank	100
Two watch boxes	30
Two tool houses	20
Repair shop	20
Watch box	5
Owen. Moran—	
Depot	1,000
Tool house	10
Owen. Sedalia—	
Depot	200
Closet	10
Perry. Colfax—	
Depot, one-half	250
Interlocker, one-half	200

VANDALIA.—Continued.

Tool house	$10
Tool house	10
Union. Kilmore—	
Passenger shelter	50
Total	$1,565

CRAWFORD COUNTY.

SOUTHERN RAILWAY COMPANY OF INDIANA.

Whiskey Run. Milltown—	
Passenger and freight depot	$300
Water tank	400
Pump house	100
Coal chute	500
Liberty. Marengo—	
Depot	250
Sterling. Temple—	
Depot	150
Sterling. English—	
Depot	200
Patoka. Taswell—	
Depot	200
Johnson. Eckerty—	
Depot	200
Patoka. Eckerty—	
Water tank	400
Pump house	20
Patoka. Riceville—	
Telegraph office	100
Total	$2,820

DAVIESS COUNTY.

BALTIMORE & OHIO SOUTHWESTERN.

Barr. Camelburg—	
Depot	$300
Tool house	25
Barr. Montgomery—	
Tool house	25
Depot	300

BALTIMORE & OHIO SOUTHWESTERN.—Continued.

Washington. Shops—	
Telegraph office	$200
Coal dock	400
Sand house	800
Oil house	900
Round house	24,000
Blacksmith shop	10,000
Office and store room	9,000
Brass and tin shop	100
Machine shop	20,000
Power room	10,000
Mill room	12,000
Car shop	20,000
Paint shop	12,000
Dry house	150
Bolt house	100
Paint supply house	3,000
Transfer tables	200
Turn table	2,000
Iron rack	25
Iron rack	50
Coal houses	50
Lumber sheds, two	200
Heater houses	25
Tool house	25
Pump houses	100
Ice houses	400
Boiler houses	1,000
Washington. Washington—	
Passenger depot	1,500
Freight depot	250
Tool house	25
Total	$129,150

EVANSVILLE & INDIANAPOLIS.

Washington. Washington—	
Freight station	$100
Passenger station	150
Water station	150
Steele. Plainville—	
Freight and passenger station	100
Elmore. Elnora—	
Freight and passenger station	100
Total	$600

SOUTHERN INDIANA.

Madison. Odon—	
Passenger and freight station	$700
Tool house	25
Elmore. Elnora—	
Passenger and freight station	700
Tool house	25
Tool house	25
Water tank	500
Pump house	100
Dwelling	250
Elmore. Riverside—	
Shelter shed	50
Total	$2,375

DEARBORN COUNTY.

BALTIMORE & OHIO SOUTHWESTERN.

Lawrenceburg. Lawrenceburg—	
Depot	$1,000
Freight depot	150
Watch tower, one-half	100
Tool house	25
Center. Aurora—	
Depot	200
Freight depot	150
Center. Cochran—	
Telegraph office	100
Tank and pump house	300
Interlocking plant	125
Tool house	25
Sparta. Dillsboro—	
Two tool houses	50
Depot	250
Sparta. Cold Springs—	
Depot	100
Tool house	25
Moores Hill. Moores Hill—	
Depot	300
Total	$2,900

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Chicago Division.)

Lawrenceburg. Lawrenceburg Junction—	
Depot	$250
Water station	250
Power house	200

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.—Continued.

York. Guilford—	
Tool house	$10
Dwelling house	150
Passenger and freight station	300
Manford—	
Tool house	10
Engine house	200
Power house	100
Dwelling house	50
Two water tanks	600
York. Manchester—	
Tool house	10
Tower house	100
Dwelling house	50
Jackson. Weisburg—	
Depot	200
Tool house	20
Total	$2,400

(Lawrenceburg Branch.)

Lawrenceburg. Lawrenceburg—	
Passenger depot	$500
Freight house	250
One-half interlocker tower	100
Water station	600
Tool house	10
Total	$1,460

(Operating Cincinnati & Southern Ohio River.)

Center. Aurora—	
Depot	$300
Total	$300

(Operating Harrison Branch.)

Harrison. West Harrison—	
Water tank	$200
Depot	200
Car house	10
Supply house	50
Pump house	30
Total	$490

DECATUR COUNTY.

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Chicago Division.)

Washington. Greensburg—	
Old passenger depot	$500
New passenger depot	7,000
Express office	150
Freight house	600
Engine and tool house	2,000
Water station	300
Stock pens	25
Two tool houses	20
Coal chutes	3,000
Supervisor's office	50
Water tank and pipe	500
Water station and tank	500
Pump house	200
Four watch houses	40
Interlocking plant	1,500
Washington. McCoys—	
Stock pens	15
Coal house	25
Washington. "M Y"—	
Tower	100
Salt Creek. New Point—	
Depot	150
Tool house	20
Salt Creek. Sands—	
Block station and tower	100
Adams. Adams—	
Depot	350
Tower house	75
Coal house	25
Stock pens	25
Adams. "D A"—	
Tower	100
Total	$17,370

(Operating Columbus, Hope & Greensburg.)

Clay. Ewington—	
Waiting shed	$10
Stock pens	10
Clay. Burneys—	
Depot	100
Tool house	25
Stock pens	20
Total	$165

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Vernon, Greensburg & Rushville.)

Clinton. Sandusky—	
Stock pens	$25
Passenger depot	350
Hand-car house	20
Sand Creek. Westport—	
Depot	600
Tool house	10
Stock pens	25
Sand Creek. Lett's Corner—	
Depot	300
Hand-car house	30
Stock pens	20
Clay. Horace—	
Depot	100
Stock pens	20
Total	$1,500

SOUTHERN INDIANA.

Sand Creek. Westport—	
Passenger and freight station	$300
Tool house	25
Car repair house	25
Dwelling	150
Jackson. Sardina—	
Passenger and freight station	350
Pump house	50
Water tank	400
Jackson. Alert—	
Passenger and freight station	300
Total	$1,600

DEKALB COUNTY.

BALTIMORE & OHIO & CHICAGO.

Concord. Concord—	
Water station	$800
Freight shed	40
Concord. St. Joe—	
Passenger depot and appurtenances	250
Water station	800
Two tool houses	20
Stock pens	10
Jackson—	
One-half express office	100
One-third passenger station and appurtenances	200
Two tool houses	20

BALTIMORE & OHIO & CHICAGO.—Continued.

Nevelle—	
Telegraph offices and appurtenances	$150
Union. Auburn Junction—	
Freight house and appurtenances	1,000
Union. Garrett—	
Round house and offices	14,000
Machine shop and power house	5,000
Blacksmith shop	4,000
Car repair shop	5,000
Passenger depot and offices	4,000
Sand house	700
Oil house	600
Coal chute	600
Freight house	540
Water tanks	600
Two tool houses	20
Other structures	100
Boiler house	2,000
Car shop and offices	200
Total	$40,750

GRAND RAPIDS & INDIANA.

Butler—	
1.09 miles telegraph wire	$28
Total	$28

LAKE SHORE & MICHIGAN SOUTHERN.

Richland—	
Water tank	$250
Pump house	250
Richland. Corunna—	
Passenger house	200
Freight house	250
Hand-car houses (2)	20
Block signal houses	200
Block signal tool house	20
Water closets (2)	10
Coal house	10
Hopper house	10
Union. Waterloo—	
Passenger house	500
Freight house	500
Dwelling house	450
Dwelling house wing	50
Hand-car house	20

LAKE SHORE & MICHIGAN SOUTHERN.—Continued.

Hand-car house	$20
Hand-car house	20
Tower	150
Water tank	200
Coal house	10
Oil house	10
Flag house (2)	10
Water closets (2)	10
Grant—	
Pump house	300
Wilmington. Butler—	
Passenger house	1,600
Water closet	20
Freight house	1,500
Engine house	800
Tower house	100
Coal house	10
Water closet	10
Oil house	10
Coal house	20
Freight office	100
Water tank	250
Hand-car house	20
Hand-car house	20
Car repair house	20
Oil house	20
Oil store house	10
Coal house	20
Pump house	40
Scale house	50
Block signal house	350
Block signal tool house	50
Phone house	10
Car repair shop	30
Water closets (3)	20
Coal house	10
Store house	10
Gate tower	30
Total	$8,600

FORT WAYNE & JACKSON.

Smithfield. Summit—	
Passenger house	$60
Freight house	180
Hopper house	10
Water closet	10

FORT WAYNE & JACKSON.—Continued.

Smithfield. Waterloo—	
Hand-car house	$20
Smithfield. Auburn—	
Passenger house	900
Freight house	1,800
Coal house	20
Water closet (2)	10
Stockmen's house	10
Butler. St. Johns Station—	
Hand-car house	20
Butler. New Era—	
Passenger and freight house	300
Water closet	10
Coal house	20
Jackson. Auburn Junction—	
Water tank	280
Hand-car house	20
Pump house	40
Coal house	20
Total	$3,730

VANDALIA.

(Butler Division.)

Wilmington. Butler—	
Depot	$800
Closet	10
Hand-car house	10
Car house	2,000
Pump house	60
Jackson. Auburn Junction—	
Depot, one-third	200
Shed, one-half	50
Transfer house, one-half	25
Hand-car house	10
Union. Auburn—	
Depot	400
Engine room	50
Hand-car house	10
Coal house	10
Water closet	10
Butler. Cedar—	
Passenger shelter	15
Total	$3,660

WABASH.

(Fort Wayne & Detroit Division.)

Concord. Spencerville—	
Station	$700
Closet	20
Coal house	30
Hand-car house	25
Pump house	250
Coal bin	50
Wagon scales	125
Concord. St. Joe—	
Station	700
Closet	20
Coal house	30
Hand-car house	25
Wagon scales	125
Concord. B. & O. Junction—	
Tower house	800
Coal house	25
Closet	20
Wilmington. Butler—	
Station	800
Closet	20
Coal house	30
Hand-car house	25
Wagon scales	150
Car repair house	50
Troy. Arctic—	
Tower house	150
Coal house	25
Wilmington. Rose—	
Tower house	150
Total	$4,345

DELAWARE COUNTY.

CENTRAL INDIANA RAILWAY.

Center. Muncie—	
Freight station	$500
Closet	15
Warehouse	200
Dwelling	400
Center. Avondale—	
Round house	3,000
Machine shop	4,000
Car house	100
Oil house	200

CENTRAL INDIANA RAILWAY.—Continued.

Boiler room and blacksmith shop	$1,200
Turntable	300
Office	200
Store room	50
Water tank	200
Section house	15
Water closet	15
Sand house	25
Supply house	15
Salem. Sharps—	
Depot	150
Section house	15
Stock pens	50
Salem. Daleville—	
Section house	15
Total	$10,665

CHICAGO, CINCINNATI & LOUISVILLE.

Perry. Medford—	
Passenger and freight depot	$350
Tool house	10
Muncie. Muncie—	
Depot	4,500
Freight depot	1,200
Two tool houses	20
Water tank	200
Hamilton. C., I. & E. Junction—	
Tower house	100
Harrison. Benadeum—	
Platform	5
Washington. Gaston—	
Depot	350
Tool house	10
Washington. Janey—	
Platform	5
Total	$6,750

CHICAGO, INDIANA & EASTERN.

Washington. Wheeling—	
Depot	$400
Washington. Stockport—	
Depot	400
Tool house	50
Hamilton. Anthony—	
Depot	400

CHICAGO, INDIANA & EASTERN.—Continued.

Center. Muncie—	
Depot	$600
Hand-car house	25
Water tank	500
Baggage room	150
Freight station	450
Muncie Corp. Muncie—	
Interlocking tower	1,000
Car repair house	50
Coal house	25
Total	$4,050

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Indianapolis Division.)

Liberty. Selma—	
Station	$450
Interlocking tower	150
Coal and oil house	30
Tool house	30
Center. Muncie—	
Passenger station and baggage room	7,000
Freight house	600
Engine house	100
Water tank	100
Three crossing gates and towers, one-half	600
Two tool houses	40
Three watch houses	30
Mt. Pleasant. Yorktown—	
Tool house	30
Coal and oil house	30
Passenger station	500
Interlocking tower	100
Salem. Daleville—	
Station	700
Tool house	20
Total	$11,510

FT. WAYNE, CINCINNATI & LOUISVILLE.

Monroe. Oakville—	
Freight and passenger house	$100
Water closet	10
Monroe. Cowan—	
Freight and passenger house	100
Hand-car house	10
Water closet	10

FT. WAYNE, CINCINNATI & LOUISVILLE.—Continued.

Center. Muncie—	
Hand-car house (2)	$20
Water tank	50
Pump house	40
Inspector house	15
Supply house	30
Telegraph store house	10
Oil house	10
Hamilton. Royerton—	
Hand-car house	10
Hamilton. Shidelers—	
Freight and passenger house	100
Hand-car house	10
Water closet	10
Union. Eaton—	
Freight and passenger house	100
Water closet	10
Total	$645

LAKE ERIE & WESTERN.

Delaware. Albany—	
Freight and passenger house	$250
Water tank	150
Softener tank	450
Pump house	50
Hand-car house	10
Water closet	10
Delaware. De Soto—	
Freight and passenger house	125
Water closet	10
Center. Muncie—	
Office building	500
Freight house	300
Yard office	20
Two hand-car houses	25
Mechanic's office	25
Round house	250
Sand house	20
Water tank	150
Coal crane	150
Pump house	20
Coal house	10
Six watch houses	60
Turntable	250
Inspector's house	10
Water closet	10
Water closet	10

LAKE ERIE & WESTERN.—Continued.

Oil car	$10
Track scales	150
Coal house	10
Mt. Pleasant. Reeds—	
Hand-car house	20
Harrison. Gilman—	
Freight and passenger house	150
Water closet	10
Coal oil house	10
Total	$3,225

DUBOIS COUNTY.

SOUTHERN RAILWAY COMPANY OF INDIANA.

Jefferson. Birdseye—	
Passenger and freight depot	$250
Jefferson. Mentor—	
Passenger and freight depot	200
Jackson. Ryana—	
Passenger and freight depot	200
Jackson. St. Anthony—	
Passenger and freight depot	200
Patoka. Huntingburg—	
Passenger and freight depot	800
Switchman's house	100
Water tank	100
Round house	1,500
Watch house	15
Watch house	15
Station coal house	20
Patoka. Woods—	
Telegraph office	100
Patoka. Duff—	
Passenger and freight depot	200
Total	$3,700

SOUTHERN RAILWAY COMPANY OF INDIANA.

(Evansville Branch.)

Bainbridge. Jasper—	
Passenger and freight depot	$2,000
Cass. Ferdinand—	
Passenger and freight depot	50
Total	$2,050

SOUTHERN RAILWAY COMPANY OF INDIANA.

(Jasper, French Lick Extension.)

Marion. Dubois—	
Depot	$750
Columbia. Crystal—	
Water tank	600
Pump house	60
Columbia. Cuzco—	
Passenger and freight depot	700
Total	$2,110

THE FERDINAND RAILWAY CO.

Ferdinand. Ferdinand—	
Depot	$250
Freight house	50
Total	$300

ELKHART COUNTY.

BALTIMORE & OHIO & CHICAGO.

Union. Nappanee—	
Passenger depot and appurtenances	$300
Tool house	10
Stock pens	10
Total	$320

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Cincinnati, Wabash & Michigan.)

Cleveland. Belleview—	
Depot	$50
Concord. Elkhart—	
Passenger depot	800
Freight depot	450
Two tool houses	50
Water tank	350
One-half watch tower	10
Three watch houses	30
Elkhart. Goshen—	
Freight house	500
Passenger depot	400
Water tank	400
Two tool houses	30
Five watch houses	50
Combination coal house	50
Joint interlocking tower, 15 per cent	400

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.—Continued.

Jackson. New Paris—

Passenger and freight depot	$350
Combined coal house	50
Tool house	25
Stock pens	20
Total	$4,115

ELKHART & WESTERN.

Elkhart. Elkhart—

Freight house	$700
Freight house	700
Water tank	100
Store house	10
Hand-car house	20
Total	$1,530

STURGIS, GOSHEN & ST. LOUIS.

Goshen—

Engine house	$300
Hand-car house	25
Hand-car house	25
Tool house	10
Coal dock	40

Middleburg—

Passenger house	350
Hand-car house	50
Hand-car house	50
Water closet	10
Coal house	50
Total	$870

WABASH.

(Montpelier & Chicago.)

Benton. Millersburg—

Station	$500
Hand-car house	20
Closet	10
Coal house	20

Benton. Benton—

Station	500
Tank	300
Power house	250

WABASH.—Continued.

Jackson. New Paris—	
Station	$500
Signal house	200
Oil house	20
Hand-car house	20
Closet	10
Union. Foraker—	
Station	350
Hand-car house	20
Olive. Wakarusa—	
Station	500
Hand-car house	20
Coal house	20
Clinton. Stoney Creek—	
Tower house	200
Total	$3,460

LAKE SHORE & MICHIGAN SOUTHERN.

Elkhart City. Elkhart—	
Car department shop	$1,000
Car department shop	200
Car department shop	150
Car department shop	100
Car department shop	200
Car department store room	10
Car department casting shed	10
Car department horse shed	10
Car department lime house	10
Car department dry kiln	100
Car department office	100
Car department office	100
Car department office	100
Car department office	100
Car department yard office	10
Locomotive department hydrant house	10
Locomotive department lumber shed	100
Locomotive department store house	50
Locomotive department lumber shed	100
Locomotive department lumber shed	50
Locomotive department lumber shed	50
Locomotive department 8th street pump house	1,500
Locomotive department machine shop	10,000
Locomotive department carpenter shop	3,000
Locomotive department boiler room	3,000
Locomotive department blacksmith shop	3,000
Locomotive department flue weld room	100

LAKE SHORE & MICHIGAN SOUTHERN.—Continued.

Locomotive department tire shop	$600
Locomotive department brass foundry	400
Locomotive department boiler shop	1,000
Locomotive department boiler room addition	500
Locomotive department anneal oven	150
Locomotive department foreman's office	40
Locomotive department upholster room	150
Locomotive department upholster room	10
Locomotive department shop chimney	500
Locomotive department flue house	200
Locomotive department rattler room	80
Locomotive department store room	80
Locomotive department store room	20
Locomotive department blacksmith shop addition	30
Locomotive department blacksmith shop office	40
Locomotive department oil house	200
Locomotive department coal house	400
Locomotive department ice house	20
Locomotive department general store house	2,500
Locomotive department pattern house	800
Locomotive department rattler house	500
Locomotive department rattler house addition	200
Locomotive department foundry addition	300
Locomotive department foundry addition	400
Locomotive department gear house	10
Locomotive department store house	10
Locomotive department foundry	2,500
Locomotive department foundry office	100
Locomotive department foundry cupola	200
Locomotive department foundry cupola	100
Locomotive department core room	300
Locomotive department foundry gear shed	10
Locomotive department sand and coal house	300
Blacksmith shop	300
Blacksmith shop	300
Blacksmith shop	200
Blacksmith shop	600
Blacksmith shop	200
Blacksmith shop	50
Blacksmith shop	200
Blacksmith shop	200
Blacksmith shop	300
Blacksmith office	40
Blacksmith iron house	100
Blacksmith store house	400
Blacksmith store house	10
Paint department shop	150
Paint department coal house	10

LAKE SHORE & MICHIGAN SOUTHERN.—Continued.

Paint department store house	$40
Paint department shop addition	100
Water tank	250
Round house closet	20
S. S. store room	800
Locomotive drafting room	100
Store house	10
Oil house	350
S. S. office	50
Oil house	10
Ice house	160
Tool house	10
Daily ice house	10
Switch house	10
Coal house	10
Car depot store house	2,000
Baggage and express building	2,500
Truck shed	100
Passenger house	12,000
Passenger house	2,000
Passenger house	1,000
Passenger house	200
Passenger house	1,000
Switch house	10
Freight round house	23,000
Passenger house	13,000
Switch house	10
W. freight house	200
E. freight house	200
E. freight house	200
Freight house addition	2,500
Switch house	10
Car department store room	200
Car department store room	200
Car department lumber house	200
Car department tar house	10
Car department ice house	20
Car department tool house	30
Car department pump shop	60
Car department pump shop	50
Car department tool house	10
Car department masons' tool house	20
Car department store room	10
Car department store room	10
Car department store room	20
Car department store room	10
Car department store room	20
Interlocking tower	500

LAKE SHORE & MICHIGAN SOUTHERN.—Continued.

Two water closets	$20
Block signal house	150
Hand-car houses, two	40
Flag houses, two	20
Dwelling	100
Dwelling wing	50
Round house power room and power room addition	8,000
Round house office	800
Round house machine shop	8,000
Round house transfer Vlt.	50
Round house check room	30
Round house sand house	800
Round house water tank	500
Coaling plant	5,000
Water tank	500
Derrick house	200
Flag house	10
Water closet	10
Scale house	20
Water closet	10
Hand-car house	20
Switch house	30
B. Carp. office	10
Car inspectors' house	20
Flag house	10
Water closet	10
Hand-car house	20
Hand-car house	20
Lamp and oil house	10
Switch house	10
Hand-car house	20
Hostlers' house	20
Gate tower house	40
Hand-car houses, two	40
Bango—	
Transfer shed	500
Transfer bunk house	300
Transfer dining room	300
Transfer office room	200
Transfer water closet	10
Hand-car house	20
Switch house	20
Water closets, six	50
Lumber shed	300
Car department bin shed	300
Car shop	2,500
Tower	200
Water closet	10

LAKE SHORE & MICHIGAN SOUTHERN.—Continued.

Oil house	$30
Car shop office	100
Fire pump house	100
Car department dining rooom	100
Car department paint shop	20
Switch house	10
Switch house	20
Oil house	10
Switch house	10
Switch house	20
Concord—	
W. yardmaster's office	300
W. yard pump house	100
Water tank	500
Switch house	10
Switch house	10
Hand-car house	20
Old pump house	20
Switch house	10
Water closet	10
Concord. Dunlaps—	
Dwelling house	200
Dwelling house	250
Dwelling house	150
Hand-car house	20
Water closets, two	10
Concord. Goshen—	
Passenger house	700
Freight house	500
Freight house	400
Freight house	200
Freight house	400
Flag houses, three	30
Car repair houses, two	40
Water tank	300
Oil house	10
Coal house	10
Flag house	10
Hand-car houses, four	80
Interlocking tower, one-half	250
Interlocking power house, one-half	100
Station tower house	30
Coal house	10
Water closet	10
Tool house	10
Gate house	10
Store house	20
Coal house	20

LAKE SHORE & MICHIGAN SOUTHERN.—Continued.

Store house	$10
Car repair house	10
Battery house	10
Clinton. Millersburg—	
Passenger house	400
Water closet	10
Freight house	250
Hand-car house	20
Hand-car house	20
Coal house	10
Block signal tower house	500
Block signal tool house	20
Washington. Bristol—	
Passenger house	400
Baggage house	80
Freight house	300
Freight house	100
Hopper house	10
Water closet	10
Water closet	10
Hand-car house	20
Coal house	10
York. Vistula—	
Passenger and freight house	300
Hand-car house	20
Coal house	10
Total	$139,110

FAYETTE COUNTY.

CINCINNATI, INDIANAPOLIS & WESTERN.

(Cincinnati Division.)

Connersville Corp. Connersville—	
Depot	$500
Freight depot	800
Sand house	50
Carpenter shop	100
Engine house	300
Water tank	200
Coal dock	400
Connersville. Longwood—	
Passenger depot	200
Total	$2,550

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Oprating White Water Railroad.)

Connersville. Connersville—	
Passenger depot	$300
Freight depot	400
Baggage room	100
Two car houses	40
Columbia. Nulltown—	
Depot	100
Total	$940

FT. WAYNE, CINCINNATI & LOUISVILLE.

Connersville. Connersville—	
Round house	$90
Inspector's house	10
Supply house	10
Hand-car house	10
Pump house	100
Sand house	5
Turn table	25
Water closet	5
Total	$255

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Cambridge Branch.)

Fairview. Falmouth—	
Passenger and freight station	$500
Section tool house	10
Posey. Bentonville—	
Passenger and freight station	250
Total	$760

FLOYD COUNTY.

BALTIMORE & OHIO SOUTHWESTERN.

(Louisville Branch.)

New Albany. New Albany—	
Depot	$700
Freight house	400
Tool house	25
Total	$1,125

CHICAGO, INDIANAPOLIS & LOUISVILLE.

New Albany. New Albany—

Two tool houses	$30
Old blacksmith shop	300
Machine shop	500
Tank and crane	300
Turntable	500
Sand house	50
Freight house and office	1,200
Old depot	1,000
Engine house	4,000
Seven watch houses	70
Yard office	150
Depot (N. Y.)	50
Passenger depot	900
Ice platform	50
Total	$9,100

KENTUCKY & INDIANA BRIDGE.

New Albany—

Two flag shanties	$50
Tool house	25
Operator's tower	50
Total	$125

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(New Albany Branch.)

New Albany—

Passenger station, State street	$2,000
Freight station, State street	2,000
Section tool house, State street	175
Berry platform	250
Nine watch boxes	180
Telegraph office, end double track	40
Passenger station, Silver street	200
Total	$4,845

SOUTHERN RAILWAY COMPANY OF INDIANA.

New Albany. New Albany—

Passenger depot	$1,500
Freight depot	1,800
Engine house and machine shop	1,000
Water tank	400
Watch house	10

SOUTHERN RAILWAY COMPANY OF INDIANA.—Continued.

Watch house	$10
Watch house	10
Watch house	10
Watch house	10
New Albany. Lower New Albany—	
Watch house	10
Georgetown. Georgetown—	
Passenger and freight depot	500
Total	$5,260

FOUNTAIN COUNTY.

CHICAGO & EASTERN ILLINOIS.

(Brazil Division.)

Logan. Attica—	
Passenger station	$450
Freight house	500
Dwelling	50
Two tool houses	20
Dwelling	50
Flag house	25
Engineer's watch house	10
Van Buren. Stone Bluff—	
Depot	250
Tank	325
Pump house	75
Tool house	10
Veedersburg—	
Freight depot, one-half	75
Flagman's house	10
Tool house	10
Interlocker, one-half	150
Scale office	25
Engineer's watch house	10
Mill Creek. Yeddo—	
Station	225
Coal house	10
Privy	5
Tool house	50
Kingman—	
Station	250
Tank and pump	400
Tool house	10
Pump house	125
Total	$3,120

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Peoria & Eastern.)

Cain. Hillsboro—	
Depot	$150
Water closet and coal house	35
Section house	30
Stock pens	50
Van Buren. Veedersburg—	
One-half depot	200
Interlocking tower, 38-100	250
Water tank and two standpipes	500
Pump and coal houses	25
Two watch boxes	10
Section house	30
Coal and oil house	10
Water closet	15
Stock pens	25
Troy. Palmerton—	
Block office and tower	100
Troy. Covington—	
Depot	300
Section house	50
Stock pens	30
Coal house and closet	15
Total	$1,825

TOLEDO, ST. LOUIS & WESTERN.

Richland. Mellot—	
Depot	$100
Van Buren. Veedersburg—	
Depot	800
Freight house	300
Water tank	200
Pump house	40
One-half signal tower	150
Tool house	25
Fulton. Cates—	
Depot	50
Fulton. Silverwood—	
Depot	500
Total	$2,165

WABASH.

(Attica, Covington & Southern Branch.)

Troy. Covington—	
Station	250
Total	$250

WABASH.

Davis. Riverside—	
Station	$250
Section house	150
Car house	20
Logan. Attica—	
Station	1,000
Freight house, freight office	300
Hand-car house	20
Tank	300
Power house	200
Coal house	20
Tool house	60
Water closet	10
Total	$2,330

FRANKLIN COUNTY.

CHICAGO, CINCINNATI & LOUISVILLE.

Springfield. Peoria—	
Passenger and freight depot	$350
Bath. Bath—	
Passenger and freight depot	350
Total	$700

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating White Water Railroad.)

Laurel. Laurel—	
Depot	$200
Car house	25
Freight house	75
Metamora. Metamora—	
Depot	200
Hand-car house	20
Brookville. Brookville—	
Depot	200
Water tank	200
Car house	25
Highland. Cedar Grove—	
Depot	50
Car house	10
White Water. New Trenton—	
Depot	100
Car house	20
Total	$1.125

FULTON COUNTY.

CHICAGO, CINCINNATI & LOUISVILLE.

Liberty. Fulton—	
Water station	$300
Tool house	10
Kewanna. Kewanna—	
Passenger and freight depot	350
Tool house	10
Tower house	100
Total	$770

CHICAGO & ERIE.

Henry. Levings—	
Block signal tower	$100
Akron—	
Passenger and freight house	200
Athens—	
Passenger and freight house and interlocker	300
Rochester. Rochester—	
Water tank and two cranes	1,000
Turn table	500
Track scale	300
Passenger and freight house	600
Seventy-three per cent. of interlocking tower and signals	600
Car repair tool house	25
Rochester. Germany—	
Passenger and freight house and interlocking tower	300
Aubbeenaubbee. Leiters—	
Passenger and freight house	200
Aubbeenaubee. DeLong—	
One-half station and interlocking tower and signals	800
Freight house	25
Total	$4,950

LAKE ERIE & WESTERN.

Freight and passenger house	$200
One-fourth interlocking plant	300
One-fourth tower house	100
Water tank	200
Hand-car house	15
Coal house	10
Water closet	10

LAKE ERIE & WESTERN.—Continued.

Richland. Tiosa—	
Freight and passenger house	$75
Hand-car house	15
Coal house	10
Water closet	10
Total	$945

VANDALIA.

(Michigan Division.)

Wayne. Grass Creek—	
Depot	$1,000
Tool house	10
Aubeenaubee. DeLong—	
Tower, one-half	800
One-half two freight houses	40
Tool house	10
Union. Bruce Lake—	
Water tank	300
Pump house	75
Union. Kewanna—	
Depot	1,000
Tool house	20
Coal house and water closet	20
Total	$3,275

GIBSON COUNTY.

EVANSVILLE & INDIANAPOLIS.

Barton. Somerville—	
Freight and passenger station	$100
Columbia. Oakland city—	
Freight and passenger station	600
Total	$700

EVANSVILLE & TERRE HAUTE.

Patoka. Princeton—	
Passenger station	$2,500
Freight station	1,500
White River. Patoka—	
Freight and passenger station	300
Pump house and tank	300
Hazleton—	
Freight and passenger station	200

EVANSVILLE & TERRE HAUTE.—Continued.

Union. Ft. Branch—	
Freight and passenger station	$1,500
Pump house and tank	200
Johnson. Haubstadt—	
Freight and passenger station	200
Montgomery. Owensville—	
Freight and passenger station	200
Total	$6,900

SOUTHERN RAILWAY COMPANY OF INDIANA.

Center. Francisco—	
Passenger and freight depot	$150
Patoka. Princeton—	
Passenger depot	2,600
Freight house	2,000
Water tank	200
Paint shop	2,500
Round house	9,500
Machine shop	15,000
Blacksmith shop	5,500
Tin shop	1,800
Store room and office	3,000
Oil house	200
Carpenter shop	200
Car shop	11,000
Hose houses, 1 and 2	50
Coal chute and sand house	1,250
Erecting shop and transfer table	25,000
Switchman's house	150
Blacksmith shop	150
Car repair house	2,500
Belt house	500
White River. E. Mt. Carmel—	
Kauffman warehouse	1,500
Total	$84,750

GRANT COUNTY.

CHICAGO, CINCINNATI & LOUISVILLE.

Fowlerton Corp. Fowlerton—	
Passenger and freight depot	$350
Tool house	10
Tower house	100
Jonesboro Corp. Jonesboro—	
Passenger and freight depot	400
Tool house	10

CHICAGO, CINCINNATI & LOUISVILLE.—Continued.

Marion Corp. Marion—	
Passenger depot	$4,000
Freight depot	700
Tool house	10
Water tank	200
Franklin. Sweetser—	
Passenger and freight depot	350
Tool house	10
Richland Mier—	
Platform	5
Total	$6,145

CHICAGO, INDIANA & EASTERN.

Richland. Converse—	
Engine house	$400
Water tank	400
Engine house addition	100
Hand-car house	25
Oil house	75
Sims. Swayzee—	
Passenger station	300
Hand-car house	25
One-half transfer house	75
Liberty. Radley—	
Passenger station	300
Fairmount. Fairmount—	
Passenger depot	300
Water tank	300
Pump house	100
Freight station	200
Hand-car house	25
Interlocking tower	500
Fowlerton Corp. Fowlerton—	
Passenger station	400
Hand-car house	25
Jefferson. Matthews—	
Passenger station	1,000
Freight station	300
Hand-car house	25
Total	$4,875

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Cincinnati, Wabash & Michigan.)

Center. Marion—	
Passenger station	$4,000
Freight depot	2,000
Water tank and pump house	500
One-half interest in six watch houses	60
Tool house	25
Mill. Jonesboro—	
Depot	300
Section house	25
Fairmount. Fairmount—	
Station	800
Stock pens	25
One-half transfer house	100
Pleasant. Foxes—	
Dwelling	400
Tool house	25
Stock pens	30
Total	$8,290

PITTSBURG, CINCINNATI, CHICAGO & ST. LOUIS.

(Logansport Division.)

Jefferson. Upland—	
Depot	$450
Baggage room	100
Freight station	500
Tool house	40
Telegraph office	80
Mill. Gas City—	
Depot	400
Telegraph office	100
Freight station	1,500
Watch house	40
Tool house	40
Oil house	20
Center. Evans—	
Water tank	400
Pump house	80
Telegraph office	70
Center. Betheven—	
Station	350
Center. Marion—	
Telegraph office	200
Passenger station	5,000
Freight station	2,000
Store house	40

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.—Continued.

Two tool houses	$80
Six watch boxes	150
Oil house	20
One tool house	75
Franklin. Becker—	
Telegraph office	60
Pleasant. Sweetser—	
Telegraph office	200
Station	500
Tool house	40
Richland. Mier—	
Shelter shed	30
Total	$12,565

TOLEDO, ST. LOUIS & WESTERN.

Van Buren. Van Buren—	
Depot	$300
Coal dock	800
Water tank	200
Pump house	50
Van Buren. Landesville—	
Depot	200
Tool house	25
Marion. Marion—	
Water tank	200
Depot	4,000
Freight house	1,000
Franklin. Herbert—	
Depot	100
Franklin. Swayzee—	
Depot	150
Tool house	25
Franklin. Sims—	
Depot	100
Water tank	200
Pump house	50
Total	$7,400

GREENE COUNTY.

CHICAGO, INDIANAPOLIS & LOUISVILLE.

(Bedford & Bloomfield Branch.)

Jackson. Owensburg—	
Depot	$100
Two tool houses	30
Watch house	10

CHICAGO, INDIANAPOLIS & LOUISVILLE.—Continued.

Jackson. Koleen—	
Depot	$100
Tool house	15
Taylor. Mineral City—	
Depot	100
Richland. Bloomfield	
Depot	100
Tool house	15
Fairplay. Elliston—	
Tank and pump house	300
Fairplay. Switz City—	
Tool house	15
Sand house	15
Total	$800

EVANSVILLE & INDIANAPOLIS.

Cass. Newberry—	
Freight and passenger station	$100
Fairplay. Elliston—	
Freight and passenger station	100
Jefferson. Worthington—	
Freight and passenger station	150
Total	$350

INDIANAPOLIS SOUTHERN.

Richland. Bloomfield—	
Depot	$1,260
Stockton. Linton—	
Depot	1,000
Tool house	50
Watch shanty	20
Sand house	20
Office	20
Car repair shop	20
Pump house	500
Beech Creek. Solsberry—	
Depot	600
Stock pen	75
Fairplay. Switz City—	
Depot	210
Tool house	10
Highland. Tulip—	
Depot	600
Pump house	1,500
Stockton. Victoria—	
Depot	210
Total	$6,095

SOUTHERN INDIANA.

Washington. Ilene—	
Passenger and freight station	$300
Washington. Beehunter—	
Passenger and freight station	300
Stockton. Sponsler—	
Interlocking tower	300
Oil house	25
Stockton. Stockton—	
Shelter shed	50
Stockton. Linton—	
Tool house	25
Tool house	25
Passenger and freight station	1,500
Car repair house	25
Dwelling	150
Water tank	500
Engine house	1,000
Tool house	25
Wright. Midland—	
Passenger and freight station	500
Wright. Latta—	
Yard office	200
Car repair house	25
Pump house	100
Water tank	500
Engine house	2,000
Sand house	200
Coal chute	700
Wright. Jasonville—	
Tool house	25
Tool house	25
Tool houses, two	50
Passenger station	1,000
Freight station	400
Wright. Vicksburg—	
Passenger and freight station	750
Total	$10,700

INDIANAPOLIS & LOUISVILLE.

Wright. Midland—	
Tool house	$15
Interlocker	500
Vicksburg—	
Tool house	15
Stockton. Victoria—	
Pump house	100
Tank and frame	300
Total	$930

VANDALIA.

(Vincennes Division.)

Jefferson. Worthington—	
Depot	$300
Water tank	500
Pump house	25
Two tool houses	50
Watch box	20
Fairplay. Switz City—	
Tool house	10
One-half depot	1,000
One-half tower	150
Washington. Lyons—	
Depot	200
Tool house	50
Washington. Bushrod—	
Water tank	100
Pump house	20
Engine house and ash pit	4,000
Depot	300
Tool house	25
Coal wharf	400
Ice house	100
Sand house	50
Stafford. Marco—	
Depot	200
Water tank	100
Pump house	30
Total	$7,630

VANDALIA.

(Vincennes Division.—Green County Coal Branch.)

Stockton. South Linton—	
Depot	$50
Tank	50
Tank	$100

HAMILTON COUNTY.

CENTRAL INDIANA.

Noblesville. Noblesville—	
Depot	$250
Section house	30
Water tank	100
Closet	15
Stock pens	25

CENTRAL INDIANA.—Continued.

Washington. Westfield—	
Depot	$100
Section house	15
One-half freight house	100
Closet	15
Tower, one-half interest	200
Eaglestown—	
Depot	150
Jolietville—	
Depot	150
Section house	15
Closet	15
Total	$1,180

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Clay. Carmel—	
Depot	$200
Tool house	15
Washington. Westfield—	
Depot	300
Transfer house, one-half	100
Interlocking, one-half	700
Two tool houses	25
Washington. Horton—	
Tank and pump house	150
Depot	200
Adams. Sheridan—	
Tool house	15
Depot	300
Total	$2,005

LAKE ERIE & WESTERN.

Delaware.—Fishers—	
Freight and passenger house	$350
Water closet	10
Noblesville. Noblesville—	
Freight and passenger house	250
Water tank	300
Hand-car house	15
Two watch houses	20
Water closet	10
Jackson. Cicero—	
Freight and passenger house	150
Water closet	10
Watch house	10

LAKE ERIE & WESTERN.—Continued.

Jackson. Arcadia—	
Freight and passenger house	$150
Water closet	10
Hand-car house	15
Jackson. Atlanta—	
Freight and passenger house	150
Water closet	10
Total	$1,460

HANCOCK COUNTY.

CINCINNATI, INDIANAPOLIS & WESTERN.

(Cincinnati Division.)

Brandywine. Reedville—	
Passenger and freight depot	$300
Sugar Creek New Palestine—	
Passenger and freight depot	700
Hand-car house	50
Total	$1,050

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Indianapolis Division.)

Vernon. Fortville—	
Station	$500
Water station	500
Interlocking tower	150
Tool house	30
Coal and oil house	30
Street gates and tower	50
Vernon. McCords—	
Tower house	100
Freight house	50
Coal house	20
Oil supply house	20
Total	$1,450

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Cincinnati, Wabash & Michigan.)

Brown. Shirley—	
Tool house	$25
Water tank	300

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.—Continued.

One-half depot	$300
Office building	100
One-half junction transfer house	100
Total	$825

(Operating Peoria & Eastern.)

Brown. Wilkinson—	
Depot	$200
Water closet	15
Stock pens	20
Brown. Shirley—	
One-half depot	300
One-half freight depot	200
Stock pens	20
Coal house	20
Water closet	15
Section house	40
Brown. Willow Branch—	
Depot	30
Freight station	20
Section house	35
Stock pens	15
Water closet	5
Coal house	20
Center. Maxwell—	
Depot	200
Freight station	40
Coal house	25
Section house	10
Pump house	50
Water tank and stand pipe	400
Water closet	15
Stock pens	30
Sand house	25
Buck Creek. Mohawk—	
Section house	10
Stock pens	10
Buck Creek. Mt. Comfort—	
Stock pens	15
Freight house	30
Section house	50
Total	$1,865

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Indianapolis Division.)

Jackson. Charlottesville—	
Passenger and freight station	$430
Hand-car house	20
Jackson. Cleveland—	
Telegraph office	130
Center. Greenfield—	
Passenger station	4,500
Hand-car house	20
Freight station	650
Water station	800
Three watch boxes	50
Tool house	30
Sugar Creek. Philadelphia—	
Hand-car house	20
Foreman's house	150
Telegraph office	150
Total	$6,950

HARRISON COUNTY.

LOUISVILLE, NEW ALBANY & CORYDON.

Jackson. Corydon Junction—	
Depot	$125
Corydon. Corydon—	
Depot	300
Engine house	125
Water tank	75
Carpenter shop	15
Tool house	10
Total	$650

SOUTHERN RAILWAY COMPANY OF INDIANA

Jackson. Crandall—	
Depot	$200
Jackson. Mott—	
Depot	200
Jackson. Ramsey—	
Depot	200
Blue River. De Pauw—	
Depot	200
Total	$800

HENDRICKS COUNTY.

CINCINNATI, INDIANAPOLIS & WESTERN

(Springfield Division.)

Lincoln. Tilden—	
Depot	$1,000
Union. Montclair—	
Depot	200
Eel River. North Salem—	
Water tank	200
Passenger depot	700
Pump house and engine	100
Total	$2,200

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(St. Louis Division.)

Washington. Avon—	
Two hand-car houses	$40
Passenger depot	350
Center. Near Danville—	
Freight house	200
Passenger depot	800
Baggage room	100
Hand-car house	20
Section house	20
Water station and coal house	310
Water tank	600
Signal tower, "N. A."	100
Marion. Hadley—	
Coal and oil house	10
Hand-car house	20
Passenger station	250
Clay. Reno—	
Depot	600
Hand-car house	20
Coal house and privy	20
Total	$3,460

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Peoria & Eastern.)

Union. Lizton—	
Depot	$80
Section house	30
Water closet	15
Stock pen	30

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.—Continued.

Lincoln. Brownsburg—	
Depot	$150
Water tank and stand pipe	500
Pump house	50
Section house	20
Water closet	15
Stock pens	10
Coal house	10
Middle. Pittsboro—	
Depot	600
Section house	30
Water closet	15
Coal house	20
Stock scales, building and pens	100
Total	$1,675

VANDALIA.

(St. Louis Division.)

Washington. Hobbs—	
Block tower	$150
Guilford. Gibson—	
Block tower	150
Guilford. Plainfield—	
Depot	800
Liberty. Summit—	
Block tower	150
Liberty. Cartersburg—	
Freight house	100
Depot	100
Section house	10
Hand-car house	10
Liberty. Clayton—	
Depot	750
Hand-car house	20
Section house	10
Liberty. Summit—	
Water tank	100
Pump house	20
Coal house	10
Car body	10
Clay. Amo—	
Depot	40
Block tower	150
Coal house	50

VANDALIA.—Continued.

Liberty. Coatesville—

Block tower	$150
Depot	200
Hand-car house	10
Coal house	20
Total	$3,010

VANDALIA.

(Vincennes Division.)

Guilford. Friendsworth—

Depot	$75
Total	$75

HENRY COUNTY.

CHICAGO, CINCINNATI & LOUISVILLE.

Stony Creek. Blountsville—

Passenger and freight depot	$350
Tool house	10
Total	$360

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Cincinnati, Wabash & Michigan.)

Wayne. Knightstown—

Stock pens	$25
Depot	300
Two tool houses	40
Depot	800
Water tanks	300
Total	$1,465

(Operating Peoria & Eastern.)

Blue River. Mooreland—

Depot	$200
Section house	20
Coal house	15
Water closet	20

Blue River. Messick—

Stock pens	15

Henry. New Castle—

Section house	50
Stock pens	20

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.—Continued.

Stock scales and house	$50
Water tank	100
Coal house	20
Depot	400
Freight station	300
Water closet	15
Coal dock	100
Greensboro. Kennard—	
Depot	150
Stock pens	30
Section house	30
Water closet	15
Total	$1.550

FT. WAYNE, CINCINNATI & LOUISVILLE.

Dudley. New Lisbon—	
Freight and passenger house	$100
Hand-car house	10
Water closet	10
Henry. New Castle—	
One-half passenger house	200
Baggage room	20
Telegraph office	20
Freight house	100
Coal dock	100
Water tank	125
Hand-car house	10
Watch house	5
Track scales	100
Turntable	25
Coal heavers' house	10
Prairie. New Castle Junction—	
Telegraph office	25
Water closet	10
Prairie. Mt. Summit—	
Freight and passenger house	100
Coal house	10
Water closet	10
Prairie. Springport—	
Freight and passenger house	100
Water tank	100
Hand-car house	10
Water closet	10
Spiceland. Spiceland—	
Freight and passenger house	100
Hand-car house	10
Water closet	10

FT. WORTH, CINCINNATI & LOUISVILLE.—Continued.

Spiceland. Dunreith—	
Freight and passenger house	$100
Dwelling	75
Barn	25
Water closet	15
Total	$1,545

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Indianapolis Division.)

Dudley. Strawns—	
Passenger and freight station	$450
Hand-car house	20
Franklin. Lewisville—	
Hand-car house	20
Spiceland. Dunreith—	
Hand-car house	20
Interlocking tower	300
Coal and oil house	20
Wayne. Knightstown—	
Passenger station	650
Freight station	250
Water station	350
Pump house	60
Hand-car house	20
Watch box	10
Watch boxes (two)	10
Hand-car house	10
Total	$2,640

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Richmond Division.)

Liberty. Millville—	
Depot	$500
Hand-car house	50
New Castle Corporation. New Castle—	
One-half passenger station	200
One-half transfer station	10
Freight station	500
Hand-car house	20
One-half watch house	10
Scale house	15
Jefferson. Sulphur Springs—	
Depot	300
Water tank	200
Pump house	30

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.—Continued.

Pump house	$10
Coal house	10
Hand-car house	10
Fall Creek. Honey Creek—	
Hand-car house	80
Middletown Corporation. Middletown—	
Depot	400
Hand-car house	75
Watch box	10
Total	$2,430

HOWARD COUNTY.

LAKE ERIE & WESTERN.

Center. Kokomo—	
Freight and passenger house	$700
Freight and passenger house	75
Grain elevator	1,000
Water tank	100
Seven watch houses	70
Hand-car house	15
Water tank	100
Track scales	150
Total	$2,210

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Richmond Division.)

Taylor. Hemlock.	
Depot	$100
Freight house	50
Hand-car house	10
Depot	100
Block office	75
Freight office	50
Kokomo Corporation. Kokomo—	
Depot	1,200
Freight building	1,500
Hand-car house	50
Water tank	600
Hand-car and repair house	50
Ten watch houses	100
Block office	150
Total	$4,035

TOLEDO, ST. LOUIS & WESTERN.

Jackson. Sycamore—	
Depot	$150
Greentown Corporation. Greentown—	
Depot	250
Jackson. Kokomo—	
Depot	4,000
Freight house	250
Water tank	200
Honey Creek. Russiaville—	
Depot	200
Total	$5,050

HUNTINGTON COUNTY.

CHICAGO & ERIE.

Markle. Markle—	
Passenger and freight house	$250
Track scale	300
Huntington. Huntington—	
One-half tower and signals	500
One-half transfer house	100
Ice house	500
Eating house	1,300
Passenger depot	1,000
Freight depot	500
Yardmaster's office	100
Track scale	300
Coaling station and ash handling plant	6,000
Round house and turntable	7,500
Water tank, pump house and crane	800
Machine shops	6,000
Blacksmith shop	1,500
Boiler shop	1,200
Engine house	2,750
Car shop	3,200
Old frame buildings and shed	500
Master mechanic's office and storerooms	1,000
Supply store	100
Water softening plant	3,000
Switchman's house	75
Machine shop	1,500
Tank shop	500
Tin shop	150
Track scales	500
Clear Creek. Clear Creek—	
Block signal tower and interlocker	900

CHICAGO & ERIE.—Continued.

Warren. Bippus—	
Passenger and freight house	$200
Union. Simpson—	
Block signal tower	100
Total	$43,825

CINCINNATI, BLUFFTON & CHICAGO.

Huntington. Huntington—	
Coal dock	$500
Water tank	300
Shop	3,500
Round house	5,000
Depot and freight house	1,000
Total	$10,300

TOLEDO, ST. LOUIS & WESTERN.

Warren. Warren—	
Depot	$250
Freight house	150
Total	$400

WABASH.

Jackson. Roanoke—	
Station	$500
Two hand-car houses	40
Power house	250
Coal house	20
Huntington. Huntington—	
Station and baggage room	800
Freight house	600
Two hand-car houses	40
One-half signal house	100
Coal house	25
Tower house	100
Tank house	500
Stand pipe	200
Dallas. Andrews—	
Station	500
Closet	10
Union. Mardenis—	
Tower house	150
Coal house	25
Total	$3,860

JACKSON COUNTY.

BALTIMORE & OHIO SOUTHWESTERN.

Jackson. Seymour —	
Depot	$1,200
Baggage room	100
Round house	2,000
Freight house	1,400
Tank	200
Coal bin	500
Brownstown. Brownstown—	
Tool house	35
Depot	200
Tank	150
Carr. Vallonia—	
Depot	250
Carr. Medora—	
Depot	150
Water station	300
Tool house	25
Carr. Sparksville—	
Tool house	25
Depot	150
Dwelling	25
Total	$6,710

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Louisville Division.)

Crthersville. Crothersville—	
Passenger and freight station	$400
Tool house	50
Washington. Chestnut Ridge—	
Section tool house	40
Block telegraph office	370
Seymour. City of Seymour—	
Depot	1,200
Freight house	800
Five watch boxes	100
Water tank	1,200
Section tool house	20
Block telegraph office	370
Old car body for supplies	30
Old car body for inspectors' supplies	10
Redding. Peters—	
Block telegraph office	370
Total	$4,960

SOUTHERN INDIANA.

Redding. Reddington—	
Passenger and freight station	$100
Redding. Seymour—	
Engine house	750
Water tank	400
Jackson. Seymour—	
Tool house	25
Freight station	2,000
Passenger station	2,000
Heating building	600
Coal office	30
Coal shed	100
Jackson. Seymour Junction—	
Passenger station	250
Tool house	25
Oil house	25
Hamilton. Cortland—	
Passenger and freight house	250
Tool house	25
Hamilton. Surprise—	
Shelter shed	50
Salt Creek. Freetown—	
Passenger and freight station	200
Tool house	25
Owen. Kurtz—	
Passenger and freight station	200
Tool house	25
Water tank	400
Pump house	50
Owen. Norman—	
Passenger and freight station	200
Total	$7,730

JASPER COUNTY.

CHICAGO & EASTERN ILLNOIS.

(Brazil Division.)

Kankakee. Dunn—	
Tool house	$20
Station	100
Tank and pump	300
Wheatfield. Wheatfield—	
Station	100
Freight house	50
Hand-car house	20
Walker. Zadoc—	
Station	200

CHICAGO & EASTERN ILLINOIS.—Continued.

Walker. Kniman—	
Station	$100
Coal house	10
Union. Fair Oaks—	
Coal hoist	40
Tank	300
Pump house	75
Dwelling	150
Depot, one-half	150
Total	$1,615

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Hanging Grove. McCoysburg—	
Depot	$150
Tool house	25
Marion. Pleasant Ridge—	
Depot	100
Marion. Rensselaer—	
Tank and crane	600
Two tool houses	50
Depot	300
Newton. Surrey—	
Depot	150
Union. Parr—	
Depot	150
Union. Fair Oaks—	
Depot, one-half	400
Interlocking	800
Tool house	10
Total	$2,735

CHICAGO, INDIANA & SOUTHERN.

Kankakee. Tefft—	
Coal house	$10
Depot and freight house	50
Hand-car house	10
Wheatfield. Wheatfield—	
Depot	75
Coal house	10
Hand-car house	10
Keener. De Motte—	
Depot and freight house	275
Coal house	10
Hand-car house	10
Keener. Kersey—	
One-half depot	40
Total	$500

CHICAGO & WABASH VALLEY.

Wheatfield. Kersey—	
One-half freight and passenger	$200
Engine house and shop	200
Walker. Zadoc—	
One-half freight and passenger	200
Total	$600

PITTSBURH, CINCINNATI, CHICAGO & ST. LOUIS.

(Effner Branch.)

Carpenter. Remington—	
Station building	$150
Tool house	40
Water tank	400
Pump house	80
Total	$670

JAY COUNTY.

CINCINNATI, BLUFFTON & CHICAGO RAILROAD CO.

Penn. Pennville—	
Pump house	$500
Station	1,000
Freight house	600
Water tank	250
Wayne. Portland—	
Engine shed	100
House and barn	500
Total	$2,950

(Cincinnati, Richmond & Fort Wayne.)

18.48 miles telegraph wire	$462
Wayne. Portland—	
Passenger station	700
Freight house	2,000
Transfer house, one-half	100
Water tank	400
Bear Creek. Briant—	
Station house	400
Total	$4,062

LAKE ERIE & WESTERN.

Wayne. Portland—	
Freight and passenger house	$350
One-half transfer house	50
Two watch houses	20
Coal chute	200
Water tank	175
Two hand-car houses	30
Water closet	10
Richland. Red Key—	
Freight and passenger house	50
Hand-car house	15
Water closet	10
Coal house	10
Watch house	10
Total	$930

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Logansport Division.)

Jefferson. Powers—	
Telegraph office	$200
Coal house	20
Richland. Red Key—	
Water tank	400
Pump house	60
Tool house	40
Station	400
Freight house	500
Richland. Dunkirk—	
Telegraph office	200
Passenger station	600
Freight station	1,500
Tool house	40
Watch house	20
Total	$3,980

JEFFERSON COUNTY.

BALTIMORE & OHIO SOUTHWESTERN.

(Louisville Branch.)

Graham. Big Creek—	
Water station	$300
Deputy—	
Depot	75
Total	$375

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Madison Branch.)

Madison Corp. Madison—	
Passenger station	$4,000
Freight station	2,000
Freight office	1,500
Water tank	100
Madison Corp. North Madison—	
Passenger and freight house	200
Machine shop	900
Office and store room	300
Water tank	200
Section tool house	20
Madison Corp. Wirt—	
Passenger and freight station	75
Lancaster. Dupont—	
Passenger and freight station	150
Section tool house	10
Lancaster. Middlefork—	
Passenger and freight station	50
Total	$9,505

JENNINGS COUNTY.

BALTIMORE & OHIO SOUTHWESTERN.

Campbell. Nebraska—	
Depot	$100
Campbell. E. of Nebraska—	
Water station	100
Tank	50
Tool house	25
Campbell. Butlerville—	
Depot	300
Center. North Vernon—	
Depot	2,000
Freight depot	200
Two tool houses	50
Tank	200
Coal elevator	1,250
Spencer. Hayden—	
Tool house	25
Depot	300
Total	$4,600

BALTIMORE & OHIO SOUTHWESTERN.

(Louisville Division.)

Center. North Vernon—	
Engine house	$100
Office and store room	100
Dwelling	125
Lovett. Lovett—	
Depot	150
Montgomery. Paris—	
Depot	150
Total	$625

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Vernon, Greensburg & Rushville.)

Center. North Vernon—	
Engine house	$150
Turntable	200
Depot	600
Tool house	10
Freight house	300
Sand Creek. Brewersville—	
Tool house	10
Stock pens	30
Freight shed	30
Total	$1,330

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Madison Branch.)

Vernon. Grayford—	
Water tank	$620
Old car body for freight station	10
Vernon. Vernon—	
Passenger and freight station	100
North Vernon. North Vernon—	
Passenger station	2,000
Freight station	500
Two section tool houses	100
Total	$3,330

JOHNSON COUNTY.

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Fairland, Franklin & Martinsville.)

Franklin. Franklin—	
Depot	$1,200
Tool house	25
Water tank	50
Stock pens	25
Hensley. Trafalgar—	
Stock pens	20
Depot	100
Total	$1,420

INDIANAPOLIS SOUTHERN.

Union. Anita—	
Depot	$600
Stock pens	75
Union. Frances—	
Depot	500
White River. Bargersville—	
Depot	900
Stock pens	75
White River. Providence—	
Pump house	300
Total	$2,450

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Louisville Division.)

Edinburgh. Edinburgh—	
Passenger and freight station	$2,500
Section tool house	50
Three watch houses	60
Blue River. Amity—	
Block telegraph office	370
Franklin. Elvin—	
Block telegraph office	370
Franklin. Rowe—	
Block telegraph office	370
Franklin. Franklin—	
Depot	2,500
Tool house	50
Water tank	2,600
Pump house	50
Two watch boxes	40

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.—Continued.

Whiteland. Whiteland—	
Block telegraph office	$370
Depot	300
Greenwood. Greenwood—	
Depot	200
Tool house	170
Total	$10,000

KNOX COUNTY.

BALTIMORE & OHIO SOUTHWESTERN.

Steen. Wheatland—	
Depot	$100
Section house	20
Palmyra. Fritchton—	
Section house	35
Depot	175
Vincennes. Vincennes—	
Freight depot	3,000
Supply house	50
Tool house	25
Total	$3,405

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Cairo, Vincennes & Chicago Railway.)

Vincennes. Vincennes—	
Hand-car house	$25
Total	$25

EVANSVILLE & TERRE HAUTE.

Johnson. Deckers—	
Passenger station	$100
Watch house	25
Vincennes. Vincennes—	
Freight station	3,000
Water station	300
Coal chutes	100
Busseron. Emison—	
Freight and passenger station	100
Oaktown—	
Freight and passenger station	150
Total	$3,775

VANDALIA.

(Vincennes Division.)

Vigo. Sandborn—	
Depot	$200
Tool house	20
Vigo. Westphalia—	
Depot	100
Vigo. Edwardsport—	
Depot	200
Water tank	150
Pump house	25
Tool house	20
Vigo. Bicknell—	
Depot	150
Tool house	40
Washington. Bruceville—	
Depot	150
Tool house	50
Washington. Vincennes—	
Depot	1,200
Freight house	1,000
Tool house	20
Tool house	20
Supply house	20
Coal house	10
Oil house	10
Four watch boxes	40
One watch box	10
Total	$3,435

KOSCIUSKO COUNTY.

BALTIMORE & OHIO & CHICAGO.

Turkey Creek. Wawasee—	
Passenger depot	$200
Pickwick Park—	
Passenger shed	50
Jones Landing—	
Passenger shed	50
Syracuse—	
Depot and appurtenances	250
Water station	700
Stock pens	10
Tool house	10
Two ice houses and contents	1,000
Van Buren. Milford Junction—	
Passenger depot and appurtenances, one-half	200
Grain elevator	1,000

BALTIMORE & OHIO & CHICAGO.—Continued.

Tool house	$10
Stock pens	10
Interlocking, one-half	100
Jefferson—	
Water station and appurtenances	800
Total	$4,390

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Cincinnati, Wabash & Michigan.)

Van Buren. Milford—	
Passenger depot	$400
Combined coal shed and water closet	25
Stock pens	25
Tool house	20
Van Buren. Milford Junction—	
One-half depot	150
One-third interlocking tower	150
Plain. Leesburg—	
Depot	600
Water closet and coal house	25
Stock pens	25
Wayne. Warsaw—	
Depot	400
Freight house	300
Water tank	350
Tool house	20
One-half transfer house	300
Track scales	100
Two watch houses	20
One-half interlocking tower	200
Stock pens	20
Lake. Silver Lake—	
Depot	200
Hand-car house	20
Stock pens	25
Clay. Claypool—	
One-half passenger depot	200
Tool house	20
One-half freight depot	150
Track scales	100
Total	$3,845

SYRACUSE & MILFORD RY. CO.

Turkey Creek. Syracuse—	
Engine house	$50
Total	$500

NEW YORK, CHICAGO & ST. LOUIS.

Jackson. Sidney—	
Station house	$300
Tool house	20
Stock pen	15
Clay. Packertown—	
Station house	300
Water tanks	250
Pump house	50
Clay. Claypool—	
Station house, one-half interest	200
Freight house	200
Closets	10
Car repair house	20
Tool house	20
Stock pens	15
Seward. Burket—	
Station house	$100
Tool house	20
Cattle pen	15
Franklin. Mentone—	
Station house	300
Harrison. Mentone—	
Cattle pen	15
Total	$1,850

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Pittsburgh, Ft. Wayne & Chicago.)

Pierceton. Pierceton—	
Freight and passenger depot	$2,500
Tool house	100
Telegraph tower	400
Kosciusko. Kosciusko—	
Interlocking tower	750
Section tool house	150
Wayne. Winona Lake—	
Depot and improvements	1,000
Passenger shed	1,000
Freight house	220
Telegraph tower	500
Warsaw Corp. Warsaw—	
Freight house	750
Passenger station	2,500
Pump house	300
Transfer house, one-half	300
Interlocking tower	200
Frost proof tub	800
Supervisor's office	250

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.—Continued.

Aerial watch towers (3)	$300
Two tool houses	300
Wayne. Selby—	
Interlocking tower and levers	650
Wayne. Atwood—	
Hand-car house	150
Telegraph office	450
Etna Green Corp. Etna Green—	
Depot	500
Tool house	100
Total	$14,170

LAGRANGE COUNTY.

GRAND RAPIDS & INDIANA.

16.89 miles telegraph wire	$422
Bloomfield. Lagrange—	
Freight house	300
Passenger station	1,600
Lima. Howe—	
Passenger station	350
Lima. Crooked Creek—	
Water tank	450
Johnson. Valentine—	
Passenger station and shelter shed	300
Total	$3,422

LAKE SHORE & MICHIGAN SOUTHERN.

(Sturgis, Goshen & St. Louis.)

Newberry. Shipshewanna—	
Passenger and freight house	$400
Water tank	300
Water closet	10
Hand-car house	20
Hand-car house	10
Tool house	10
Lima. Twin Lake—	
Passenger house	50
Hand-car house	50
Van Buren. Syberts—	
Dwelling house	400
Hand-car house	20
Hand-car house	20
Total	$1,290

WABASH.

(Montpelier & Chicago Division.)

Milford. South Milford—	
Station	$500
Hand-car	20
Spring. Eddy—	
Tower house	200
Eden. Topeka—	
Station	400
Two hand-car houses	40
Milford. Stroh	
Station	300
Total	$1,460

ST. JOSEPH VALLEY.

Bloomfield. Lagrange—	
Depot	$1,500
Bloomfield. Pleasant Hill—	
Depot	25
Bloomfield. McCally—	
Depot	25
Springfield. Mongo—	
Depot	300
Water tank and wind mill	400
Greenfield. Custer—	
Depot	100
Total	$2,350

LAKE COUNTY.

BALTIMORE & OHIO & CHICAGO.

Hobart. Millers—	
Dwelling	$200
Passenger depot and appurtenances	300
Signal tower, one-half	100
Tool house	10
Calumet. Gary—	
Water station	200
Freight station	3.000
Yard office	75
East Chicago—	
Passenger depot	800
Whiting—	
Passenger depot	300
Hammond—	
Telegraph and yardmaster's office	500
Total	$5.485

CHICAGO, CINCINNATI & LOUISVILLE.

Ross. Merrillville—	
Passenger and freight depot	$350
North H. Y. Tower—	
Water tank	500
Total	$850

BALTIMORE & OHIO CHICAGO TERMINAL.

Calumet. Clark Junction—	
Interlocking tower (part)	$500
Coal and oil house (part)	25
Whiting. Whiting—	
Freight house and office	800
Car house	25
Interlocking tower (part)	200
Office, south of Indiana boulevard	200
Interlocking tower (part)	250
Office, south end of yard	100
East Chicago. East Chicago—	
Passenger station	3,500
Engine house and turntable	4,000
Engine house addition	2,000
Car repair shop	3,500
Machine shop	1,500
Office and supply room	100
Oil house	25
Boiler house	200
Tool house	10
Water tank and stand pipe	500
Coaling station and sand house	3,000
West "Y" telegraph office	100
Hammond. Hammond—	
Passenger station	1,200
Freight house	250
Freight house addition	400
Freight office	200
Total	$22,585

CHICAGO & ERIE.

Winfield. Palmer—	
Passenger and freight house	$200
Winfield—	
Station	300
Crown Point. Crown Point—	
Passenger station	300
Supervisor's office	50
Freight station	200

CHICAGO & ERIE.—Continued.

Gas engine houses	$500
Water tank and crane	500
Griffith. Griffith—	
One-half freight house	25
One-third interlocking tower and signal	250
Depot	400
North. Highlands—	
Passenger and freight house	200
Saxony—	
Depot	25
Hammond. Hammond—	
Turntable	1,150
Water tank and three cranes	400
Signal tower and interlocker	750
Hay and feed barns	350
Seven flagmen's boxes	90
Passenger depot	800
Freight depot	200
Express office	100
Track scale	300
One-fourth interlocking tower and signal	200
Coal storage plant (not including machinery or coal)	20,000
Yard office	200
Oil house	250
Sand house	200
Machine shop	1,500
Round house	4,000
Engine disp. office	300
Track scales	500
Total	$34,240

CHICAGO, INDIANA & SOUTHERN.

North. Indiana Harbor—	
Tower	$250
Office, oil and coal house	100
Tool house	10
Water tank	750
Pump house	400
Coal house	200
Roadmaster's office	125
Coal house	50
North. Michigan Ave.—	
Yard office	15
Box car	10
Box cars	30
Transfer house	200
Tool house	15

CHICAGO, INDIANA & SOUTHERN.—Continued.

Box car	$10
Depot	50
Telephone booth	10
North. Calumet—	
Depot	2,000
Tower	300
Closet and coal house	10
North. Grasselli—	
House near tank	45
Pump house	50
Depot, closet and coal house	400
Tower	300
Tool house	15
Box car	15
Telephone booth	15
Flag shanty	10
North. Gibson—	
Y. M. C. A.	10,000
Depot	400
Boarding camp	150
Proprietor's residence	300
Ice house	25
Power house and R. H.	35,000
General office building	27,500
Machine shop	13,000
Box car	15
Coal dump	100
Water tank	700
Coaling station	4,000
Store house	8,000
Car shops, lumber shed	500
Mill room	600
Supply house	200
Oil and paint house	400
Box car	10
Blacksmith shop	300
Power house	500
Store house and office	300
Water tank	300
Tower	300
State St. Hammond	500
Oil house	10
Hump yard office	50
Switch shanties, three	15
Electrician's house	50
Wrecker house	400
Negro quarters	30
Box cars, two	20

CHICAGO, INDIANA & SOUTHERN.—Continued.

Yard office	$25
Box cars, five	25
Switch shanty	15
Register station	20
Hump rider's shanty	25
Hump office	300
Yardmaster's office	25
Switch tender's shanty	15
Switchman's shanty	15
Electric pump house	200
Tool house	10
West end yard office	50
Janitor's house	200
Hose houses, three	30
Water tank	250
North. Osborn—	
Section house	200
Bunk house	50
Tool house	25
Tower and coal house	350
North. Highlands—	
Tower	350
Coal and oil house	30
Depot	300
Coal house	25
Box cars, two	20
North. Hays—	
Tower	350
Shanty	10
Coal house	15
St. John. St. John—	
Two-story house	250
Old coal house	10
Water tank	200
Pump house	10
Tower	350
Coal and oil house	10
Tool house	10
Tool house	10
Depot	400
Coal house	10
Bunk house	50
Residence	200
Hanover. Cook—	
Tool house	10
Depot	350
Coal house	10
Section house	300

CHICAGO, INDIANA & SOUTHERN.—Continued.

West Creek. North Hayden—	
Depot	$500
Tool house	10
Section house	350
Bunk house	50
West Creek. Schneider—	
Depot	350
Section house	300
Tower	350
Coal house	10
Tool houses, two	20
Water tank	1,000
Pump house	200
Bunk house	50
Hobart. Millers—	
Tool house	10
Box cars, two	20
Hobart. Dixie—	
Shanty	10
Box car	10
Water tank	500
Cedar Creek. Shelby—	
Depot and freight house, one-half	200
Hand-car houses, two	10
Pump house	50
Water tank	400
Total	$118,550

CHICAGO, LAKE SHORE & EASTERN RY. CO.

North. East Chicago, Indiana Harbor—	
Depot	$300
North. Indiana Harbor—	
Interlocking tower	600
North. Hammond Water Works—	
Water tank	400
Calumet. Pine—	
Interlocking tower	750
Calumet. Kirk Yard—	
Machine shop	13,500
Store house	5,750
Tank shop	2,400
Oil house	1,200
Power house	8,000
Round house	12,800
Wood-working shop	3,600
Paint shop	3,100
Lunch room	150

CHICAGO, LAKE SHORE & EASTERN RY. CO.—Continued.

Yardmaster's office	$375
Assistant yardmaster's office	150
Office building	5,000
Car repair shop	8,000
Coal chute	3,100
Cinder pit	4,600
Sand drier	2,000
Scrap iron storage	100
Lumber shed	50
Lamplighter's shanty	75
Coal and coke storage shed	25
Total	$76,025

ELGIN, JOLIET & EASTERN.

St. John. Dyer—	
Tool house	$10
One-half depot	50
Signal tower	100
Power house	200
Stock chute	15
St. John. Hartsdale—	
Signal tower	250
Depot	50
St. John. Griffith—	
Oil house	40
Freight house	100
Signal tower	250
Dwelling	200
Tool house	100
Power house	200
Hobart. Hobart—	
Depot	250
Dwelling	200
Tool house	10
Water tank	400
Pump house	75
Two signal towers	750
Stock pens	20
Calumet. Cavanaugh—	
Depot	200
Water tank	400
Dwelling	200
Calumet. Van Loon—	
Signal tower	250
Oil house	15
Calumet. Ivanhoe—	
Signal tower	250
Oil house	15

ELGIN, JOLIET & EASTERN.—Continued.

North. Hammond—	
Depot	$200
Tool house	10
North. East Chicago—	
Signal tower	200
Oil house	10
North. Whiting—	
Yard clerk's office	40
Total	$4,860

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Cedar Creek. Water Valley—	
Watch house	$100
Pump house	40
Cedar Creek. Shelby—	
Depot, one-half	600
Interlocker, one-half	500
Tank	50
Cedar Creek. Lowell—	
Tool houses (2)	30
Depot	300
West Creek. Creston—	
Depot	200
Hanover. Cedar Lake—	
Tool house	25
Tank	400
Freight house	150
Pump house	50
Depot	700
Coal house	25
Bath house	30
Dancing pavilion	1,000
Restaurant	1,000
Bowling alley	400
Three closets	50
Beer stand	200
St. John. St. John—	
Depot	150
Tool house	15
St. John. Dyer—	
Tool house	15
Car repair shop	15
Interlocker (4-27)	400
Depot	150
North. Maynard—	
Interlocker, one-half of two	700

CHICAGO, INDIANAPOLIS & LOUISVILLE.—Continued.

North. Munster—	
Depot	$50
North. South Hammond—	
Coal chutes	1,000
Yard office	500
Watch house	20
Tool houses (2)	30
Two tanks and one pump station	1,500
Switch house	150
Turntable	500
Sand house	150
Engine house	15,000
Hotel	3,000
Part interlocker	500
North. Hammond—	
Watch houses, eight	120
Tool houses	30
Freight houses	300
Depot	300
Total	$30,445

INDIANA HARBOR BELT RAILWAY COMPANY.

North. Whiting—	
Office	$100
Coal house	10
Car inspector's shanty	25
North. Wolf Lake—	
Tower	600
North. Hammond, Camp 20—	
Office	25
Tool house	20
Box car	10
North. Hammond—	
Flag shanty	10
North. Republic—	
Tower	600
Coal and oil house	25
Office	50
Flag shanty	10
Tank	400
Tool house	25
Tower	600
Coal and oil house	25
North. Grasselli—	
Flag shanty	10
Total	$2,545

GRAND TRUNK WESTERN.

Ross. Ainsworth—	
Depot	$600
Sectionmen's house	300
Stock pens	50
Tool house	25
Milk stand	100
Coal and oil house	15
Ross. Lottaville—	
Depot	600
Water tank and frame	300
Stock pens	50
Milk stand	10
Pump house	100
Double closet	50
St. John. Griffith—	
Depot and annex	200
Freight house, one-half	100
Interlocker and tower	300
Freight checker's office	20
Tool house	25
Car repairer's house	15
North. Maynard—	
Tool house	20
Total	$2,880

MICHIGAN CENTRAL.

Hammond—	
Passenger house	$9,000
Passenger house	600
Baggage house	80
Freight houses (2)	1,300
Interlocking tower	400
Signal supply house	60
Three watch houses	90
Hand-car house	30
Elevated gate house	65
Track scale	500
Watch house	30
Tolleston—	
Freight and passenger house	400
Two hand-car houses	40
Interlocking tower	300
Signal house	50
Water closet	20
Lake—	
Passenger house	1,200
Freight house	150

MICHIGAN CENTRAL.—Continued.

Dwelling house	$200
Two hand-car houses	25
Signal supply house	50
Track, tank and boiler house	435
Pump house	200
Coal house and tank	130
Coal house	20
Coal house	40
Lamp and oil house	50
Sand house	90
Water closet	25
Deep River—	
Bridge and watch house	150
Gary—	
Passenger house	600
Gate house	50
Freight house	3,500
Water closet	15
Total	$19,895

MICHIGAN CENTRAL.

(Lessee Joliet & Northern Indiana.)

Dyer—	
Passenger house	$500
Freight house	150
Water tank	200
Pump house	100
Two hand-car houses	80
Coal bin	20
Water closet	10
Hartsdale—	
Passenger and freight house	800
Telegraph office	40
Coal house	10
Freight house	75
Ross—	
Passenger and freight house	200
Hand-car house	10
Coal house	15
Water closet	10
Total	$2,220

LAKE SHORE & MICHIGAN SOUTHERN.

Gary—	
Buffington passenger house	$50
Interlocking tower, one-third	350
Interlocking power house, one-third	200
Water closet	10
Car repair house	10
Dwelling	75
Dwelling	75
Dwelling	75
Dwelling	80
Oil house	25
Ice house	20
Coal house	10
Water closet	10
Passenger house	80
Bunk room, one-half	200
Car repair house	200
Car repair house	100
Hand-car house	20
Hand-car house	20
Water tank	500
Hand-car house	20
Watch house	10
Temporary passenger house	400
Temporary baggage rooom	200
Water closet	10
Freight house	4,500
East Chicago—	
Dusting and cleaning shed	100
Water closet	10
Elevator Elevator B and engine house Elevator storage tanks Elevator office	60,000
Coal dock	100
Hand-car house	20
Yard office	30
Br. interlocking tower, one-third	800
Passenger	4,000
Old tower house, one-third	10
Tower house, one-third	100
Power house, one-third	80
Inter. coal house, one-third	10
Oil house	10
Hand-car houses (2)	40
B. & O. interlocking tower, one-half	400
Gate house, one-half	10
Water closet, one-half	10
Coal house	10

LAKE SHORE & MICHIGAN SOUTHERN.—Continued.

Freight house	$600
Water closet	10
Whiting—	
Passenger house	900
Gate tower	20
Hand-car house	20
Hand-car house	20
Lamp and oil house	20
Robertsdale—	
Passenger shed	20
Freight house	1,500
Inter. power house, one-fourth	80
Inter. tower house, one-fourth	80
Inter. tower water closet, one-fourth	10
Inter. tower coal house, one-fourth	10
Signal department store house	30
Signal department tool house	20
Hand-car house	20
Yard office	20
Coal house	10
Water closet	10
Car repair office	20
Hammond—	
One-third gate tower	30
Millers—	
Passenger and freight house	590
Power house	400
Water closet	10
Hand-car house	20
Total	$77,370

NEW YORK, CHICAGO & ST. LOUIS.

Hobart. Hobart—	
Station	$150
Tool house	20
Cattle pen	15
Water tank	250
Pump house	25
Car repair house	10
Calumet. Green Park—	
Section house	150
Station	50
Tool house	20
Calumet. Van Loon—	
Tool house	20
Section house	150
Water tank	250
Pump house	25

NEW YORK, CHICAGO & ST. LOUIS.—Continued.

North. Hessville—	
Station	$50
Telegraph office	50
North. Hammond—	
Tool house	20
Station	5,000
Closets, five	10
Coal house	20
Four watch houses	40
Telegraph office	300
Total	$6,625

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Logansport Division.)

Winfield. Leroy—	
Depot	$100
Pump house	20
Water tank	350
Tool house	40
Coal house	20
Interlocker	400
Center. Crown Point—	
Depot	900
Freight station	200
Tool house	40
Tool house	40
Coal shed	20
Milk shed	10
Telegraph office	180
St. John. Schererville—	
Freight station	200
Passenger station	50
Coal house	20
Tool house	40
St. Johns. Hartsdale—	
Water tank	350
Water tank	350
Pump house	40
Interlocker, one-half	300
Oil house	150
Transfer house, one-third	300
Power house	200
Lime house	80
Soda ash house	40
Steel tank	1,000
Total	$5,430

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating the Pittsburgh, Fort Wayne & Chicago.)

Hobart. Hobart—	
Tool house	$100
Section laborers' bunk houses (2)	700
Depot	750
Hobart. Liverpool—	
Telegraph office, one-half	75
Interlocking tower	325
Freight station	50
Calumet. Tolleston—	
Interlocker, one-half	325
Tool house	100
Passenger and freight house	150
Calumet. Gary—	
Freight house	100
Shelter shed	600
Telegraph office	400
Aerial watch tower	100
Calumet. Clarke—	
Passenger station	350
Tool house	100
Frost proof tub	325
Pump house	350
Pumper's dwelling	300
Section laborers' bunk house	500
Calumet. Clarke Junction—	
Interlocker	540
Tool house	45
Shelter shed	100
Toilet house	10
Calumet. Buffington—	
Passenger shed	140
E. Chicago. Indiana Harbor—	
Passenger and freight station	1,650
Two watch boxes	100
Two water closets	40
Tool house	45
Gate tower	75
Gate tower	75
Gate tower	75
Power house	1,200
Whiting. Whiting—	
Dwelling house	575
Interlocker, one-half	290
Station house	1,550
Toilet house	10
Tool house	75

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.—Continued.

Whiting. Robertsdale—	
Shelter shed	$150
Hammond. Robey—	
Telegraph tower	435
Shelter shed	250
Car inspector's house	50
Total	$13,180

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating the South Chicago & Southern Railroad.)

Hammond Corporation. Hammond—	
Passenger and freight house	$1,400
Tool house	90
Gate tower	20
Gate tower	50
East Chicago Corporation. E. Chicago——	
Passenger and freight house	1,400
Toilet house	20
Total	$2,980

WABASH.

(Montpelier & Chicago Division.)

Hobart. Aetna—	
Station	$400
Agent's house	600
Two water closets	20
Coal house	10
Hand-car house	15
Hobart. Calumet—	
Tower house	200
Calumet. Tolleston—	
Freight house	150
Gary—	
Water tank	300
Pump house	50
Coal house	20
Freight house	3,500
Watch house	20
Toilet	20
Calumet. Clark Junction—	
Tower house	200
Section house	250
Total	$5,755

LAPORTE COUNTY.

BALTIMORE & OHIO & CHICAGO.

Union. Union Center—	
Passenger depot and appliances	$300
Tool house	10
Noble. Wellsboro—	
Interlocker, one-third	100
Elevator and appliances	1,000
Passenger depot, one-third	150
Water station	250
Two tool houses	20
Stock pens	10
Clinton. Alida—	
Interlocker, one-third	100
Passenger depot, one-half	150
Dwelling house	150
Tool house	10
Stock pens	10
Freight shed, one-half	100
Total	$2,360

CHICAGO, CINCINNATI & LOUISVILLE.

Dewey. La Crosse—	
Passenger and freight depot	$350
Tool house	10
Tower house	150
Total	$510

CHICAGO & ERIE.

Dewey. Wilders—	
One-third depot and platform	$75
Block signal tower	100
Forty-three per cent. interlocking tower and signals	1,000
One-half transfer house and platform	250
Total	$1,425

GRAND TRUNK WESTERN.

Lincoln. Mill Creek—	
Depot	$500
Stock pens	25
Section tool house	25

GRAND TRUNK WESTERN.—Continued.

Pleasant. Stillwell—	
Water tank	$500
Coal chutes	1,200
Tool house	15
Repair shop	15
Stock pens	75
Flag house	50
Union. Kingsbury—	
Elevator, passenger and freight house	500
Scale house	75
Tool house	15
Stock pens	75
Noble. Wellsboro—	
Tool house	15
Noble. Union Mills—	
Depot	100
Stock pens	75
Scale house	50
Two tool houses	40
Clinton. Haskells—	
Passenger and freight house, one-half	250
Transfer platform	100
Scale house	50
Repair shop	25
Tool house	20
Freight house	100
Total	$3,845

LAKE ERIE & WESTERN.

Lincoln. Dellin—	
One-third tower house	$150
Pleasant. Stillwell Junction—	
Freight house	10
Water closet	10
Hand-car house	15
Center. Laporte—	
Two hand-car houses	15
Water tank	75
Center. Belfast—	
Transfer house	200
Michigan. Michigan City—	
Supply house	10
Inspector's house	30
Hand-car house	15
Track scales	250
Total	$780

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Dewey. Riverside—	
Watch house	$50
Tank and pump house	400
Tool house	20
Dewey. Wilders—	
Depot, one-third	100
Transfer house, one-half	200
Interlocker, one-third	600
Dewey. La Crosse—	
Depot	500
Transfer house, one-quarter	150
Tool house	20
Cass. So. Wanatah—	
Freight depot	200
Cass. Wanatah—	
Tool house	20
Depot	300
Tank and pump house	415
Clinton. Haskells—	
Freight platform, one-half	25
Depot, one-half	75
Dwelling	100
Clinton. Alida—	
Depot, one-half	100
Interlocker, one-third	400
New Durham. Westville—	
Depot	200
Two tool houses	50
New Durham. Otis—	
Depot, one-half	200
Freight depot, one-half	100
Interlocker, part	500
Tool house	20
Michigan. Michigan City—	
Depot	2,000
Tank	400
Engine house	2,500
Tool house	15
Turntable	400
Two watch houses	30
Oil house	40
Car repair house	15
Total	$10,145

CHICAGO & EASTERN ILLINOIS.

(Brazil Division.)

Dewey. La Crosse—	
Hand-car house	$10
Dewey. Wilders—	
Freight platform	30
Total	$40

CHICAGO & WEST MICHIGAN.

Springfield—	
Hand-car house	$25
One-half passenger and freight depot	1,000
Center. Laporte—	
Water tank	600
Passenger and freight depot	1,250
Two hand-car houses	50
One-half interlocking tower	200
Track scales	500
Dwelling house	250
Scipio. Magee—	
One-half freight passenger depot	300
Noble. Wellsboro—	
Freight and passenger depot	400
Hand-car house	25
One-fourth interlocking tower	200
One-third transfer house	100
Hanna. Hanna—	
Passenger and freight depot	200
Two hand-car houses	50
One-half transfer house	200
Tank and pump house	500
One-half interlocking tower	300
Hanna. Thomaston—	
Freight depot	125
Dewey. La Crosse—	
Hand-car house	25
Turntable	800
Freight and passenger depot	800
Dwelling	600
One-fourth transfer house	200
Total	$8,700

LAKE SHORE & MICHIGAN SOUTHERN.

Laporte—

B. signal power house	$600
B. signal tool house	20
Hand-car house	20
One-half tower house	100
One-half coal house	10
One-half water closet	10
One-half gate tower	40
Gate house	10
Water tank	300
Coal house	20
Dining room	60
Bunk room	60
Dining room	60
Bunk room	60
Dining room	100
Bunk room	100
Bunk room	100
Water closet	10
Flag house	10
Hand-car house	20
Flour house	300
Coal house	10
Roadmaster's store room	20
Roadmaster's store room	10
Temporary baggage room	50
Water closet	10
Sec. D. and B. room	100
Temporary passenger house	100
Roadmaster's store room	20
Car repair room	20
Car repair office	20
Coal house	10
Freight house	6,000
Tool shed	10
Coal dock shed	10
Lamp house	10
Hand-car house	20
Telegraph store house	10
Crossing house	10
Hand-car house	20
Dwelling	200
Switch house	10
Hand-car house	20
One-half coal and lamp house	20
One-half water closet	10
One-half tower	80
One-half store house	10

LAKE SHORE & MICHIGAN SOUTHERN.—Continued.

Hudson. Hudson Lake—	
Passenger shep	$100
Baggage room	50
New Durham. Otis—	
Coal house	10
Water closet	10
Passenger house	400
Tower house	150
Lamp and oil house	10
Store room	10
Coal house	10
Freight house	200
Tool house	10
Hand-car house	10
Tool house	10
Dwelling	50
New Durham. Durham—	
Coal house	10
Water closet	10
Passenger and freight house	400
Hopper house	10
Section men's house	80
Dwelling	50
Hand-car house	20
Barn	20
Switch tender's house	10
Kankakee. Rolling Prairie—	
Passenger house	400
Switch house	10
Water tank	400
Pump house	200
Coal house	10
Water closet	10
Hand-car house	20
Wells.	
Hand-car house	20
Scipio. Pinola—	
Water tank	400
Pump house	300
Hand-car house	20
Station house	200
Station water closet	10
Power house	300
Coaling plant	3,000
Telegraph office	10
Gasoline tank	100
Total	$15,870

MICHIGAN CENTRAL.

Vetterley—	
Passenger shed	$20
Michigan City—	
Depot	8,000
Freight house	6,500
Office	100
Round house	5,000
Oil house	500
Machine shop	1,500
Two cable houses	40
Two hand-car houses	65
Two switch houses	30
One switch house	40
Lamp and oil house	40
Tool and oil house	10
Ice house	500
Horse barn	15
Two water tanks	700
Coal chutes	200
Sand house	150
Car repair shop	400
Eating house and office	2,900
Horse barn	50
Interlocking tower	400
Store house	500
Car inspector's house	80
Sand house	200
Flagman's house	30
Coal handler's house	35
Gate houses, two	250
Derrick house	590
Two cable houses	40
Two cable houses	125
Two switch houses	80
Ice house	250
Four gate towers	120
Signal supply house	50
Water closet	10
Two water closets	20
Two water closets	30
Total	$29,570

NEW YORK, CHICAGO & ST. LOUIS.

Hanna. Thomaston—	
Station house	$75
Tool house	20
Section house	150

NEW YORK, CHICAGO & ST. LOUIS.—Continued.

Cass. South Wanatah—	
Section house	$150
Station	75
Tool house	20
Cattle pen	20
Water tank	300
Pump house	20
Total	$830

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Logansport Division.)

Dewey. La Crosse—	
Depot	$450
Tool house	40
Coal house	10
Freight house, one-fourth	100
Interlocking, 74 per cent	300
Tool house	40
Total	$940

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Pittsburgh, Fort Wayne & Chicago.)

Hanna. Hanna—	
Transfer house, one-half	$200
Interlocking tower, one-half	870
Tool houses, two	300
Station house	500
Telegraph tower	400
Section laborers' bunk houses, two	600
Water tank	500
Dwelling house	600
Power house	5,000
Cass. One Mile East of Wanatah—	
Telegraph tower	400
Cass. Wanatah—	
Two tool houses	300
Two frost proof tubs	1,600
Grain warehouse	200
Station house	650
Tank house	400
Telegraph tower	350
Coal station and tipple	7,500
Total	$20,370

PERE MARQUETTE RAILROAD COMPANY.

Michigan. Michigan City—	
Water tank	$850
Flag house	50
Hand-car house	50
Passenger depot	5,000
Freight depot	3,500
One-half interlocking tower	500
Total	$9,950

WABASH.

(Montpelier & Chicago Division.)

Lincoln. Dillon—	
Power house, two-thirds	$200
Union. Kingsbury—	
Station	400
Tank	300
Power house	250
Hand-car house	20
Scipio. Magee—	
Freight house	200
Oil house	20
Coal house	25
Section house	200
Transfer house	100
Interlocking tower	150
New Durham. Westville—	
Station	500
Two hand-car houses	40
Total	$2,405

LAWRENCE COUNTY.

BEDFORD BELT RAILROADS.

Shawswick. Oolitic—	
Passenger and freight station	$1,000
Shawswick. Oolitic-Bedford—	
Pump house	50
Water tank	400
Total	$1,450

BALTIMORE & OHIO SOUTHWESTERN.

Guthrie. Ft. Ritner—	
Depot	$300
Tool house	25
Guthrie. Tunnelton—	
Depot	300

BALTIMORE & OHIO SOUTHWESTERN.—Continued.

Bono. Riverdale—	
Depot	$200
Water station	250
Tool house	25
Marion. Mitchell—	
Depot	250
Freight depot, one-half	150
Repair shop	100
Sand house	25
Cement house	75
Spice Valley. Georgia—	
Section house	35
Tool house	25
Depot	350
Spice Valley. Huron—	
Depot	150
Tool house	25
Shawswick. Bedford—	
Tool house	25
Depot	500
Total	$2,810

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Marion. Mitchell—	
Depot	$700
Watch houses, three	45
Tool house	15
Freight platform, one-half	100
Car repairs house	15
Shawswick. Bedford—	
Three watch houses	45
Coal chutes	500
Depot	1,500
Water station	300
Car repair house	30
Yard office	30
Three tool houses	45
Freight house	500
Marshall. Horseshoe—	
Depot	25
Marshall. Logan—	
Watch house	10
Depot	15
Marshall. Guthrie—	
Freight house	25
Tool house	15
Total	$3,915

CHICAGO, INDIANAPOLIS & LOUISVILLE.

(Bedford & Bloomfield Branch.)

Shawswick, Bedford—	
Turntable	$500
Engine house	4,000
Tool house	25
Perry, Springville—	
Depot	100
Tool house	25
Perry, Armstrong—	
Tank and pump house	200
Marshall, Reeds—	
Depot	25
Total	$4,925

SOUTHERN INDIANA.

Pleasant Run, Zelma—	
Shelter shed	500
Pleasant Run, Heltonville—	
Passenger and freight station	200
Tool house	25
Shawswick, Shawswick—	
Shelter shed	25
Shawswick, Bedford—	
Tool house	25
Freight house	1,000
Coal chute	300
Tool house	25
Store house	500
Passenger station	15,000
Heating building	600
Water tank	400
Store house	150
Store house	150
Tool house	25
Dwelling	150
Dwelling	150
Dwelling	150
Dwelling	150
Watch house	25
Watch house	25
Shawswick, Bedford Shops—	
Round house	5,000
Power house	2,500
Machine shops	5,000
Store house	500
Car shops	1,500
Paint shops	1,500

SOUTHERN INDIANA.—Continued.

Oil house	$250
Sand house	100
Water tank	400
Tool house	100
Blacksmith shop	1,500
Boiler and engine room	2,500
Blacksmith shop	2,500
Boiler room	2,500
Casting yards	600
Lumber room	600
New store room	2,500
Dry kiln	500
Indian Creek. Coxton—	
Shelter shed	25
Indian Creek. Williams—	
Passenger and freight station	400
Tool house	25
Indian Creek. Rockledge—	
Water tank	400
Dwelling	50
Total	$50,075

MADISON COUNTY.

CENTRAL INDIANA RAILROAD.

Anderson. Anderson—	
Depot and office	$1,200
Two section houses	30
Carpenter shop	500
Water tank	100
Heating plant	150
Water closet	15
Freight house	100
Car repair shop	10
Stony Creek. Lapel—	
Depot	700
Two section houses	30
Stock pens	25
Closet	15
Total	$2,875

ELWOOD, ANDERSON & LAPEL.

Elwood. Elwood—	
Engine house	$400
Total	$400

LAKE ERIE & WESTERN.

Monroe. Alexandria—	
Freight and passenger house	$250
Pump house	25
Hand-car house	15
Water closet	10
Water tank	150
Monroe. Orestes—	
Freight and passenger house	100
Water closet	10
Pipe Creek. Elwood—	
Passenger house	150
Freight house	200
Two hand-car houses	30
Water tank	100
Watch house	10
Stock scales	50
Watch house	10
Water closet	10
Total	$1,120

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Richmond Division.)

Anderson Corporation. Anderson—	
Block office	$250
Depot	5,000
Freight depot	2,500
Water tank	400
Car repair house	60
Hand-car houses, two	80
Yard master's office	60
Three watch boxes	30
Interlocking tower, 10-27	370
Interlocking tower	300
Lafayette. C., W. & M. Crossing—	
Hand-car house	60
Block office	250
Block office	250
Frankton Corporation. Frankton—	
Depot	800
Hand-car house	60
Coal house	30
Watch box	10
Elwood Corporation. Elwood—	
Block office	250
Depot	5,000
Freight station	800
Hand-car house	60

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.—Continued.

Water tank	$300
Yard office	60
Three watch boxes	30
Block office	250
Sand house	10
Total	$17,270

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Cincinnati, Wabash & Michigan.)

Van Buren. Summitville—	
Depot	$200
Hand-car house	25
Stock pens	25
Pump house and tank	1,000
Monroe. Alexandria—	
Depot	200
Freight depot	800
Tool house	25
Two watch houses	20
Stock pens	20
Lafayette. Linwood—	
Storage building	30
Hand-car house	25
Lafayette. North Anderson—	
Two hand-car houses	40
Three watch houses	30
Anderson. South Anderson—	
Pump house	400
Coal house	100
Adams. Markleville—	
Depot	200
Hand-car house	20
Stock pens	25
Total	$3,185

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Indianapolis Division.)

Union. Chesterfield—	
Interlocking tower	$100
Coal house	30
Oil and supply house	30
Anderson. Gridley—	
Interlocking tower	150
Coal and oil house	50

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.—Continued.

Anderson. Anderson—	
Station	$5,000
Freight house	2,000
Freight house	8,000
Two tool houses	40
Water station	700
Interlocking tower	200
Five watch houses	100
Five crossing gates and tower	2,150
Interlocking tower	150
Anderson. South Anderson—	
Round house	6,000
Yard office	50
Pump and boiler room	150
Water station	500
Oil and lamp house	30
Tool house	30
Coal house and closet	40
Sand house	50
Anderson. Wainwright—	
Tower house	100
Coal house	30
Fall Creek. Taft—	
Interlocking tower	100
Coal house	30
Oil and supply house	30
Fall Creek. Pendleton—	
Station	500
Tool house	30
Crossing gates and tower	100
Fall Creek. Raleigh——	
Tower house	100
Fall Creek. Ingalls—	
Station	1,000
Tool house	30
Total	$27,000

MARION COUNTY.

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Center. Indianapolis—	
Freight house (in bound)	$4,500
Freight house (out bound)	4,500
Office and passenger room	700
Tool house	15
Engine house	4,000
Ice house	200

CHICAGO, INDIANAPOLIS & LOUISVILLE.—Continued.

Tank	$200
Sand house	25
Office and store room	600
Turntable	400
Three watch houses	50
Oil house	300
Washington. Broad Ripple—	
Tool house	15
Depot	1,000
Total	$16,505

CINCINNATI, INDIANAPOLIS & WESTERN.

(Cincinnati Division.)

Center. Indianapolis—	
Round house	$4,000
Tool house	100
Water tank	150
Warren. Julietta—	
Passenger depot	200
Hand-car house	25
Total	$4,475

CINCINNATI, INDIANAPOLIS & WESTERN.

(Springfield Division.)

Center. Indianapolis—	
Freight depot	$1,200
Dispatcher's office	150
Water tank	200
Round house	10,000
Oil house	500
Sand house	50
Paint shop	500
Wayne. Indianapolis—	
Machine shop	8,000
Car shop	8,000
Blacksmith shop	8,000
Ice house	50
Coaling station	3,000
Scrap bins	50
Store room and office	500
Wayne. Mitchellville—	
Shelter house	150
Total	$40,350

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Chicago Division.)

Center. Belt Yards—	
Tower house	$200
Joint interlocking cabin	100
Car inspectors' house	30
West end yard clerk's office	30
Office	100
Water station	500
Pump house	100
Center. Dillon Street—	
Engine house, including water supply, coal chutes, ash pit and machine shop	33,000
Fan room	800
Freight house and electric light plant	68,000
Store room	1,200
Center. Shelby Street—	
Pump house	100
Water softener	3,500
Rest room	100
Tool house	10
Switchman's shanty	50
Water plant	500
Office	100
Two pump houses	150
Center. Leota Street—	
Crossing gates	100
Center. Indianapolis, North Street—	
Depot	100
Crossing gates	100
Seventeen flag houses	170
Tin shop	40
Lumber shed	40
Wayne. M. F.—	
Two-thirds interlocking tower	600
Franklin. Acton—	
Depot	200
Tool house	20
Franklin. Dix—	
Tower house	100
Pike. Augusta—	
Depot and interlocking	500
Section house	20
Coal house	10
Warren. Beech Grove—	
Depot	50
Tool house	20

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.—Continued.

Franklin. Beech Grove—	
Power house and stack	$80,000
Store house	35,000
Machine and erecting shop	280,000
Boiler shop	90,000
Forge shop	50,000
Total	$645,640

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Indianapolis Division.)

Lawrence. Oaklandon—	
Station	$300
Coal house	20
Tool house	30
Lawrence. Lawrence—	
Station	60
Tool house	30
Car inspector's house	100
Center. Brightwood—	
Station	600
Round house and coach shop	18,000
Machine shop, boiler room, blacksmith shop	20,000
Boiler shop annex	100
Car shop	2,000
Bolt house and air-brake room	100
Pattern room and office	1,500
Car repair shed	1,000
Paint shop	1,500
New shop building	5,500
Boiler and sand house	600
Boiler shop, upholster shop	4,000
Oil house	500
Water station	800
Coal chutes	500
Transfer house	1,000
Engine house	300
Tool house	30
Car shed	1,700
Coal house	100
Store room	1,500
Dry kiln	200
Shavings bin	100
Yard office	500
Center. Massachusetts Ave.—	
One-half station	2,000
Interlocking tower and power house, one-half	750

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.—Continued.

Center. Indianapolis—	
Freight house	$800
Transfer house	500
Yard office	100
Platform shed	200
Total	$67,020

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Peoria & Eastern, Western Division.)

Wayne. Clermont—	
Depot	$50
Wayne. M. F.—	
Interlocker 2-9	300
Water closet	15
Wayne. Indianapolis—	
Two dwellings	2,000
Center. Indianapolis—	
Yard office	50
Shanty	25
Car inspector's house	40
Supervisor's building	50
Five watch boxes	50
Section house	30
Gate tower	40
Freight house and office	2,000
Interlocker "K D"	300
Coaling station	2,000
Ash handling plant	100
Round house	10,000
Office and store room	100
Boiler room and machine shop	1,500
Carpenter shop	100
Car repair house	30
Coal house	10
Water tank	500
Water softener	1,700
Lavatory	30
Telegraph superintendent's room	250
Track scales	300
Pump house	50
Two dwellings, offices	2,000
Total	$23,620

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Peoria & Eastern Between Indianapolis and Springfield, O.)

Center. Indianapolis—	
Section house	$50
Total	$50

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(St. Louis Division.)

Center. Indianapolis—	
One-half interlocking tower	$300
Hand-car house	20
Center. White River Junction—	
Interlocking tower	600
Center. W. Indianapolis—	
Watchman's shanty	20
Center. West Side—	
Yard office	200
Wayne. Mt. Jackson—	
Interlocking tower	500
Wayne. Sunnyside—	
Section house	100
Signal tower	100
Coal and oil house	10
Total	$1,850

INDIANAPOLIS SOUTHERN.

Perry. Edwards—	
Depot	$600
Stock pens	75
Center. Indianapolis—	
Freight house, new	10,000
Freight house, old	6,000
Machine shop	8,200
Store rooom	1,900
Sand house	600
Oil house	900
Round house	10,750
Car repair shop	1,750
Yard office	300
Coal house	75
Iron shed	250
Total	$41,400

INDIANAPOLIS UNION RAILWAY CO.

(Union Tracks.)

Center. Union Station—	
Passenger depot	$500,000
Power house	10,000
One interlocking tower	200
Six switch houses	450
Six flag houses	120
One hand-car house	50
Total	$510,820

BELT RAILROAD.

Center. Indianapolis—	
Train dispatcher's office	$600
Machine shop	10,000
Coaling station	6,000
Water station	800
Sixteen flag houses	320
Twelve switch houses	600
Five hand-car houses	225
One interlocking tower	200
Total	$18,745

BELT RAILROAD & STOCK YARDS CO.

Center. Indianapolis—	
Exchange building offices, etc	$60,000
Exchange building wing	40,000
Exchange building wing	10,000
Boiler house	4,000
Two stables	40,000
Hay barn	10,000
Corn crib	5,000
Two frame barns	1,000
Twelve hog sheds	60,000
Eight cattle sheds	60,000
Open pens	4,000
Open pens	6,000
Loading and unloading platform	2,000
Hog pens	3,000
Printing house	3,000
Two sheep pens	8,000
Total	$316,000

LAKE ERIE & WESTERN.

Center. Indianapolis—	
Freight house	$2,000
Old freight house	250
One-half Massachusetts avenue station	800
General office building	10,000
General office annex	1,200
Yardmaster's office	30
Coal and ice house	20
Car repair shop	10
Round house	500
Water tank	100
Three watch houses	30
One-half four watch houses	20
Pump house	30
Coal crane	100
Hand-car house	10
Sand house	25
Yard clerk house	10
Water closet	10
Track scales	150
Water closet	10
Turntable	350
Yard office	75
Center. Fair Grounds——	
Passenger shed	50
Washington. Malott Park—	
Freight and passenger house	350
Hand-car house	20
Water closet	10
Lawrence. Castleton—	
Freight and passenger house	350
Water closet	10
Total	$16,520

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Indianapolis Division.)

Warren. Cumberland—	
Passenger and freight station	$400
Hand-car house	20
Warren. Indianapolis—	
Telegraph office	150
Passenger and freight station	350
Hand-car house	20
Watch box	10
Watch box	10

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.—Continued.

Indianapolis Corp. Indianapolis—

Yard office	$100
Coal house	20
Coal shed, belt	20
Oil house	100
Yardmaster's office	50
Watch house	10
Water tank	250
Planing mill	6,500
Car shops	11,000
Machine, boiler and smith shops	21,000
Material bin	100
Boiler shop	50
Rail saw plant	80
Power house	2,000
Office store house	6,000
Engine house	20,000
Engine house extension	500
Sand house	1,000
Oil house	2,500
Water tank	1,000
Water softening plant	5,000
Coal wharf	10,000
Car inspector's house	100
Coal shed	50
Ice house	50
Lumber shed	150
Hose reel house	50
Casting house	20
Paint supply house	30
Coal bin	10
Iron supply room	50
Trainmaster's office	350
Four watch boxes	60
Three watch boxes	50
Ice house	100
Ice house	450
Store room, Grant Street	230
Freight house	12,000
Freight house	10,000
Freight house	35,000
Transfer platform	500
Coal house	10
Watch boxes, two	20
Tool house	20
Watch house	10
Car inspector's house	40
Oil house	30

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.—Continued.

Yardmaster's house	$40
Car inspector's house	30
Car inspector's house	30
Telegraph block office	300
Extension engineer's store and locker room	150
Total	$148,170

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Louisville Division.)

Perry. Southport—	
Depot	$600
Perry. Harland—	
Block telegraph office	370
Indianapolis Corp. Belt Crossing—	
Tool house	50
Block telegraph office	370
Total	$1,390

VANDALIA.

(St. Louis Division.)

Center. Indianapolis—	
Freight house and office	$7,000
Inspector's office	10
Two watch boxes	20
Watch box	10
Oil house	10
Water tank	100
Carpenter shop	50
Blacksmith shop	500
Engine house	4,000
Pump house	25
Tool house	10
Inspector's house	10
W. R. S. house	10
Telegraph office	50
Water softener plant	3,000
Chemical house	100
Center. West River—	
Yard office	50
Yard office	100
Interlocker tower	350
Interlocker tower	350
Watch house	10
Hand-car house	10
Coal office	100
Telegraph office	50

VANDALIA.—Continued.

Wayne. Indianapolis—	
Interlocker tower	$500
Power house	1,000
Wayne. Ben Davis—	
Block tower	150
Interlocker tower	750
Wayne. Bridgeport—	
Block tower	150
Depot	50
Hand-car house	10
Total	$18,535

VANDALIA.

(Vincennes Division.)

Center. Indianapolis—	
Three watch boxes	$45
Telegraph office	100
Tool house	150
Wayne. Maywood—	
Depot	75
Telegraph office	150
Wayne. Valley Mills—	
Tool house	50
Wayne. West Newton—	
Depot	50
Tool house	10
Total	$630

MARSHALL COUNTY.

BALTIMORE & OHIO & CHICAGO.

German. Ayr—	
Telegraph office	$150
Bremen—	
Passenger and freight depot	750
Water station	200
Two tool houses	20
Stock pens	10
North. La Paz Junction—	
Interlocking tower and office, one-half	100
Passenger depot and office, one-half	200
La Paz—	
Passenger depot and office	300
Two tool houses	20
Stock pens	10

BALTIMORE & OHIO & CHICAGO.—Continued.

Polk. Teegarden—	
Passenger depot	$150
Tool house	10
Total	$1,770

LAKE ERIE & WESTERN.

Walnut. Argos—	
Freight and passenger house	$100
Water closet	10
Center. Plymouth—	
Freight and passenger house	250
Water tank	100
Inspector's house	50
Scale house	10
Watch houses, two	20
Turntable	200
Stock scales	30
Water closet	10
Polk. Tyner—	
Hand-car	15
Freight and passenger depot	100
Coal house	10
Total	$905

NEW YORK, CHICAGO & ST. LOUIS.

Tippecanoe. Tippecanoe—	
Station	$300
Tool house	20
Coal house	10
Cattle pen	15
Water tank	300
Pump house	60
Walnut. Walnut—	
Tool house	20
Watch house	20
Walnut. Argos—	
Coal platform	150
Station house	300
Tool house	20
Coal house	10
Cattle pen	10
Union. Hibbard—	
One-half station house	300

NEW YORK, CHICAGO & ST. LOUIS.—Continued.

Union. Burr Oak—	
Station	$125
Tool house	20
Tool house	20
Total	$1,700

VANDALIA.

(Michigan Division.)

Union. Long Point—	
Depot	$30
Union. Culver—	
Depot	300
Passenger sheds	150
Water tank	200
Pump house	60
Two closets	20
Tool house	10
Repair house	10
Old dwelling	100
Union. Hibbard—	
Depot, one-half	200
Coal house, one-half	10
Closet	10
North. Harris—	
Depot	100
Water tank	100
Pump house	30
North. La Paz—	
Depot	100
Tool house	10
Closet	10
Tower, one-half	150
Center. Plymouth—	
Depot	200
Two tool houses	30
Closet	10
Two watch boxes	40
Total	$1,880

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating the Pittsburg, Fort Wayne & Chicago.)

Bourbon Corp. Bourbon—	
Hand-car house	$100
Passenger and freight house	1,000
Interlocking tower	750
Aerial watch tower (2)	300

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.—Continued.

Center. Inwood—	
Passenger and freight station	$500
Hand-car house	100
Plymouth. Plymouth—	
Depot	2,500
Freight house	1,500
Pump house	400
Two frost proof tubs	1,600
Interlocking tower	750
Interlocking tower	1,200
Car repairer's shop	100
Telegraph tower	450
West. Donaldson—	
Telegraph tower	450
Tool house	150
Shelter shed and waiting room	600
Total	$12,450

MARTIN COUNTY.

BALTIMORE & OHIO SOUTHWESTERN.

Halbert. Green Springs—	
Water station	$200
Section house	25
Halbert. Willow Valley—	
Section house	25
Tool house	25
Halbert. Shoals—	
Tool house	25
Water station	100
Depot	800
Perry. Loogootee—	
Depot	200
Tool house	25
Total	$1,425

SOUTHERN INDIANA.

Mitcheltree. Mt. Olive—	
Passenger and freight station	$500
Mitcheltree. Cale—	
Water tank	400
Pump house	50
Mitcheltree. Indian Springs—	
Mule barn	150
Passenger and freight station	300
Tool house	25

SOUTHERN INDIANA.—Continued.

McCameron. Blankenship—	
Passenger and freight station	$200
McCameron. Burns City—	
Passenger and freight station	200
Tool house	25
Total	$1,850

MIAMI COUNTY.

CHICAGO, CINCINNATI & LOUISVILLE.

Converse. Converse—	
Passenger and freight depot	$350
Tool house	10
Amboy. Amboy—	
Passenger and freight depot	350
Tool house	10
Butler. Santa Fe—	
Passenger and freight depot	350
Tool house	10
Peru. Peru—	
Passenger depot	4,000
Freight depot	610
Water station	250
Two tool houses	20
Tower house	150
Office building	400
Round house	2,000
Car shops	2,500
Machine shops	4,010
Oil house	500
Hot water well	150
Total	$15,670

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Logansport Division.)

Jackson. Converse—	
Depot	$400
Tool house	40
Freight house	400
Tool house	70
Jackson. Amboy—	
Depot	650
Tool house	40

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.—Continued.

Harrison. North Grove—	
Water tank	$400
Pump house	20
Depot	500
Tool house	40
Harrison. McGrawsville—	
Coal house	10
Freight house	20
Clay. Loree—	
Telegraph office	200
Pipe Creek. Bunker Hill—	
Depot	400
Tool house	40
Transfer house	20
Coal house	10
Oil house	20
Total	$3,280

VANDALIA.

(Butler Division.)

Jefferson. Denver—	
Tool house	$30
Water tank	400
Pump house	100
Closet	10
Depot	800
Freight house	700
Jefferson. Mexico—	
Depot	300
Tool house	25
Richland. Chili—	
Depot	20
Total	$2,385

LAKE ERIE & WESTERN.

Deer Creek. Bennetts—	
Freight and passenger house	$75
Hand-car house	15
Water closet	10
Coal house	10
Deer Creek. Miami—	
Freight and passenger house	75
Water closet	10
Coal house	10
Pipe Creek. Bunker Hill—	
Hand-car house	20

LAKE ERIE & WESTERN.—Continued.

Peru. Peru—	
One-half passenger house	$250
Baggage house, one-half	150
Office building, one-half	300
Freight house	400
Hand-car house	15
Coal crane	10
Round house	1,500
Sand house	20
Two inspectors' houses	10
Telegraph supply house	15
Master mechanic's office	100
Oil supply house	20
Machine shop	1,000
Carpenter shop	125
Blacksmith shop	100
Hand-car shop	25
Lumber shed	20
Ice and coal house	10
Dry house	10
Turntable	250
Track scales	250
Store house	20
Boiler shop	50
Engine room	30
Fire hose shed	10
Two water closets	15
Water closet	10
Jefferson. Denver—	
Passenger house	200
Transfer house	100
Hand-car house	20
Water tank	250
Allen. Macy—	
Freight and passenger house	100
Hand-car house	20
Coal shed	15
Water closet	10
Total	$5,655

WABASH.

Peru. Peru—	
Engine house	$5,000
Car repair shop	1,000
Blacksmith shop	700
Coal house	25
B. B. office	100

WABASH—Continued.

Tool house	$40
Casting shed	150
Saw mill	300
Engine room	100
Boiler room	100
Coal house	20
Oil house	25
Watch house	25
General freight office	300
Car foreman's office	250
Well house	150
Pump house	200
Station	1,000
Baggage house	800
Freight house	750
Battery house	25
Hand-car house	20
Freight house, one-half	20
Tank	700
Coal house	20
Closet	10
Oil house	300
Watch house	40
Superintendent's office	1,300
Store room	200
Yardmaster's office	20
Car repairers' shop	40
Record room	150
B. B. office, addition	200
Claim agent's office	300
Store house	600
Coal chute	2,500
Watch house	20
Yardmaster's office	250
Sand house	100
Sand bin	75
Hand-car house	20
Ice house	400
Coal house	25
Lime house	50
Tower house	150
Hay barn and addition	250
Car repairer's office	75
Erie Township—	
Tower house	150
Total	$19,045

MONROE COUNTY.

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Clear Creek. Harrodsburg—	
Tank and pump house	$150
Depot	650
Tool house	15
Clear Creek. Smithville—	
Two tool houses	30
Perry. Clear Creek—	
Depot	400
Troy—	
Engine house	3,000
Turntable	500
Water tank	250
Perry. Bloomington—	
Yard office	200
Oil house	150
Watch house	15
Tool house	15
Bloomington—	
Depot	1,500
Tool house	15
Six watch houses	90
Richland. Hunters—	
Watch house	10
Richland. Elletsville—	
Tool house	15
Depot	300
Bean Blossom—	
Tank and pump house	150
Bean Blossom. Stinesville—	
Tool house	15
Depot	100
Total	$7,570

INDIANA STONE.

Perry. Clear Creek—	
Tool houe	$15
Perry. Diamond—	
Tank and frame	200
Pump house	100
Clear Creek. Ketcham's Mill—	
Depot	300
Clear Creek. North Y—	
Tool house	15
Total	$630

INDIANAPOLIS SOUTHERN.

Bloomington. Bloomington—	
Depot	$7,000
Freight house	3,500
Baggage shed	100
Baggage shed	200
Stock pens	75
Pump house	1,500
Perry. Stanford—	
Depot	600
Stock pens	100
Bloomington. Unionville—	
Depot	600
Stock pens	100
Total	$13,775

MONTGOMERY COUNTY.

CENTRAL INDIANA.

Walnut. New Ross—	
Depot	$100
Section house	15
Closet	15
Clark. Ladoga—	
Depot	300
Section house	15
Water tank	100
Pump house	50
Stock pens	25
Coal house	25
Closet	15
Brown. Waveland—	
Depot	100
Water tank	100
Stock pens	25
Engine house	500
Pump house	25
Section house	15
Sand house	15
Coal house	15
Brown. Waveland Junction—	
Telegraph office	50
Brown. Lapland—	
Depot	20
Brown. Penobscot—	
Depot	20
Total	$1,546

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Clark. Ladoga—	
Depot	$800
Pump house	25
Tank and crane	150
Tool house	15
Union. Whiteville—	
Tool house	15
Union. Crawfordsville—	
Depot	1,500
Pump house	100
Car repair house	15
Two watch houses	30
One tool house	15
Tank and crane	100
Madison. Linden—	
Tool house	15
One-half passenger depot	400
One-half freight depot	200
Tool house	15
Total	$3,395

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Peoria & Eastern—Western Division.

Walnut. New Ross—	
Depot	$200
Stock scales, buildings and pens	75
Coal house and closet	25
Section house	10
Union. Crawfordsville—	
Freight house	75
Turntable	800
Water tank and two stand pipes	600
Coal house, engine room and pump house	400
Three watch boxes	30
Track scales	300
Sand house	200
Two water closets	20
Interlocker (41.6 per cent.)	200
Section and car repair shed	75
Stock pens and scales house	60
Depot	4,000
Barn	200
Coal chutes and engine room	1,200
Wayne. Waynetown—	
Depot	250
Tank and stand pipe	250
Pump house and coal shed	20

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Section house	$30
Poultry shed	10
Coal house	10
Water closet	10
Stock pens	40
Walnut. Mace—	
Depot	25
Water closet	10
Stock pens	20
Total	$9,145

TOLEDO, ST. LOUIS & WESTERN.

Madison. Kirkpatrick—	
Depot	$200
Linden. Linden—	
One-half depot	1,200
One-half freight house	400
Water tank	150
Pump house	40
New Richmond. New Richmond—	
Depot	200
Wingate. Wingate—	
Depot	200
Tool house	25
Total	$2,415

VANDALIA.

(Michigan Division.)

Brown. Waveland—	
Depot	$1,500
Coal house	10
Two box cars	20
Two tool houses	40
Brown. Brown's Valley—	
Depot	75
Brown. New Market—	
Depot	200
Closet	10
Tool house	10
Water tank	600
Pump house	150
Coal house	10
Union. Crawfordsville Junction—	
Watch box	10
Interlocker, 7-35	100
Repair house	30

VANDALIA—Continued.

Union. Crawfordsville—	
Depot	$350
Freight house	100
Tool house	25
Closet	10
Union. Garfield—	
Telegraph office	500
Coal elevator	3,000
Water tank	600
Pump house	200
Two car bodies	20
Franklin. Darlington—	
Depot	200
Tool house	10
Coal house	10
Closet	10
Sugar Creek. Bowers—	
Car body	10
Car body	10
Total	$7,820

MORGAN COUNTY.

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Fairland, Franklin & Martinsville.)

Jackson. Morgantown—	
Depot	$200
Tool house	10
Washington. Martinsville—	
Depot	200
Tool house	25
Engine house	500
Total	$935

INDIANPOLIS SOUTHERN.

Jackson. Morgantown—	
Depot	900
Stock pens	75
Pump house	1,500
Total	$2.475

SOUTHERN INDIANA.

(Indianapolis Branch.)

127.24 acres	$3,181
Total	$3.181

VANDALIA.

(Vincennes Division.)

Brown—	
Water tank	$100
Pump house	25
Brown. Mooresville—	
Depot	125
Tool house	10
Clay. Brooklyn—	
Depot	125
Telegraph office	10
Clay. Bethany Park—	
Office	15
Shed	50
Clay. Centerton—	
Shed	25
Clay. Campbells—	
Shed	25
Washington. Martinsville—	
Depot	200
Two tool houses	50
Water tank	150
Pump house	25
Ray. Paragon—	
Depot	100
Tool house	25
Total	$1,060

NEWTON COUNTY.

CHICAGO & EASTERN ILLINOIS.

(Brazil Division.)

Jackson. Mt. Ayr—	
Station	$350
Tool house	20
Iroquois. Julian—	
Tool house	10
Iroquois. Foresman—	
Station	350
Iroquois. Brook—	
Two hand-car houses	20
Station	500
Coal house	10
Privy	5
Grant. Goodland—	
Station	300
Tool house	20

[illegible] & [illegible] [illegible]

Grant. Perry Junction.	
Tank	[illegible]
Pump house	[illegible]
Washington. Beaver City.	
Station	[illegible]
Beaver. Morocco.	
Station	[illegible]
Car house	[illegible]
Pump	[illegible]
Handcar house	[illegible]
Beaver. Pagan.	
Tank	[illegible]
Pump house	[illegible]
Total	[illegible]

CHICAGO, INDIANA & SOUTHERN.

Lake. Lake Village.	
Depot	[illegible]
Lake. Central.	
Bunk house	40
Section house	300
Coal house	10
Depot	500
Tool house	10
McClernan. Eton.	
Section house	[illegible]
Bunk house	20
Coal house	10
Tool house	10
Depot	350
Benver. Morocco.	
Depot	[illegible]
Water tank	[illegible]
Pump house	[illegible]
Two tool houses	20
Freight house	300
Power house	350
Coal house	10
Washington. Ade.	
Depot	[illegible]
Hand car house	10
Bunk house	25
Coal house	10

CHICAGO, INDIANA & SOUTHERN—Continued.

Jefferson. Kentland—	
Tank	$700
Pump house	200
Coal chutes and engine house	4,000
Hand-car houses (two)	20
House	400
Barn	50
Freight depot	300
Tower	350
Oil house	10
Box car	10
Depot	2,000
Bunk house	10
Total	$12,475

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Lincoln. Rose Lawn—	
Depot	$200
Tool house	25
Lincoln. Thayer—	
Depot	150
Tool house	25
Total	$400

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Effner Branch.)

Grant. Goodland—	
Station	$120
Tool house	40
Coal house	10
Jefferson. Kentland—	
Station	400
Coal house	10
Tool house	40
Jefferson. Effner—	
Engine house	800
Water tank	400
Pump house	50
Coal house	20
Station house	200
Total	$2,090

NOBLE COUNTY.

BALTIMORE & OHIO & CHICAGO.

Allen. Avilla—	
Passenger station and appurtenances	$600
Freight station and appurtenances	400
Tool house	20
B. & O. property interest and oil house	300
Jefferson—	
Water station and appurtenances	800
Telegraph office and appurtenances	300
Jefferson. Albion Corp.—	
Stock pens	10
Two tool houses	20
Passenger depot and appurtenances	250
Tool house	10
Passenger station	200
Ripley—	
Telegraph office	300
York—	
Tool house	10
Sparta. Cromwell—	
Passenger depot	250
Two tool houses	20
Stock pens	10
Sparta—	
Passenger station and appurtenances	200
Total	$3,700

GRAND RAPIDS & INDIANA.

21.61 miles telegraph wire	$540
Allen. Avilla—	
Station house	200
One-half interlocker, one-half transfer	300
Orange. Rome City—	
Station house	1,200
Freight house	400
Auditorium	1,500
Water tank	500
Power station, pump-house, lighting plant	800
Orange. Spring Beach—	
Station house	150
Rome City—	
Power house and pump house	800
Swans. La Otto—	
Station house	200
Water tank	500
One-half interlocker	275

GRAND RAPIDS & INDIANA—Continued.

Swans. Swan—	
Station house	$150
Wayne. Kendallville—	
One-half interlocker	300
One-half station house	1,000
Freight house	750
Orange. Wolcottville—	
Passenger station	350
Freight house	100
One-half transfer house	75
One-half interlocker	200
Total	$10,290

LAKE SHORE & MICHIGAN SOUTHERN.

Perry. Grismore—	
Pump house	$800
Water tank	500
Perry. Ligonier—	
Passenger house	1,000
Water closet	10
East freight house	1,000
West freight house	1,000
Pump room	100
Hand-car house	20
Hand-car house	20
Water tank	350
Flag house	10
Coal house	20
Water closet	10
Flag house	10
Water closet	10
Battery house	10
Wayne. Kendallville—	
One-half passenger house	600
One half tower house	50
Freight house	700
Freight house	200
Flag house	10
Hand-car house	20
Hand-car house	20
Water tank	300
Gate tower	10
Freight office	100
Pump house	200
Car repair oil house	10
Coal house	20

LAKE SHORE & MICHIGAN SOUTHERN—Continued.

Coal dock	$200
Stock yards house	10
Engine house	10
Supply room	30
Store room	10
Car repair office	10
Car repair coal house	10
Water closet (2)	20
Store house	10
Hand-car house (2)	30
Elkhart. Wawaka—	
Passenger house	250
Freight house	250
Hand-car house	20
Hand-car house	20
Coal house	20
Flag house	10
Hopper house	30
Water closet	10
Orange. Brimfield—	
Passenger house	200
Freight house	400
Block signal tower	250
Block signal tool house	50
Water closet	10
Hopper house	20
Hand-car house	20
Hand-car house	20
Coal house	20
Orange. Rome City—	
Water tank	150
Total	$9,200

VANDALIA.

(Butler Division.)

Swan. Ari—	
Depot	$50
Swan. La Otto—	
Freight house	100
Tower, one-half	300
Car inspector's house	20
One-half water tank	300
One-half pump house	150
Total	$920

WABASH.

(Montpelier & Chicago Division.)

Orange. Wolcottville—	
Station	$400
Freight house	350
Tank house	350
Power house	250
Tower house, one-half	200
Oil house	20
Hand-car house	20
Transfer house, one-half	150
Total	$1,740

ORANGE COUNTY.

CHICAGO, INDIANAPOLIS & LOUISVILLE.

North East. Leipsic—	
Tank and pump house	$150
Freight house	100
Orleans. Orleans—	
Two tool houses	30
Depot	1,500
Total	$1,780

CHICAGO, INDIANAPOLIS & LOUISVILLE.

(Orleans, West Baden & French Lick Branch.)

Orleans. Orleans—	
Tool house	$15
Dwelling	300
Paoli. Paoli—	
Tool house	15
Depot	200
Tank and pump house	150
Paoli. Braxton—	
Stone crusher	400
French Lick. Abby Dell—	
Depot	20
French Lick. West Baden—	
Depot	5,000
Freight house	300
French Lick. French Lick—	
Depot	6,000
Freight house	500
Tool house	15
Total	$12,915

OWEN COUNTY.

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Wayne. Gosport—	
Depot	$1,500
Tank and pump house	100
Wayne. Gosport Junction—	
Two tool houses	30
Two water cranes	75
Taylor. Quincy—	
Depot	200
Tool house	15
Taylor. Wallace Junction—	
Depot	30
Tank	150
Coal chute	300
Total	$2.400

INDIANAPOLIS & LOUISVILLE.

Taylor. Wallace Junction—	
Tool house	$15
Jennings. Cataract—	
Depot	400
Tool house	15
Morgan. Jordan—	
Depot	400
Tool house	15
Tank	150
Pump house	50
Marion. Patricksburg—	
Depot	400
Tool house	15
Total	$1,460

EVANSVILLE & INDIANAPOLIS.

Jefferson. Coal City—	
Freight and passenger station	$75
Total	$75

SOUTHERN INDIANA.

(Indianapolis Branch.)

156.18 acres	$3,904
Total	$3,904

VANDALIA.

(Vincennes Division.

Wayne——	
Depot	$200
Tool house	40
Telegraph office, one-half	50
Washington. Romona—	
Depot	75
Tool house	20
Washington. Spencer—	
Depot	500
Freight house	250
Store house	75
Store room	60
Store room	175
Tool house	50
Oil house	10
Water tank	500
Pump house	25
Tool house	60
Supply house	500
Franklin. Freedom—	
Depot	125
Tool house	30
Franklin. Farmers—	
Freight house	100
Total	$2,845

PARKE COUNTY.

CENTRAL INDIANA RAILROAD.

Adams. East Rockville—	
Section house	$15
Raccoon. Bridgeton—	
Depot	100
Two section houses	25
Pump house	25
Water tank	100
Stock pens	25
Total	$290

CHICAGO & EASTERN ILLINOIS.

(Terre Haute Division.)

Florida. Atherton—	
Depot	$200
Total	$200

CHICAGO & EASTERN ILLINOIS.

(Brazil Division.)

Liberty. Tangier—	
Station	$250
Tool house	10
Reserve. West Union—	
Tank	350
Pump house	125
Station	250
Tool house	10
West Melchen—	
Station	50
Wabash. Mecca—	
Station	250
Tank	400
Pump house	125
Tool house	10
Scale office	10
Coal house	10
Florida. Coxville—	
Station	10
Florida. Rosedale—	
Station	250
Tank	450
Pump house	100
Tool house	10
Coal house	10
Raccoon. Diamond—	
Station	200
Coal house	10
Privy	5
Total	$2,895

CINCINNATI, INDIANAPOLIS & WESTERN.

(Springfield Division.)

Green. Guyon—	
Passenger depot	$200
Water tank	150
Marshall. Marshall—	
Passenger depot	200
Dwelling	200
Bloomingdale. Bloomingdale—	
Passenger depot	200
Montezuma. Montezuma—	
Passenger and freight depot	2,000
Store room	150
Water tank	200
Coal station	500
Total	$3,800

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(St. Louis Division.)

Jackson. Lena—	
Hand-car house	$30
Section house	100
Jackson. J. B.—	
Interlocking tower	500
Water tank	600
Total	$1,230

VANDALIA.

(Michigan Division.)

Florida. Rosedale—	
Depot	$250
Interlocker, one-half	250
Coal house	25
Coal house, one-half	10
Tool house	25
Florida. Jessups—	
Depot	1,000
Car inspector's office	25
Old car	10
Water tank	300
Tool house	10
Pump house	50
Raccoon. Catlin—	
Depot	30
Old car	10
Coal and water closet	25
Adams. Rockville—	
Depot	500
Freight house	300
Coal house	10
Two tool houses	20
Adams. Sand Creek—	
Depot	500
Washington. Judson—	
Depot	200
Tool house	10
Closet	10
Coal house	20
Greene. Guion—	
Depot	50
Closet	10
Water tank	300
Pump house	75
Total	$4,125

PERRY COUNTY.

SOUTHERN RAILWAY COMPANY OF INDIANA.

(Cannelton Branch.)

Troy. Troy—	
Depot	$200
Troy. Cannelton—	
Depot	200
Water tank	200
Engine house	200
Troy. Tell City—	
Depot	250
Total	$1,050

PIKE COUNTY.

EVANSVILLE & INDIANAPOLIS.

Patoka. Little—	
Freight and passenger station	$100
Patoka. Hosmer—	
Freight and passenger station	50
Logan. Massey—	
Water station	125
Washington. Petersburg—	
Freight and passenger station	200
Washington. Blackburn—	
Water station	125
Total	$600

SOUTHERN RAILWAY COMPANY OF INDIANA.

Marion. Velpin—	
Passenger and freight depot	$200
Marion. Hartwell Junction—	
Telegraph office	150
Patoka. Winslow—	
Passenger and freight depot	200
Patoka. Ayreshire—	
Water tank	200
Pump house	50
Telegraph office	60
Total	$860

PORTER COUNTY.

BALTIMORE & OHIO & CHICAGO.

Washington. Coburg—	
Passenger and freight depot	$300
Grain elevator and appurtenances	1,000
Stock pens	10
Jackson. Suman—	
Water station	800
Passenger station	150
Tool house	10
Stock pens	10
Liberty. Woodville—	
Tool house	10
Milk shed	50
Liberty. Babcock—	
Telegraph office	150
Portage. McCool—	
Depot and appurtenances	100
Tool house	10
Water station	800
Willow Creek—	
Interolcking tower and appurtenances, one-third	100
Freight shed, one-half	50
Two milk sheds	100
Total	$3,650

CHICAGO, CINCINNATI & LOUISVILLE.

Margon. Malden—	
Passenger and freight depot	$350
Tool house	10
Porter. Beatrice—	
Passenger and freight depot	350
Tool house	10
Water station	300
Total	$1,020

CHICAGO & ERIE.

Pleasant. Kouts—	
One-half signal tower	$300
Passenger and freight house	250
Block and signal tower	100
Boone. State Ditch—	
Water tank and pump house	400
Porter. Boone Grove—	
Passenger and freight house and interlocker	400

CHICAGO & ERIE—Continued.

Porter. Hulberts—	
Passenger and freight house	$150
Porter. Palmer—	
Tower and interlocking tower	300
Total	$1,900

CHICAGO, INDIANA & SOUTHERN.

Porter. Dune Park—	
Section house	$300
Coal station	100
Tank and pump house	800
Bunk house	250
Ice house	150
Tool house	10
Bunk house	250
Box cars (2)	20
Box cars (3)	30
Box car oil house	10
Bunk house	250
Box car oil house	10
Total	$2,180

ELGIN, JOLIET & EASTERN.

Portage. McCool—	
Dwelling	$200
Barn	20
Signal tower	250
Liberty. Crocker—	
Signal tower	600
Westchester. Porter—	
Depot	150
Total	$1,220

GRAND TRUNK WESTERN.

Center. Valparaiso—	
Two tool houses	$50
Ice house	200
Two water tanks	800
Coal and oil house	50
Depot	800
Stock pens and scale house	100
Freight house	500
Car repairers' house	200
Store room	20
Carpenter shop	100

GRAND TRUNK WESTERN—Continued.

Engine house	$700
Turntable	200
Oil house	15
Center. Nickel Plate Crossing—	
Signal tower, two-thirds	2,000
Boarding house, one-half	200
Milk stand	20
Oil house	25
Union. Sedley—	
Passenger and freight house	600
Section men's house	200
Stock pens	50
Milk stand	20
Tool house	25
Total	$6,875

LAKE SHORE & MICHIGAN SOUTHERN.

Portage. Dune Park—	
Passenger house	$200
Hand-car houses, two	40
Oil house	10
Coal house	20
Westchester—	
Water tank	300
Pump house	400
Section men's dining room	100
Section men's dining room	100
Section men's dining room	100
Section men's dining room	100
Section men's bunk room	100
Section men's bunk room	100
Section men's bunk room	100
Section men's water closet	10
Section men's water closet	10
Section men's water closet	10
Section men's water closet	10
Section men's dining room	100
Section men's bunk room	100
Section men's water closet	10
Section men's water closet	10
Westchester. Porter—	
Hand-car house	20
One-half tower house	200
One-half coal house	10
One-half sand oil house	20
One-half water closet	10
One-third gate tower	20
One-third store house	10

LAKE SHORE & MICHIGAN SOUTHERN—Continued.

Westchester. Chesterton—	
Passenger and freight house	$400
Hand-car house	20
Lamp and oil house	20
Freight house	200
Coal house	20
Freight office	100
Flag house	10
Water closet	10
Coal house (2)	20
Car repair office	20
Water closet	10
Flag house	10
Coal house	10
Hopper house	10
Hand-car house	20
Flag house (2)	10
Coal house	20
Jackson. Burdick—	
Passenger house	100
Hand-car house	20
Lamp and oil house	20
Coal house	20
Water closet	10
Addition to baggage room	50
Block signal house	400
Block signal tool house	20
Total	$3,770

MICHIGAN CENTRAL.

Christmans—	
Passenger house	$500
Freight house	50
Hand-car house	10
Coal house	15
Water closet	10
Willow Creek—	
Interlocking tower	600
Freight house (2)	400
Water closet	10
Oil and lamp house	50
Porter—	
Water tank	500
Pump house	200
Coal house	15
Coal house	20
Wood house	40

MICHIGAN CENTRAL—Continued.

Two hand-car houses	$30
Passenger and dwelling house	400
Freight house	100
Signal supply house	50
Water closet	20
Furnessville—	
Passenger house	90
Hand-car house	20
Total	$3,130

NEW YORK, CHICAGO & ST. LOUIS.

Center. Valparaiso—	
Station	$500
Freight house	300
Tool house	20
Cattle pen	15
Two watch houses	30
One-third intrelocking signal tower	400
Dwelling house, one-third	200
Watch house	5
Union. Wheeler—	
Station house	75
Tool house	20
Total	$1,565

PERE MARQUETTE.

Westchester. Porter—	
Water tank	$850
Pump house	200
Hand-car house	50
Total	$1,100

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Logansport Division.)

Pleasant. Kouts—	
Depot	$1,000
Two tool houses	80
Interlocking tower, one-half	300
Coal house	20
Oil house	30
Boone. Aylesworth—	
Car repair house	40
Coal dock	4,000
Shelter shed	40

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Interlocking tower	$350
Power house	200
Two water tanks	800
Boone. Hebron—	
Depot	200
Tool house	40
Coal house	20
Boone. One-half Mile West Hebron—	
Telegraph office	300
Total	$7,420

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Pittsburgh, Fort Wayne & Chicago.)

Washington. Montdale—	
Telegraph tower	$400
Valparaiso Corp. Valparaiso—	
Depot	4,000
Freight house	1,800
Two frost proof tanks	1,600
Round house	4,000
Blacksmith shop and carpenter shop	2,500
Aerial watch houses (2)	200
Two tool houses	300
Telegraph tower	500
Union. Wheeler—	
Depot	150
Tool house	100
Freight house	100
Telegraph office	450
Section laborers' bunk houses (2)	600
Total	$16,700

WABASH.

(Montpelier & Chicago Branch.)

Liberty. Crocker—	
Station	$500
Tank	300
Power house	250
Tower, one-half	200
Oil house	20
Hand-car	20
Coal house	20

WABASH—Continued.

Portage. Chesterton Road—	
Section house	$200
Portage. Willow Creek—	
Tower house	200
Liberty. Harris—	
Tower house	200
Total	$1,910

POSEY COUNTY.

EVANSVILLE & TERRE HAUTE.

Smith. Cynthiana—	
Freight and passenger station	$200
Center. Wadesville—	
Freight and passenger station	200
Robb. Poseyville—	
Freight and passenger station	200
Block. Mt. Vernon—	
Freight and passenger station	1,200
Water station	100
Total	$1,900

ILLINOIS CENTRAL.

(Peoria Division.)

Bethel. Griffin—	
Depot	$500
Stock pen	100
Coal house	20
Tool house	35
Robb. Stewartsville—	
Depot	500
Stock pens	25
Tool house	30
Robb. Poseyville—	
Depot	500
Tank	1,000
Pump house	50
Stock pens	25
Tool house	20
Total	$2,805

ILLINOIS CENTRAL—Continued.

(New Harmony Branch.)

Harmony. New Harmony—	
Depot	$600
Engine shed	100
Stock pen	100
Coal station	100
Tool house	20
Total	$920

LOUISVILLE & NASHVILLE.

Mt. Vernon. Mt. Vernon—	
Depot	$1,000
Tool house	20
Water tank	200
Pump house	50
Coal house	70
Marr. Caborn—	
Section house	500
Section laborers' house	300
Section laborers' house	300
Block signal house	160
Total	$2,600

PULASKI COUNTY.

CHICAGO, CINCINNATI & LOUISVILLE.

Tippecanoe. Lawton—	
Passenger and freight depot	$350
Tool house	10
Franklin. Beardstown—	
Passenger and freight depot	350
Tool house	10
Total	$720

CHICAGO & ERIE.

Monterey. Monterey—	
Water tank and pump house	$275
Passenger and freight house	200
Total	$475

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Salem. Francesville—	
Depot	$300
Tool house	20
White Post. Medaryville—	
Depot	1,000
Two tool houses	30
Total	$1,350

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Logansport Division.)

Van Buren. Thornhope—	
Tool house	$40
Shelter shed	70
Van Buren. Star City—	
Depot	500
Tool house	40
Coal house	30
Tool house	40
Interlocking tower	300
Monroe. Winamac—	
Depot	800
Freight station	120
Two tool houses	80
Water tank	400
Two coal houses	40
Rich Grove. Denham—	
Tool house	40
Coal house	10
Station building	80
Tool house	40
Franklin. Ripley—	
Interlocking tower	500
Total	$3,130

PUTNAM COUNTY.

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Cloverdale. Cloverdale—	
Two tool houses	$30
Pump house	50
Depot	200
Watch house	15
Warren. Putnamville—	
Depot	200
Tool house	15

CHICAGO, INDIANAPOLIS & LOUISVILLE—Continued.

Greencastle. Limedale—	
Depot, one-half interlocker	$500
Greencastle. Greencastle—	
Watch houses (2)	30
Freight and passenger depot	2,500
Coal chute	400
Car repair house	15
Tool house	15
Sand house	15
Two water cranes	100
Monroe. Bainbridge—	
Depot	100
Two tool houses	30
Turntable	200
Franklin. Roachdale—	
Watch house	25
Tool house	15
Total	$4,455

CINCINNATI, INDIANAPOLIS & WESTERN.

(Springfield Division.)

Franklin. Roachdale—	
Depot	$250
Franklin. Raccoon—	
Depot	200
Water tank	200
Russell. Russellville—	
Depot	200
Jackson. Barnard—	
Freight depot	100
Total	$950

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(St. Louis Division.)

Marion. Delmar—	
Coaling station	$2,000
Freight and passenger depot	250
Hand-car house	20
Water tank	600
Greencastle. Greencastle—	
Depot	2,500
Freight house	500
Hand-car house	30
Stock pens	30
Total	$3,930

VANDALIA.

(St. Louis Division.)

Marion. Fillmore—	
Depot and tower	$200
Hand-car house	10
Coal house	10
Greencastle. Almeda—	
Block tower	150
Greencastle. Greencastle—	
Depot	700
Freight tower	500
Block tower	150
Car inspector's house	25
Water tub	500
Water tank	150
Water softener tank	1,000
Chemical house	100
Hand-car house	10
Greencastle. Limedale—	
Depot, one-half	500
Freight house	100
Block tower	150
Interlocker	400
Coal house	20
Hand-car house	20
Washington. Hamricks—	
Block tower	150
Washington. Reelsville—	
Block tower	150
Depot	50
Pump house	10
Water tank	10
Hand-car house	20
Coal house	20
Car body	10
Total	$5,115

RANDOLPH COUNTY.

CHICAGO, CINCINNATI & LOUISVILLE.

Nettle Creek. Losantville—	
Passenger and freight depot	$350
Tool house	10
Tower house	150
Transfer platform	50
Total	$560

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Indianapolis Division.)

Wayne. Union City—	
Depot	$800
Tool house	30
Engine house	100
Water station	400
Coal house	30
Oil house and foreman's office	100
Coal chutes	1,500
Wayne. Harrisville—	
Telegraph office	50
White River. Winchester—	
Freight house	2,000
Depot and baggage room	3,500
Baggage room	100
Freight house	200
Two tool houses	40
Telegraph office	75
Water station	500
One-half interlocking tower	200
Crossing gates and tower	450
Monroe. Farmland—	
Depot	450
Interlocking tower	100
Tool house	20
Coal and oil house	30
Crossing gates and tower	450
Monroe. Parker—	
Depot	500
Tool house	20
Total	$11,645

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Peoria & Eastern.)

Greensfork. Crete—	
Depot	$200
Two water closets	30
Coal shed	15
Stock pens	20
Washington. Lynn—	
One-half depot	300
Water tank	400
Car inspector's house	150
Coal chute	600
Pump house	50

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Section house	$30
Round house	3,500
Stock scales and building	15
Water closet	10
Stock pens	30
Turntable	800
Washington. Carlos City—	
Depot	150
Section house	30
Coal house	15
Water closet	15
Stock pens	15
West River. Modoc—	
Depot	150
Coal house	15
Section house	30
Water closet	15
Stock pens	15
Nettle Creek. Losantville—	
Depot	150
Coal house	15
One-half transfer house	100
Section house	30
Stock pens	15
Water closet	15
One-half interlocker	300
Total	$7,225

CINCINNATI, RICHMOND & FT. WAYNE.

21.98 miles telegraph wire	$550
Franklin. Ridgeville—	
One-half station house	800
One-half interlocker	200
Water tank	500
White River. Winchester—	
Station house	1,100
One-half transfer house	100
One-half interlocker	200
Washington. Lynn—	
One-half station house	300
Total	$3,750

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Logansport Division.)

Wayne. Union City—	
Depot	$1,000
Freight station	200
Store house	100
Tool house	40
Telegraph office	80
Ward. Saratoga—	
Tool house	$40
Freight house	40
Telegraph office	100
Ward. U. S. Tower—	
Pump house	250
Water tower	500
Telegraph office	80
Ward. Deerfield—	
Coal house	10
Coal house	20
Franklin. Ridgeville—	
Three-fourths interlocker	400
Station building, one-half	750
Car repairer's house	90
One-half coal house	20
Tool house	40
Oil house	20
Tool house	70
Total	$3,850

RIPLEY COUNTY.

BALTIMORE & OHIO SOUTHWESTERN.

Franklin. Milan—	
Depot	$100
Water station	300
Telegraph office	25
Tool house	25
Delaware. Delaware—	
Tool house	25
Depot	300
Center. Osgood—	
Depot	500
Tool house	25
Otter Creek. Dabney—	
Depot	300
Otter Creek. Holton—	
Depot	100
Tool house	25
Total	$1,725

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Chicago Division.)

Adams. Sunmans—	
Depot	$250
Tool house	25
Water station	150
Pump house	50
Tower house	100
Adams. Spades—	
Depot	100
Car house	20
Adams. Morris—	
Depot	200
Tool house	20
Stock pens	10
Laughery. Batesville—	
Tool house	10
Depot	500
Passenger station	1,200
Tower house	100
Stock pens	20
Coal and oil house	20
Total	$2,775

RUSH COUNTY.

CHICAGO, INDIANAPOLIS & WESTERN.

(Cincinnati Division.)

Posey. Arlington—	
Hand-car house	$25
Depot	300
Rushville. Rushville—	
Depot	500
Freight house	700
Water tower and pump station	500
Union. Glenwood—	
Depot	700
Total	$2,725

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Cincinnati, Wabash & Michigan.)

Ripley. Carthage—	
Depot	$200
Freight depot	800
Tool house	20
Stock pens	20
Total	$1,040

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Vernon, Greensburg & Rushville.)

Anderson. Milroy—	
Depot	$600
Tool house	30
Stock pens	25
Rushville. Rushville—	
Depot	500
Water station	150
One-half pump house	30
One-half two watch houses	20
Two tool houses	20
One-half water station	150
Stock pens	20
Total	$1,545

FT. WAYNE, CINCINNATI & LOUISVILLE.

Rushville. Rushville—	
Freight and passenger house	$200
Round house	200
Water tank	100
One-half pump house	30
Watch house	10
Hand-car house	10
Turntable	25
Water closet	10
Watch house	10
Center. Mays—	
Freight and passenger house	100
Hand-car house	10
Water closet	10
Jackson. Sexton—	
Freight and passenger house	150
Water closet	10
Total	$875

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Cambridge City Branch.)

Walker. Manilla—	
Passenger and freight station	$50
Section tool house	10
Section tool house	170
Walker. Homer—	
Two old car bodies for station	20

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Rushville Corp. Rushville—	
Passenger and freight station	$400
Two section tool houses	40
Four watch boxes	80
Total	$770

SCOTT COUNTY.

BALTIMORE & OHIO SOUTHWESTERN.

(Louisville Branch.)

Johnson. Blocher—	
Depot	$150
Tool house	25
Lexington. Lexington—	
Depot	200
Tool house	25
Lexington. Nabbs—	
Water station	250
Total	$650

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Louisville Division.)

Vienna. Vienna—	
Shelter house	$10
Scottsburg Corporation. Scottsburg—	
Depot	1,000
Tool house	40
Watch box	20
Block telegraph office	170
Vienna. Marshfield—	
Water tank	200
Pump house	60
Jennings. Austin—	
Depot	300
Tool house	50
Jennings. Christie—	
Block telegraph office	370
Total	$2,220

SHELBY COUNTY.

CHICAGO, INDIANAPOLIS & WESTERN.

(Cincinnati Division.)

Hanover. Morristown—	
Depot	$600
Water station	400
Van Buren. Fountaintown—	
Depot	350
Hand-car house	20
Total	$1,370

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Chicago Division.)

Addison. Shelbyville—	
Passenger depot	$600
Freight depot shed	1,000
Tool house	20
Sixty per cent. interlocking tower	600
Water station	200
Oil house	10
Flag house	20
Two gate towers	30
Noble. St. Paul—	
Depot	200
Tool house	20
Stock pens	25
Liberty. Waldron—	
Depot	400
Tool house	30
Stock pens	20
Brandywine. Fairland—	
Depot	500
Three tool houses	40
Combination coal and water closet	20
Stock pens	20
Moral. London—	
Depot	100
Stock pens	20
Moral. Broookfield—	
Tower house	100
Coal house	25
Shelby. "R. S."—	
Interlocking tower	150
Coal house	25
Total	$4,200

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

(Operating Fairland, Franklin & Martinsville.)

Sugar Creek. Boggstown—	
Depot	$50
Total	$50

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Cambridge City Branch.)

Washington. Flat Rock—	
Passenger and freight station	$300
Section tool house	10
Station coal house	80
Washington. Lewis Creek—	
Section tool house	10
Shelby. Ferns—	
Old car body for freight station	20
Shelbyville Corporation. Shelbyville—	
Passenger station	600
Water tank	1,800
Section tool house	20
Section tool house	160
Freight station	600
Interlocking tower	860
Union. Rays Crossing—	
Old car body for station	20
Total	$4,480

SPENCER COUNTY.

SOUTHERN RAILWAY COMPANY OF INDIANA.

(Evansville Branch.)

Carter. Dale—	
Passenger and freight depot	$200
Carter. Lincoln City—	
Passenger and freight depot	700
Water tank	200
Jackson. Gentryville—	
Passenger and freight depot	200
Total	$1,300

(Cannelton Branch.)

Huff. Evanston—	
Depot	$50
Total	$50

SOUTHERN RAILWAY COMPANY OF INDIANA—Continued.

(Rockport Branch.)

Grass. Chrisney—	
Depot	$200
Ohio. Rockport—	
Depot	150
Warehouse	50
Total	$400

STARKE COUNTY.

CHICAGO, CINCINNATI & LOUISVILLE.

North Judson Corp. North Judson—	
Passenger and freight depot	$350
Water station	250
Tool house	10
Total	$610

CHICAGO & ERIE.

North Bend. Ora—	
Passenger and freight house	$100
California. Aldine—	
Passenger and freight house and interlocker	300
California. Bass Lake—	
Depot	200
North Judson. North Judson—	
One half passenger and freight house	300
Coal chute	1,500
Thirteen per cent. interlocking tower and signals	300
Block signal tower	125
Track scale	200
Railroad. Lomax—	
Block signal tower	125
Railroad. Kankakee—	
Water tank	500
Total	$3,650

CHICAGO & INDIANA SOUTHERN.

Railroad. San Pierre—	
Depot and freight house	$100
Hand-car house	10

CHICAGO & INDIANA SOUTHERN—Continued.

Wayne. North Judson—	
Coal and oil house	$20
Water tank	300
Pump house	100
Coal dock	375
Shanty	10
Hand-car house	15
Center. Toto—	
Freight house	50
Center. Knox—	
Depot and freight house	450
Coal and oil house	10
Hand-car houses (2)	20
Shanty	10
Shed	10
Box car	10
Davis. Hamlet—	
Depot and freight house	200
Hand-car house	10
Shanty	10
Total	$1,710

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Railroad. San Pierre—	
Depot	$200
Tool house	20
Total	$220

NEW YORK, CHICAGO & ST. LOUIS.

Center. Knox—	
Stock pens	$15
Station	300
Two closets	20
Water tank	300
Pump house	20
Tool house	40
Watch house	10
One-half interlocking tower	200
Watch box	5
Center. Brems—	
Tool house	20
Section house	100
Station house	150
Total	$1,180

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Logansport Division.)

Wayne. North Judson—	
Depot	$600
Tool house	80
Car repairers' house	10
Two coal houses	80
Transfer house	400
Coal house	20
One-fourth interlocker	300
Railroad. English Lake—	
Depot	250
Tool house	40
Pump house	30
Water tank	300
Coal house	20
Coal house	10
Total	$2,140

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating the Pittsburgh, Fort Wayne & Chicago.)

Oregon. Grovertown—	
Interlocking tower	$600
Tool house	150
Hamlet Corp. Hamlet—	
Tool house	150
Section laborers' bunk house	300
Section tool house	200
Hamlet Corp. Davis	
Depot	500
Interlocking tower	750
Passenger shed	600
Total	$3,250

ST. JOSEPH COUNTY.

BALTIMORE & OHIO & CHICAGO.

Lincoln. Walkerton—	
Coal chutes	$1,000
Passenger depot and appurtenances	300
Freight depot and appurtenances	125
Water station and appurtenances	700
Two tool houses	20
One-third interlocking tower	150
Carpenter shop	20
Total	$2,215

CHICAGO, INDIANA & SOUTHERN.

Lincoln. Walkerton—	
Depot and freight house	$350
Coal and oil house	10
Water tank	200
Hand-car house	10
Pump house	50
Shed	10
Shanty	10
Sheds, two	10
Coal house	10
Liberty. North Liberty—	
Depot and freight house	200
One-half tower	500
Coal house	10
Coal house	10
Oil house	10
Hand-car houses, two	20
Green. Rupel—	
Shanty	10
Shanty	10
Box car	10
Portage. South Bend—	
House	50
Coal shed	10
Round house	1,400
Bunk house	10
Office	75
Shed	10
Battery room	50
Sand house	30
Sand bin	10
Water tank	200
Coal dock	300
Shanty	10
Shanty	10
Shanty	10
Hand-car house	10
Shed	10
Hand-car house	10
Shanty	10
House	250
Shanty	10
Freight house	100
Road master's office	25
Total	$4,040

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Cincinnati, Wabash & Michigan.)

Harris. Granger—	
Hand-car house	$20
Joint depot	400
Transfer house	200
Total	$620

GRAND TRUNK WESTERN.

Harris. Granger—	
One-half passenger house	$800
Freight house	150
Stock pens	75
Oil house	15
Section tool house	20
Penn. Mishawaka—	
Passenger house	600
Freight house	400
Coal and oil house	25
Tool house	75
Portage. South Bend—	
Passenger house	3,000
Freight house	3,500
Freight house	2,000
Tool house	20
Sixteen flag shanties	160
Portage. Olivers—	
One-half two interlockers	400
Oil house	15
New water tank and frame	1,000
Car inspector's building	150
Car inspector's closet	20
Round house and turn table	2,000
Tool house	20
Portage. I., I. & I. Junction—	
Telegraph office	150
Oil house	15
Portage. Warren—	
Gate tower	50
Warren. Crumstown—	
Passenger and freight house	350
Stock pens	50
Tool house	20
Total	$15,380

LAKE ERIE & WESTERN.

Lincoln. Walkerton—

Freight and passenger house	$200
Water tank	250
Hand-car house	15
Coal dock	75
Water closet	10
Total	$550

LAKE SHORE & MICHIGAN SOUTHERN.

New Carlisle—

Passenger and freight house	$300
Hand-car house	20
Coal house	20
Hand-car house	20
B. Signal power house	300
Baggage room	30
Water closet	10
Hand-car house	20

Olive. Terre Coupee—

Passenger house	200
Freight house	50
Dwelling house	150
Hand-car house	20
Coal house	10
Dwelling	150
Dwelling	50

Warren. Lydick—

Water tank	300
Pump house	500
Pump house addition	500
Lamp and oil house	30
Water closet	10
Passenger house	200
Dwelling house	200
Hand-car house	20
Oil house	10

Mishawaka—

Passenger house	3,000
Freight house	150
Freight house	250
Freight house	600
Elevator	400
Hand-car houses (2)	40
Water closets (2)	20
Gate tower	80
Two tower houses	80
Flag house	10

LAKE SHORE & MICHIGAN SOUTHERN—Continued.

Penn. Osceola—	
Water tank	$100
Coal house	10
Freight house	200
Passenger house	200
Hand-car house	20
Water closet	10
Penn. South Bend—	
Passenger house	2,500
Water closet	20
Engine house	150
Freight house	300
Freight house	300
Freight house	5,000
Freight house	1,000
Coal house	20
Street tower	50
Street tower	50
Hand-car house	20
Yard master's office	30
Water tank	200
Flag house	10
Oil house	10
Old elevator	300
Well house	300
Freight shed	100
Freight shed	50
Street gate tower	50
One-half light and oil house	10
One-half coal house	10
One-half tower	80
One-half water closet	10
Street flag house	10
Store house	20
Hand-car house	20
One-half tower	80
One-half water closet	10
One-half coal house	10
Street gate tower	50
B. signal tool house	20
Yard master's office	10
Street tower	50
Street gate tower	50
Hand-car house	10
Hand-car house	20
Hand-car house	20
Flag house	10
Store house	10

LAKE SHORE & MICHIGAN SOUTHERN—Continued.

Car repairers' office	$10
Coal house	10
Street tower	50
Flag houses (3)	30
Tower	40
Street flag house	10
Street flag house	10
Portage hand-car house	30
Total	$19,450

ELKHART & WESTERN.

Mishawaka—	
Freight house	$1,500
Hand-car house	10
Total	$1,510

MICHIGAN CENTRAL.

(Lessee Michigan Air Line.)

South Bend—	
Passenger house	$1,000
Freight house	1,100
Telegraph office	50
Total	$2,150

MICHIGAN CENTRAL.

(Lessee St. Joseph, South Bend & Southern.)

Portage. South Bend—	
One-half tower	$50
Warren. Lydick—	
Tower	50
Total	$100

NEW JERSEY, INDIANA & ILLINOIS.

Union. Pine—	
Section house	$100
Water tank	300
Pump house	100
Portage. South Bend—	
Engine house	400
Freight house	400
Office	300
Total	$1,600

VANDALIA LINE.

(Michigan Division.)

Union. Lakeville—	
One-half interlocker	$300
Tool house	10
Car body	10
Center. Nutwood—	
Section house	20
Passenger shed	20
Portage. South Bend—	
Depot	10,000
Tool house	20
Closet	10
Store house	10
Tool house	10
Freight shed	50
Four watch boxes	40
Water tank	500
Watch box	20
Watch box	10
Total	$11,030

WABASH.

(Montpelier & Chicago Branch.)

Madison. Wyatt—	
Station	$300
Union. Lakeville—	
Station	400
Tank	300
Power house	250
Tower	300
Oil house	20
Hand-car house	20
Car repairer's house	30
Coal and oil house	6
Liberty. N. Liberty—	
Station	500
Coal chute	1,200
Two hand-car houses	40
Sand house	20
Coal house	20
One-half tower house	200
Pump house	200
Tank	500
Turn table	300
Engine house	600
Coal house	20
Commissary house	25
Total	$5,245

STEUBEN COUNTY.

FT. WAYNE & JACKSON.

Fremont—	
Passenger house	$250
Freight house	380
Hand-car house	20
Coal house	10
Power house	20
Water closet	10
Angola—	
Passenger house	600
Freight house	300
Freight house addition	700
Hand-car house	20
Elevator	600
Freight office	80
Two water closets	20
Engine room	30
Flag house	10
Fremont. Ray	
Passenger and freight house	400
Water closet	10
Coal house	20
Steuben. Steubenville—	
Waiting room	30
Coal house	10
Water closet	10
Steuben. Pleasant Lake—	
Passenger house	200
Freight house	400
Pump house	100
Hopper house	30
Hand-car house	20
Coal house	10
Water tank	100
Water closet	10
Flag house	10
Total	$4,410

WABASH.

(Montpelier & Chicago Branch.)

Otsego. Hamilton—	
Station	$400
Two hand-car houses	40
Steuben. Steubenville—	
Station	100
Tower house	200
Oil house	20

WABASH—Continued.

Steuben. Ashley—	
Station	$600
Tank	300
Power house	250
Coal chute	1,500
Sand house	250
Ice house	300
Cooler's house	20
Machine shop	3,500
Blacksmith shop	500
Boiler room	400
Lamp house	20
Coal house	100
Dispatcher's office	500
Pump house	50
Green house	150
Salem. Helmer—	
Station	350
Total	$9,550

ST. JOSEPH VALLEY.

Millgrove. Orland—	
Depot	$500
Tool house	75
Millgrove. Lake Gage—	
Depot	30
Jackson. Inverness—	
Depot	350
Pleasant. Crooked Lake—	
Depot	50
Pleasant. Angola—	
Depot	300
Tool house	75
Total	$1,380

SULLIVAN COUNTY.

INDIANAPOLIS SOUTHERN.

Cass. Dugger—	
Depot	$400
Tool houses	20
Gill. New Lebanon—	
Depot	900
Section house	250
Stock pen	300
Tool house	20

INDIANAPOLIS SOUTHERN—Continued.

Gill. Merom—	
Depot	$600
Stock pen	200
Gill. Riverton—	
Tank and pump house	250
Hamilton. Sullivan—	
Depot	1,300
Office	20
Stock pen	250
Tool house	20
Pump house	500
Total	$5,030

EVANSVILLE & TERRE HAUTE.

Hadden. Carlisle—	
Freight and passenger station	$300
Hadden. Paxton—	
Freight and pasenger station	500
Water station	200
Hamilton. Sullivan—	
Passenger station	800
Freight station	1,200
Curry. Shelburn—	
Freight and passenger station	200
Curry. Farmersburg—	
Freight and passenger station	200
Curry. Standard—	
Telegraph office	200
Jackson. New Pittsburg—	
Freight and passenger station	200
Jackson. Hymera—	
Freight station	200
Hamilton—	
Water station	100
Total	$4,100

SOUTHERN INDIANA.

Jackson. Lewis Coalmont—	
Water tank	$400
Pump house	50
Jackson. Lewis—	
Tool house	25
Jackson. Hymera—	
Passenger and freight station	600
Tool house	25
Dwelling	125
Dwelling	125

SOUTHERN INDIANA—Continued.

Jackson. Rood—	
Passenger and freight station	$400
Hamilton. Hawtin—	
Water tank	400
Pump house	50
Telegraph station	50
Hamilton. Abbott—	
Interlocker tower	300
Oil house	25
Hamilton. Glendora—	
Passenger and freight station	400
Hamilton. Sullivan—	
Passenger station	2,000
Freight station	1,200
Tool house	25
Cass. Gilmour—	
Passenger and freight station	400
Curry. Shelburn—	
Passenger and freight station	1,000
Tool house	25
Curry. Hart—	
Passenger and freight station	400
Total	$8,025

INDIANAPOLIS & LOUISVILLE.

Jefferson. Shirley Hill—	
Tool house	$15
Turn table	300
Cass—	
Turn table	300
Total	$615

TIPPECANOE COUNTY.

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Randolph. Romney—	
Tank and pump house	$200
Depot	500
Water crane	40
Tool house	15
Wea. Raubs—	
Depot	500
Union. Taylors—	
Section house	50
Tool house	15

CHICAGO, INDIANAPOLIS & LOUISVILLE—Continued.

Union. Ballast—	
Car repair house	$10
Watch house	10
Fairfield. Lafayette—	
City passenger depot	8,000
Depot	3,000
Tool houses	15
Three watch houses	45
Yard master's office	400
Tool house	50
Ice house	100
Coal house	50
Pump house	100
Engine house	10,000
Office and store room	3,500
Oil house	1,500
Machine shop, boiler shop, boilers, engine room	7,000
Blacksmith shop	3,000
Car shops	7,000
Paint shop	3,000
Coal platform	2,500
Sand house	400
Two iron sheds	100
Dry kiln	1,000
Lumber shed	200
Derrick shed	100
Tool house (carpenters')	10
One tool room	200
Tank and softener	2,000
Turn table	800
Transfer table	1,600
Car repair shop	25
Tippecanoe. Battle ground—	
Depot	200
Tool house	20
Dwelling	200
Total	$57,455

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Chicago Division.)

Fairfield. Lafayette—	
One-half interlocking, old, passenger depot	$400
Engine house and turn table	1,500
Oil house	20
Water station	300
Tool house	20

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Coal house	$250
Freight depot, office and sheds	8,000
Part interlocking plant, oil and tool house	570
Stock pens	20
Engine men's rest room	100
Lauramie. Clark's Hill—	
One-half depot and interlocking cabin	200
Coal house and water closet	20
Oil house	10
Transfer house	200
Stock pens	20
Lauramie. Stockwell—	
Water station	300
Tool house	20
Depot	200
Stock pens	20
Lauramie. Rex—	
Block telegraph station	100
Interlocking tower	300
Coal house	25
Total	$12,595

TOLEDO, ST. LOUIS & WESTERN.

Clarks Hill. Clarks Hill—	
Depot	$300
One-half signal tower	150
Total	$450

WABASH.

Fairfield. Lafayette—	
Station	$3,000
Baggage room	1,500
Closet	100
Freight house	3,000
Freight office	500
Office	1,000
Engine house	700
Hand-car house	20
Watch house	20
Yard office	20
Ice office	200
Oil house	25
Lumber shed	50
Tank	400
Car repair shop	100

WABASH—Continued.

Oil house	$25
Coal dock	100
Hand-car house	15
Four watch houses	40
Pump house	200
Yardmaster's office	150
Tower house	150
Coal chute	2,500
Engine house	800
Boiler room	100
Sand house	100
Oil house	15
Watch house	10
Washington. Colburn—	
Station	200
Coal house	20
Tank	300
Power house	250
Baggage room	25
Washington. Buck Creek—	
Station	300
Hand-car house	20
Closet	10
Union. Wea—	
Power house	150
Tank	300
Power house	200
Wayne. West Point—	
Station	300
Total	$16,965

LAKE ERIE & WESTERN.

Sheffield. Dayton—	
Freight and passenger house	$125
Hand-car house	15
Water closet	10
Fairfield. Lafayette—	
Passenger station	4,000
One-half old passenger station	500
Two watch houses	20
Two hand-car houses	30
Tower house, twenty-eight and one-third per cent	50
Interlocking block, twenty-eight and one-third per cent	500
Oil house, twenty-eight and one-third per cent	25
Coal house, twenty-eight and one-third per cent	10
Water closet, twenty-eight and one-third per cent	5
Turn table, twenty-eight and one-third per cent	250

LAKE ERIE & WESTERN—Continued.

Wea. Wea—	
Inspector's house	$15
Water closet	10
Wabash. Summit—	
Tower house	40
Coal and oil house	20
Shelby. Montmorenci—	
Freight and passenger house	175
Water tank	150
Pump house	30
Hand-car house	15
Water closet	10
Total	$6,005

TIPTON COUNTY.

LAKE ERIE & WESTERN.

Madison. Hobbs—	
Freight and passenger house	$30
Water closet	10
Cicero. West Yard—	
Transfer house	175
Round house	1,200
Coal chute	400
Water tank	100
Sand house	25
Supply house	20
Pump house	30
Yard house	50
Ice house	1,200
Track scales	150
Car repairer's office	10
Transfer house	75
Ice crusher house	350
Water closet	10
Water closet	10
Cicero. Tipton—	
Passenger house	3,000
Freight house	500
Office building	1,000
Lumber shed	75
Road supply house	20
Ice house	50
Hand-car house	15
Two watch houses	20
Supply house	10

LAKE ERIE & WESTERN—Continued.

Jefferson. Kempton—	
Freight and passenger house	$300
Hand-car house	15
Water closet	10
Jefferson. Goldsmith—	
Freight and passenger station	350
Hand-car house	15
Water closet	10

(I. & M. C. Division.)

Cicero. Tipton—	
Old freight house	75
Two watch houses	20
Pump houses	40
Plumber shop	35
Fence Supt. house	15
Two hand-car houses	30
Water tank	200
Carpenter shop	50
Blacksmith shop	20
Supply shop	15
Boiler room	20
Water closet	10
Liberty. Sharpsville—	
Freight and passenger house	150
Hand-car house	15
Water closet	10
Total	$9,940

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Richmond Division.)

Madison. Curtisville—	
Depot	$200
Hand-car house	30
Freight station	50
Windfall. Windfall—	
Depot	425
Hand-car house	50
Coal house	30
Total	$785

UNION COUNTY.

CHICAGO, CINCINNATI & LOUISVILLE.

Center. Cottage Grove—	
Passenger and freight depot	$250
Water station	250
Tool house	10
Tower house	150
Harrison. Kitchell—	
Passenger and freight depot	350
Harrison. Witts—	
Platform shed	10
Total	$1,020

CINCINNATI, INDIANAPOLIS & WESTERN.

(Cincinnati Division.)

Union. College Corners—	
Depot	$500
Water tank	500
Liberty. Liberty—	
Depot	2,000
Brownsville. Brownsville—	
Depot	300
Hand-car house	25
Center. Silver Creek, Bridge—	
Water tank	200
Total	$3,525

VANDERBURGH COUNTY.

CHICAGO, ST. LOUIS & NEW ORLEANS.

Pigeon. Evansville—	
Freight house	$8,000
Office	1,200
Stock pens	200
Engine shed	1,000
Tool house	75
Ware house	4,400
Total	$14,475

EVANSVILLE & TERRE HAUTE.

Scott. Ingler—	
Freight and passenger station	$100
Pigeon. Evansville—	
Passenger station	53,000
Freight depot	20,800
Round house	2,000
Blacksmith shop	900
Car shop	3,500
Store house	900
Paint house	300
Ware house	300
Machine shop	2,800
Tank shop	700
Total	$85,300

EVANSVILLE & INDIANAPOLIS.

Scott. Elliott—	
Freight and passenger station	$50
Total	$50

ILLINOIS CENTRAL.

(Peoria Division.)

Armstrong. Armstrong—	
Depot	$400
Tool house	20
Armstrong. Martin—	
Depot	375
Pigeon. Evansville—	
Flag house	25
Tool house	35
Foreman's shanty	40
Engine shed	200
Turn table	1,500
Oil house	50
Ice house	370
Shop office	300
Car shop	15,000
Freight house	10,000
Old depot	1,800
Shop	500
Sand house	400
Office building	3,000

ILLINOIS CENTRAL—Continued.

Center. Harwood—	
Telegraph office	$150
German. Myers—	
Depot	60
Total	$34,225

LOUISVILLE & NASHVILLE.

Evansville. Evansville—	
Passenger depot and annex	$47,000
Train supply room	500
Freight depot	35,000
Yardmaster's office	600
Oil house	500
Tool house	50
Car house	50
Frame house	180
Pigeon. Howell—	
Passenger and freight depot	800
Tool house	40
Pile driver house	40
Round house and turn table	5,000
Round house and turn table	20,000
Sand house	300
Machine shop	6,500
Engine house and machine shop	4,000
Blacksmith and boiler shop	9,000
Planing shop	5,500
Engine room for planing shop	4,000
Freight car shop	6,500
Traverse table	1,500
Dry house	3,000
Privy	150
Water station	2,000
Telegraph office	100
Office and store room	5,000
Section house	500
Section laborers' house	300
Section laborers' house	300
Tool house	50
Block signal house	300
Block signal house	300
Perry. Belknap—	
Block signal house	300
Union—	
Watchman's house	20
Total	$159,380

SOUTHERN RAILWAY COMPANY IN INDIANA.

(Evansville Branch.)

Pigeon. Evansville—	
Freight house	$1,100
Hand-car house	10
Inspector's house	10
Yardmaster's office	10
Combined freight house	12,000
Total	$13,130

EVANSVILLE BELT.

Pigeon—	
Freight depot	$2,500
Total	$2,500

VERMILLION COUNTY.

CHICAGO & EASTERN ILLINOIS.

(Terre Haute Division.)

Highland. Rileysburg—	
Depot	$100
Highland. Gessie—	
Depot, two box cars	50
Hand-car house	15
Highland. Perrysville—	
Depot	1,000
Hand-car house	15
Highland. Dickason—	
Water tank	350
Office building	100
Water-treating plant, two tanks	1,600
Pump house	50
Lime house	150
Residence	400
Dickason Grand Pit—	
Water tank	750
Boiler house	150
Telegraph office	100
Pump house	100
Eating house	100
Closet	10
Closet	10
Closet	10

CHICAGO & EASTERN ILLINOIS—Continued.

Eugene. Cayuga—	
Interlocking tower	$200
Depot, one-half	600
Gate house	25
Hand-car house	15
Eugene. Walnut Grove—	
Block tower	150
Water tank	500
Water-treating plant	2,500
Pump house	150
Combination house	50
Lime house	45
Vermillion. Newport—	
Depot	1,200
Hand-car house	15
Helt. Worthy—	
Temporary tank	200
Combination house	50
Temporary pump house	50
Hand-car house	15
Block tower	200
Helt. West Montezuma—	
Depot	150
Helt. Hillsdale—	
Depot	200
Interlocking tower, one-half	200
Hand-car house	15
Helt. Summit Grove—	
Depot	100
Hand-car house	15
Hand-car house	15
Clinton. Clinton—	
Hand-car house	15
Coal chutes	1,000
Tank	750
Yard office and tower	200
Depot	5,000
Watchman's house	20
Water-treating plant	2,100
Water tank	300
Lime house	100
Pump house	150
Hand-car house	15
Switchman's shanty	15
Flag house	20
Total	$21,405

CINCINNATI, INDIANAPOLIS & WESTERN.

(Springfield Division.)

Helt. Hillsdale	
Interlocker, one-half	$200
Helt. Dana—	
Depot	400
Total	$600

SOUTHERN INDIANA.

(Main Line Chicago Extension.)

Clinton. Blanford—	
Water tank	$500
Helt. St. Bernice—	
Passenger and freight station	150
Helt. Dana—	
Passenger and freight station	150
Interolcker tower	300
Total	$1,100

TOLEDO, ST. LOUIS & WESTERN.

Cayuga. Cayuga—	
One-half depot	$1,000
Water tank	250
One-half signal tower	100
Coal dock	800
Total	$2,150

VIGO COUNTY.

CHICAGO & EASTERN ILLINOIS

(Brazil Branch.)

Otter Creek. Burnett—	
Depot	$250
Interlocking tower	150
Nevins. Ehrmandale—	
Depot	250
Tank	350
Pump house	50
Total	$1,050

CHICAGO & EASTERN ILLINOIS.

(Brazil Division.)

Nevins. Coal Bluff—	
Interlocking tower, one-half	$150
Freight house	100
Tool house	10
Coal house	10
Lamp house	20
Total	$290

CHICAGO & EASTERN ILLINOIS.

(Terre Haute Division.)

Otter Creek. Atherton—	
Hand-car house	$15
Otter Creek. Otter Creek Junction—	
Station, one-half	200
Otter Creek. Dewey—	
Office	75
Harrison. Terre Haute—	
Round house	3,000
Round house addition	600
Car and machine shop and wing	3,000
Car repair house	50
Water tank	150
Water-treating plant	2,000
Lime house	125
Telegraph house	175
Coal chutes	1,000
Two gate houses	100
Coal house	15
Two hand-car houses	30
Interlocking tower	150
Gate house	50
Gate house	90
Flag house	50
Flag house	50
Flag house	50
Car inspector's office	10
Total	$10,985

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(St. Louis Division.)

Nevins. Coal Bluff—	
Depot	$300
Hand-car house	20

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Nevins. Fontanet—	
Water station	$300
Hand-car house	20
Otter Creek. Burnett—	
One-half telegraph office and interlocking tower	100
One-half coal and oil house	20
Hand-car house	25
One-half passenger and freight depot	200
Harrison. Terre Haute—	
Hand-car house	25
Third street watch house	30
Sand house	30
Three-stall round house	1,500
Freight house	1,000
Passenger depot	10,000
Section house	150
Section tool house	50
Yardmaster's office	1,000
Hand-car house	25
Freight house	2,000
Office	1,000
Water station	250
Six watch houses	90
Telegraph office (Wabash river)	50
Temporary engine house	600
Pump house	100
One-half interlocking tower	100
Dwelling	200
Water softening plant	3,500
Harrison. Duane—	
Coaling plant	1,200
Water station and three pump houses	800
Otter Creek. Markles—	
Telegraph station	30
Sugar Creek. St. Mary's—	
Passenger station	600
Hand-car house	20
Total	$25,360

EVANSVILLE & INDIANAPOLIS.

Riley. Riley—	
Passenger station	$50
Total	$50

EVANSVILLE & TERRE HAUTE.

Linton. Pineto—	
Freight and passenger depot	$200
Harrison. Terre Haute—	
Freight station	10,000
Yard office	50
Coach house	500
Linton. Seifert—	
Yard office	50
Water station	100
Total	$10,900

SOUTHERN INDIANA.

Pierson. Lewis—	
Passenger and freight station	$400
Tool house	25
Pierson. Blackhawk—	
Yard office	200
Shelter shed	50
Tool house	25
Pierson. Shady Grove—	
Passenger and freight station	400
Honey Creek. Keller—	
Passenger and freight station	300
Tool house	25
Dwelling	250
Dwelling	250
Dwelling	250
Honey Creek. Spring Hill—	
Interlocker tower	300
Oil house	25
Honey Creek. McKeen—	
Interlocker tower	300
Oil house	25
Harrison. Hulman Street—	
Passenger station and yard office	500
Round house	4,000
Machine shop	5,000
Office building	2,000
Car repair	50
Water tank	400
Coal chute	500
Oil house	200
Sand house	200
Bolt house	100
Coach repair house	2,500

SOUTHERN INDIANA.—Continued.

Coach repair store room	$2,000
Carpet cleaning shed	150
Drop pit shed	150
Harrison. Terre Haute—	
Tool house	50
Tool house	50
Seven watch houses	100
Freight station	2,000
Coal shed	300
Coal shed	100
Eleven dwellings	2,500
Vacant dwelling	600
Vacant dwelling	800
Harrison. Dewey Crossing—	
Interlocking tower	300
Tool house	25
Harrison. Thirteenth Street—	
Dwelling	175
Barn	250
Dwelling	175
Barn	250
Harrison. Lafayette Avenue—	
Dwelling	150
Barn	25
Fayette. Libertyville—	
Passenger and freight station	100
Total	$28,525

SOUTHERN INDIANA.

(Indianapolis Branch.)

76.96 acres	$1,924
Total	$1,924

VANDALIA.

(Michigan Division.)

Otter Creek. Heckland—	
Passenger shed	$50
Otter Creek. Ellsworth—	
Passenger shed	25
Harrison. Dewey—	
Telegraph office, one-half	250
Total	$325

VANDALIA.

(St. Louis Division.)

Harrison. Terre Haute—

Union depot and shed	$100,000
Freight house	3,000
Freight house addition	8,000
Two baggage rooms	4,000
Sixteen water boxes	160
Yard office	20
Oil house	50
Oil house	10
Car inspector's house	25
Trainman's supply house	25
Erecting shop	6,000
Erecting shop	1,000
Erecting shop	4,000
Boiler shop	700
Boiler shop addition	3,000
Iron house	100
Round house	6,000
Engineer inspector's office	200
Car house	200
Blacksmith shop	1,200
Blacksmith iron shop	50
Boiler room	100
Air com. room	75
Plain mill shed	1,200
Car repair shed	1,200
Coach repair shed	1,500
Boiler shop	50
Paint shop	2,000
Dry house	40
Tool house	10
Tin shop	30
Lumber shed	30
Work shop	20
Brass foundry	75
Office and store room	2,000
Oil house	40
Water closet	10
Water tank	500
Sand house	140
Coal wharf	1,200
Two coal houses	100
Three car inspectors' houses	30
Two hand-car houses	30
Old depot office	500
Heating and wash plant	75
Block tower	200

Water softener tank	1,000
Chemical house	100
Harrison. Harrison—	
Tower house	300
Yard office	20
Lost Creek. Seeleyville—	
Depot	250
Interlocking tower	800
Water tub	500
Hand-car houses (2)	100
Pump house	50
Two coal houses	100
Coal house	50
Hand-car house	10
Scale house	150
Sugar Creek. West Terre Haute—	
Five old cars	50
Hand-car house	10
Interlocker tower	800
Block tower	150
Sugar Creek. Liggett—	
Block tower	150
Tool house	50
Total	$153,535

WABASH COUNTY.

CHICAGO & ERIE.

Chester. Servia—	
Passenger and freight house	$350
Chester. Bolivar—	
Two-thirds interlocking tower and signal	400
One-half passenger station	100
One-half transfer house and plant	100
Track scale	300
Pleasant. Newton—	
One-half station building	150
One-half interlocking tower and signals	500
Pleasant. Laketon—	
Passenger and freight station	200
Water tank	500
Pleasant. Disko—	
Water tank and pump house	400
Passenger and freight house	100
Total	$3,100

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Cincinnati, Wabash & Michigan.

Chester. North Manchester—	
Water tank	$400
One-half transfer house	200
Hand-car house	50
Pump house	80
Stock pens	25
Passenger depot	1,500
Chester. Bolivar—	
One-half depot	100
One-half transfer house	100
One-third interlocking tower	100
Liberty. Lafontaine—	
Depot	800
Warehouse	100
Tool house	25
Stock pens	25
Lagro. Urbana—	
Depot	200
Tool house	25
Noble. Wabash—	
Passenger station and offices	8,000
Express room	400
Lunch room	300
Kitchen	75
Freight depot	700
Yard office	200
Machine shop, boiler and engine room	14,000
Boiler house	1,000
Round house and turntable	6,500
Store room	1,500
Car repair shop	1,500
Sand house	100
Coal chute	1,500
Transfer table and pit	1,200
Carpenter shop	200
Water tank	400
Blacksmith shop	50
Pump repair shop	50
One single tool house	20
One double tool house	40
One watch house	10
Cement house	50
Stock pens	50
Total	$41,575

VANDALIA.

(Butler Division.)

Paw Paw. Roann—	
Depot	$200
Hand-car house	10
Pleasant. Newton—	
Depot, one-half	150
Tower, one-half	200
Pleasant. Laketon—	
Depot	150
Hand-car house	10
Chester. North Manchester—	
Depot	200
Freight house	50
Transfer house	50
Tower	50
Water tank	700
Hand-car house	10
Target house	10
Coal house	10
Baggage house	20
Watch box	20
Chester. Liberty Mills—	
Depot	200
Coal house	10
Total	$2,050

WABASH.

Lagro. Lagro—	
Station	$200
Noble. Wabash—	
Station	800
Freight house	500
Baggage room	50
Hand-car house	20
Closet	25
Coal house	20
Corn crib	100
Five watch houses	100
Noble. Rich Valley—	
Station	600
Hand-car house	25
Hartman—	
Tower house	150
Total	$2,590

WARREN COUNTY.

CHICAGO & EASTERN ILLINOIS.

(Brazil Division.)

Adams. Pine Village—	
Station	$200
Tool house	10
Warren. Winthrop—	
Station	150
Tool house	10
Tank and pump	500
Coal chutes	500
Jordan. Pence—	
Station	250
Tool house	15
Liberty. Judyville—	
Station	350
Total	$1,985

CHICAGO, INDIANA & SOUTHERN.

Prairie. Tab—	
Section house	$300
Bunk house	25
Agent's house	400
Tank and pump house	1,000
Depot	300
Hand-car house	10
Jordan. Stewart—	
Tower	350
Bunk house	20
Section house	300
Hand-car house	10
Bunk house	25
Jordan. Sloan—	
Bunk house	25
Hand-car house	10
Depot	300
Section house	300
Tower	350
Coal house	10
Coal house	10
Steuben. Allison—	
Depot	300
Coal house	10
Total	$4,055

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Peoria & Eastern.)

Mound. Foster—	
Depot	$200
Coal house	20
Water closet	15
Stock pen	50
Mound. Mound City—	
Pump house and water tank	300
Two shanties	50
Total	$635

ILLINOIS CENTRAL.

(Rantoul Division.)

Jordan—	
Depot	$100
Stock yards	150
Pike. West Lebanon—	
Depot	400
Stock yards	200
Turntable	1,800
Total	$2,650

WABASH.

Washington. Williamsport—	
Station, baggage room and closet	$300
Freight house	200
Tower house	150
Pike. West Lebanon—	
Station	300
Hand-car house	20
Coal house	20
Steuben. Marshfield—	
Station	300
Coal house	20
Hand-car house	40
Steuben. Sumner—	
Tank	300
Power house	50
Kent. State Line—	
Station	600
Hand-car house	20
Total	$2,320

WARRICK COUNTY.

EVANSVILLE & INDIANAPOLIS.

Greer. Elberfeld—	
Freight and passenger station	$200
Water station	100
Greer. Rosebud—	
Freight and passenger station	50
Total	$350

SOUTHERN RAILWAY COMPANY OF INDIANA.

(Evansville Branch.)

Skelton. Tennyson—	
Passenger and freight depot	$200
Skelton. De Gonia—	
Passenger and freight depot	75
Boon. Boonville—	
Passenger and freight depot	200
Boon. De Forest—	
Water tank and house	400
Ohio. Chandler—	
Passenger and freight depot	200
Total	$1,075

WASHINGTON COUNTY.

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Pierce. Pekin—	
Tool house	$15
Pierce. Farabee—	
Tool house	15
Washington. Norris—	
Depot	50
Washington. Salem—	
Depot	1,000
Water station	100
Pump house	25
Tool house	15
Washington. Hitchcock—	
Tool house	15
Freight room	15
Brown. Campbellsburg—	
Depot	700
Two tool houses	30
Total	$1,980

WAYNE COUNTY.

CHICAGO, CINCINNATI & LOUISVILLE.

Boston. Boston—	
Passenger and freight depot	$350
Tool house	10
Richmond. South Richmond—	
Passenger depot	2,000
Engine shed	100
Store house	20
Tool house	10
Richmond. Richmond—	
Passenger depot	4,500
Freight depot	700
Water tank	150
Two tool houses	20
Watch house	10
Coaling station	500
Green. Williamsburg—	
Passenger and freight depot	350
Tool house	10
Perry. Economy—	
Passenger and freight depot	350
Water station	250
Tool house	10
Dalton. Thornburg—	
Platform	5
Total	$9,345

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating White Water Railroad.)

Jefferson. Hagerstown—	
One-half depot	$150
Hand-car house	25
Engine house and turntable	150
Jackson. Cambridge City—	
Car house	25
Passenger and freight depot	400
Jackson. Milton—	
Depot	200
Washington. Beesons—	
Water station	200
Total	$1,150

FT. WAYNE, CINCINNATI & LOUISVILLE.

Washington. Milton—	
Passenger and freight house	$150
Water closet	10
Coal and oil house	20
Jackson. Cambridge City—	
Freight house	150
Baggage house	20
Water closet	10
Total	$360

CINCINNATI, RICHMOND & FT. WAYNE.

11.49 miles telegraph wire	$287
New Garden. Fountain City—	
Station house	200
Total	$487

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Cambridge City Branch.)

Cambridge City. Cambridge City—	
Section tool house	$10
Total	$10

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Indianapolis Division.)

Wayne. Richmond Junction—	
Signal tower	$200
Yardmaster's office	50
Telegraph office	30
Switchman's	40
Car repair house	40
Dwelling	150
Tool house R. J. Y.	40
Oil house	30
Car inspector's office	90
Tool and record Stg.	30
Scale house	40
Car repair shop	400
Wayne. Richmond—	
Passenger station	20,000
Freight house	18,000
Machine shop	8,000
Stone watch house	125
Five watch houses	75
Tool house	10
Supply house	75

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.—Continued.

Interlocking tower	$200
Sand tower trestle	100
Coal wharf	4,000
Water softening plant	4,000
Tool house	40
Car repairer's tool house	10
Car inspector's store room	10
Sand house	10
Shop oil house	100
Superintendent's storeroom	15
Telegraph office M. R.	15
Yard office	40
Shop	40
Shop	40
Shop	50
Water closet	10
M. W. storeroom	20
Lineman's storeroom	10
Superintendent's office building	100
Water tank	600
Water tank	600
Block house S. K.	30
Wayne. West Richmond—	
Watch station	450
Telegraph office	20
Tool house	20
Wayne. Easthaven—	
Passenger station	200
Center. Centerville—	
Passenger and freight station	700
Hand-car house	20
Watch house	10
Center. Jackson Hill—	
Telegraph office	20
Jackson. Germantown—	
Passenger and freight house	200
Tool house	20
Telegraph office	150
Jackson. Cambridge City—	
Freight station	700
Watch box	10
Hand-car house	15
Engine house	500
Telegraph office	40
Water station	600
Pump house	80
Coal platform	60
Two tool houses	60

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.—Continued.

Passenger and freight house	$300
Telegraph office	150
Jackson. Dublin—	
Freight and passenger station	300
Telegraph office	150
Total	$62,240

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Richmond Division.)

Richmond City. Richmond—	
Hand-car house	$50
Wayne. Richmond—	
Hand-car house	80
Webster. Olive Hill—	
Block office	250
Green Fork Corp. Green Fork—	
Depot	400
Hand-car house	10
Clay. Nolands—	
Block office	250
Walnut Level—	
Shelter shed	20
Hagerstown Corp. Hagerstown—	
Depot, one-half	100
Water tank	200
Pump house	30
Hand-car house	50
Hand-car house	10
Total	$1,450

WELLS COUNTY.

CHICAGO & ERIE.

Jefferson. Tocsin—	
Station	$100
Jefferson. Kingsland—	
One-half passenger and freight station	150
One-half freight house	100
79 per cent. tower and signal	800
Uniondale Corp. Uniondale—	
Water tank	100
Tool house	25
Passenger and freight house	150
Rock Creek. Uniondale—	
Pump house	200
Total	$1,625

CINCINNATI, BLUFFTON & CHICAGO.

Harrison. Bluffton—	
Depot	$2,500
Freight house	750
Water tank	300
Nottingham. Petroleum—	
Depot	75
Tool house	40
Total	$3,665

FT. WAYNE, CINCINNATI & LOUISVILLE.

Chester. Keystone—	
Freight and passenger house	$100
Water closet	10
Liberty. Pomets—	
Freight and passenger house	100
Hand-car house	10
Water closet	10
Harrison. Bluffton—	
Passenger house	250
Freight house	200
Hand-car house	10
Warehouse	250
Watch house	10
Jefferson. Kingsland—	
Freight and passenger house	100
One-half freight house	75
One-fifth tower house	100
One-fifth interlocking plant	200
Water closet	10
Jefferson. Ossian—	
Freight and passenger house	100
Water tank	150
Pump house	50
Hand-car houses (2)	20
Water closet	10
Total	$1,765

TOLEDO, ST. LOUIS & WESTERN.

Lancaster. Craigville—	
Depot	$125
Bluffton. Bluffton—	
Depot	1,200
Freight house	300
Water tank	200
Liberty. Liberty Center—	
Depot	100
Total	$1,925

WHITE COUNTY.

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Prairie. Brookston—	
Depot	$700
Tool house	20
Tank and pump house	600
Big Creek. Chalmers—	
Depot	700
Tool house	10
Honey Creek. Reynolds—	
Tool house	20
Freight house, one-half	150
Union. Monticello—	
Depot	400
Two tool houses	40
Monon. Monon—	
Tool houses (3)	45
Engine house	500
Passenger depot	800
Freight depot	300
Line repair house	50
Road master's office	50
Road master's store room	25
Tank, pump house and crane (2)	1,200
Oil houses	200
Two tool houses	30
Coal chutes	1,000
Cement shed	40
Lumber shed	40
Total	$6,920

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Effner Branch.)

Jackson. Burnettsville—	
Station	$650
Tool house	40
Jackson. Idaville—	
Station	650
Tool house	40
Coal house	10
Union. Monticello—	
Station	250
Water tank	200
Pump house	50
Tool house	40
Coal house	10

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.—Continued.

Honey Creek. Reynolds—	
Station	$400
Tool house	40
Coal house	20
Transfer house, one-half	200
Princeton. Wolcott—	
Station	200
Tool house	40
Coal house	20
Princeton. Seafield—	
Freight house	30
Total	$2,890

WHITLEY COUNTY.

NEW YORK, CHICAGO & ST. LOUIS.

Jefferson. Dunfee—	
Tool house	$20
Jefferson. Raber—	
Station	40
Stock pen	10
Washington. Peabody—	
Tool house	20
Station house	40
Stock pens	10
Arnolds—	
Water tank	400
Pump house	50
Cleveland. South Whitley—	
Tool house	20
Tool house	20
Interlocking tower, one-half	150
Station	300
Coal house	10
Cattle pen	15
Total	$1,105

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Pittsburgh, Ft. Wayne & Chicago.)

Union. Coesse—	
Passenger and freight depot	$600
Tool house	120
Telegraph tower	400

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.—Continued.

Columbia. Columbia City—	
Freight house	$300
Passenger depot	800
Interlocking tower and levers	900
Two frost proof tubs	1,600
Pump house	300
Tool house	100
F. I. tower	450
Richland. Larwill—	
Passenger and freight station	750
Telegraph tower	700
Hand-car house (standard)	100
Total	$7,120

VANDALIA.

(Butler Division.)

Cleveland. South Whitley—	
Depot	$150
Section house	20
Coal house	10
Hand-car house	10
Oil house	10
Tower, one-half	200
Columbia. Columbia City—	
Depot	150
Freight house	150
Coal house	10
Water tank	200
Two watch boxes	20
Coal dock	1,000
Coal house	10
Tower house four-tenths	150
Smith. Churubusco—	
Depot	800
Hand-car house	10
Power house	100
Coal house	10
Section house	20
Collins—	
Passenger station	15
Total	$3,045

TABLE No. 3

STREET, URBAN, SUBURBAN AND INTERURBAN RAILWAYS

NAMES OF RAILROADS.	Main Track		Second Main Track		Side Track		Equipment		Improvements on Right of Way
	Miles	Per Mile	Miles	Per Mile	Miles	Per Mile	Mile	Per Mile	
Angola Railway & Power Co	[illegible]	$4,000					[illegible]	$400	
Broad Ripple Traction Co			[illegible]	$0,000	[illegible]	$4,000			
Brownstown & Ewing Ry. Co	1.00	1,500					1.00	[illegible]	
Central Indiana Lighting Co., Columbus Division	[illegible]	1,500					[illegible]	900	
Chicago, Lake Shore & So. Bend Ry. Co	[illegible]	7,000	1.00	1,000	[illegible]	1,000	[illegible]	1,000	$11,000
C., L. S. & S. B. Ry. Co. over C., So. B. & N. I. Ry. Co							[illegible]	900	
Chicago, S. Bend & Northern Ind. Ry. Co	94.13	7,500	10.04	3,000	[illegible]	1,000	94.13	500	1,500
Cincinnati, Lawrenceburg & Aurora Electric Street Ry. Co	9.13	7,000					9.13	500	
Evansville Railways Co	40.21	5,000			3.48	1,500	40.21	400	[illegible]
E. Rys. Co. over Evansville & So. Ind Tract. Co							1.00	400	
Evansville & Sou. Ind. Trac. Co	53.40	8,000	9.04	3,000	100	1,000	[illegible]	500	[illegible]
Evansville, Suburban & Newburg Ry.	24.30	7,000			3.30	1,000	[illegible]	500	[illegible]
Ft. Wayne & Springfield Ry. Co	10.55	6,500			17	1,000	10.55	400	[illegible]
Ft. W. & S. Ry. Co. over Ft. W. & W. V. Trac. Co							3.00	400	
Ft. Wayne & Wabash Valley Trac. Co	181.80	8,000	21.00	3,000	5.10	1,000	18.80	500	100,[illegible]
French Lick & West Baden Ry. Co	1.00	15,000					1.00	400	

TABLE No. 3—Continued.

NAMES OF RAILROADS.	Main Track.		Second Main Track.		Side Track.		Rolling Stock.		Improvements on Right of Way.
	Miles.	Per Mile.	Miles.	Per Mile.	Miles.	Per Mile.	Miles.	Per Mile.	
Louisville & Northern Ry. & Lighting Co. —Continued.									
L. & N. Ry. & L. Co. over L. & Sou. Ind. Trac. Co	.....	.....	.....	.....	.....	.....	1.33	$100	.....
L. & N. Ry. & L. Co. over Louisville & Jeffersonville B. Co	.....	.....	.....	.....	.....	.....	.20	100	.....
Louisville & Southern Indiana Trac. Co.	12.12	$12,000	2.61	$3,000	1.22	$1,500	12.12	2,000	$3,190
L. & S. I. T. Co. over N. A. St. Ry. Co.	.....	.....	.....	.....	.....	.....	1.56	100	.....
L. & S. I. T. Co. over L. & J. B. Co.	.....	.....	.....	.....	.....	.....	.20	100	.....
Madison Light & Ry. Co	3.00	3,000	.....	.....	.10	1,500	3.00	400	2,000
Marion, Bluffton & Eastern Trac. Co.	31.74	5,500	.....	.....	.94	1,500	31.74	400	6,000
Muncie & Portland Trac. Co	30.59	6,000	.....	.....	.65	1,500	30.59	500	9,300
M. & P. Trac. Co. over I. U. T. Co.	.....	.....	.....	.....	.....	.....	1.10	100	.....
New Albany St. Railroad Co.	9.05	12,000	1.81	3,000	.54	1,500	9.05	700	1,550
Ohio Electric Ry. Co.	22.36	7,500	.....	.....	.83	1,500	22.36	700	10,000
O. E. Ry. Co. over Ft. W. & W. V. Trac. Co.	.....	.....	.....	.....	.....	.....	2.25	100	.....
O. E. Ry. Co. over T. H. I. & E. T. Co.	.....	.....	.....	.....	.....	.....	2.51	100	.....
St. Joseph Valley Traction Co.	16.11	3,000	.....	.....	.30	1,500	13.16	25	370
Southern Michigan Ry. Co.	5.05	7,500	.....	.....	.27	1,500	5.05	1,000	200
S. M. Ry. Co. over C. S. B. & N. I. Ry. Co.	.....	.....	.....	.....	.....	.....	1.00	100	.....

TABLE No. 4.

Description of Improvements on Right of Way and in Daily Use for Railroad Purposes of Urban, Suburban, Interurban and Electric Railways—Valuation and Location of Same by Counties, Townships and Stations.

ADAMS COUNTY.

FORT WAYNE & SPRINGFIELD RAILWAY COMPANY.

Root—	
Power house	$2,500
Total	$2,500

ALLEN COUNTY.

FORT WAYNE & WABASH VALLEY TRACTION CO.

Adams. Fort Wayne—	
Two car houses	$600
Wayne. Fort Wayne—	
Two car houses	2,600
One car house	900
One car house	1,400
One car house	1,700
One car house	1,200
One car house	4,000
Freight house	1,000
Washington—	
Power house	26,000
Water power house	500
House at power house	300
Wayne—	
Sub station	300
St. Joe—	
Robinson Park depot	500
Pleasant—	
Sub station	1,000
Total	$42,000

OHIO ELECTRIC RY. CO.

Monroe. Monroeville—	
Waiting room and sub station	$5,000
Adams. New Haven—	
Waiting room and sub station	5,000
Total	$10,000

BARTHOLOMEW COUNTY.

INDIANAPOLIS, COLUMBUS & SOUTHERN TRACTION COMPANY.

Columbus. German—	
Six shelter stations	$90
Tool house	15
Columbus Corp. Columbus—	
Car barn	2,500
Freight sheds	200
Tie treating plant	2,000
Columbus—	
Two shelter stations	30
Sand Creek—	
Five shelter stations	75
Waiting shed	30
Freight shed	25
Total	$4,965

BLACKFORD COUNTY.

INDIANA UNION TRACTION CO.

Harrison. Mollie—	
Sub pr. station	$680
Waiting room	20
Harrison. Bryanwood—	
Waiting room	20
Tool house	30
Licking. Peck's—	
Waiting room	20
Tool house	30
Washington. Dowelsport—	
Waiting room	20
Washington. Hartford City—	
Station building	1,800
Washington. Montpelier—	
Station building	350
Total	$2,970

BOONE COUNTY.

INDIANAPOLIS, CRAWFORDSVILLE & WESTERN TRACTION COMPANY.

Jackson. Jamestown—	
Waiting station	$100
Total	$100

TERRE HAUTE, INDIANAPOLIS & EASTERN TRACTION CO.

Eagle—	
Two waiting stations	$40
Center. Perrine—	
Waiting station	20
Lebanon Corp.—	
Power house	8,000
Car barn	4,000
Cooling tower	200
Office	50
Repair shop	1,450
Oil and sand house	20
Freight house	40
Washington—	
Three waiting stations	60
Jefferson—	
Seven waiting stations	140
Total	$14,020

CARROLL COUNTY.

FT. WAYNE & WABASH VALLEY.

Rich Creek. Burrows—	
Sub station	$800
Deer Creek. Delphi—	
Sub station	1,000
Total	$1,800

CASS COUNTY.

FORT WAYNE & WABASH VALLEY TRACTION CO.

City in Eel—	
Barn and sub station	$3,000
Miami—	
Shelter sheds	160
Total	$3,160

INDIANA UNION TRACTION CO.

Jackson. County Line—	
Waiting room	$20
Jackson. Lincoln—	
Waiting room	20
Jackson. Shope—	
Waiting room	20
Jackson. Shaffer—	
Waiting room	20
Tool house	30

INDIANA UNION TRACTION CO.—Continued.

Tipton. Buck Wheat—	
Waiting room	$20
Washington. Hill Top—	
Sub pr. station	800
Dwelling	360
Tool house	30
Washington. Galveston Corp.—	
Station building	370
Washington. Walton Corp.—	
Tool house	30
Total	$1,720

CLAY COUNTY.

TERRE HAUTE, INDIANAPOLIS & EASTERN TRACTION CO.

Brazil—	
Car barn	$1,000
Sub station and freight depot	3,000
Total	$4,000

CLINTON COUNTY.

TERRE HAUTE, INDIANAPOLIS & EASTERN TRACTION CO.

Jackson. Antioch—	
Waiting station	$20
Washington. Wild Creek—	
Waiting station	20
Millers—	
Waiting station	20
Center—	
Sub station	500
Old sub station	100
Total	$660

CLARK COUNTY.

LOUISVILLE & NORTHERN RAILWAY AND LIGHTING CO.

Utica. Watson—	
Sub station	$900
Depot	100
Charlestown—	
Depot	300
Sellersburg—	
Depot	300
Total	$1,600

INDIANAPOLIS & LOUISVILLE TRACTION CO.

Silver Creek. No. 106—	
Shelter station	$10
Silver Creek. No. 104—	
Shelter station	10
Union. Perry—	
Shelter station	10
Union. No. 102—	
Shelter station	10
Union. Memphis—	
Tool house	15
Monroe. No. 99—	
Shelter station	10
Monroe. No. 97—	
Shelter station	10
Monroe. No. 96—	
Shelter station	10
Monroe. Statten—	
Shelter station	10
Monroe. No. 95—	
Shelter station	10
Monroe. Underwood—	
Freight shed	20
Total	$125

LOUISVILLE & SOUTHERN INDIANA TRACTION CO.

Jeffersonville. Jeffersonville—	
Car barn	$1,500
Depot	500
Car barn	500
Jefferson Township—	
B. & O. crossing tower	100
McCulloch's waiting shed	5
Emory's waiting shed	5
Total	$2,610

DECATUR COUNTY.

INDIANAPOLIS & SOUTHEASTERN TRACTION CO.

Adams. New Adams—	
Transformer station	$400
Washington. Greensburg—	
Terminal building	1,000
Total	$1,400

DEKALB COUNTY.

TOLEDO & CHICAGO INTERURBAN RAILWAY CO.

Keyser. Garrett—	
Station	$500
Total	$500

DELAWARE COUNTY.

INDIANA UNION TRACTION CO.

Center. Wilson's—	
Waiting room	$20
Center. Orphans' Home—	
Waiting room	20
Hamilton. Shideler—	
Freight station	30
Liberty. Truitts—	
Waiting room	20
Liberty. Infirmary—	
Waiting room	20
Liberty. Mud Valley—	
Waiting room	20
Mt. Pleasant. Brindle—	
Waiting room	20
Mt. Pleasant. Strawboard—	
Waiting room	20
Mt. Pleasant. Yorktown—	
Station and dwelling	320
Tool house	30
Mt. Pleasant. Richmond—	
Waiting room	20
Salem. Daleville—	
Sub power station	1,450
Tool house	30
Union. Laird's—	
Waiting room	20
Union. Muncie City—	
Terminal building, freight station and passenger station	22,680
Car barn	1,620
Work shop	1,440
Sub power station	1,320
Selma Corp—	
Sub power station	1,320
Tool house	30
Union. Eaton Corp—	
Power house	7,290
Car barn (abandoned)	1,000
Office building (abandoned)	90
Station building	350
Total	$39,180

MUNCIE & PORTLAND TRACTION CO.

Delaware. Albany—	
Sub power station and depot	$1,500
Center—	
Waiting shed	10
Delaware—	
Waiting shed	10
Waiting shed	10
Waiting shed	10
Waiting shed	10
Liberty—	
Two waiting sheds	20
Niles—	
Waiting shed	10
Waiting shed	10
Waiting shed	10
Total	$1,600

ELKHART COUNTY.

CHICAGO, SOUTH BEND & NORTHERN INDIANA RY. CO.

Concord. Dunlap—	
Power house	$500
Car barn and sub station	500
Concord. Elkhart—	
Temporary freight house	100
Car barn	1,000
Total	$2,100

WINONA INTERURBAN RAILWAY CO.

Elkhart. Waterford—	
Transforming station	$700
Elkhart. Waterford—	
Shelter house	35
Elkhart. Fairlawn—	
Shelter house	10
Jackson. Bointertown—	
Shelter house	10
Jackson. New Paris—	
Depot	50
Jackson. Beck's Road Crossing—	
Shelter house	10
Jackson. Arnolds—	
Shelter house	10
Total	$825

FAYETTE COUNTY.

INDIANAPOLIS & CINCINNATI TRACTION CO.

Fairview—	
Two shelter houses	$20
Connersville Corp. Connersville—	
Station building	200
Residence building	200
Connersville Township. Outside Connersville—	
Transformer station	500
Hand-car house	25
Two shelter houses	20
Total	$965

FLOYD COUNTY.

LOUISVILLE & SOUTHERN INDIANA TRACTION CO.

New Albany. Glenwood—	
Waiting station	$5
Car shed	25
Park buildings	500
Silver Hills—	
Park buildings	50
Total	$580

NEW ALBANY STREET R. R. CO.

New Albany—	
Car barns	$1,500
Wagon shed	50
Total	$1,550

LOUISVILLE & NORTHERN RAILWAY & LIGHTING CO.

New Albany—	
Car barns	$500
Depot	300
Total	$800

GIBSON COUNTY.

EVANSVILLE & SOUTHERN INDIANA TRACTION CO.

Union. Fort Branch—	
Power plant	$4,300
Car storage	500
Repair shop	200
Patoka. Princeton—	
Passenger and freight station	1,200
Total	$6,200

GRANT COUNTY.

INDIANA UNION TRACTION CO.

Center. S. of Marion—	
Abandoned power house	$720
Sub power station	1,320
Work shop	1,320
Car barn	1,620
Tool house	30
Fairmount. County Line—	
Waiting room	20
Pleasant—	
Tool house	30
Pleasant. Halls—	
Waiting room	20
Washington. Oatis—	
Waiting room	20
Washington. Country Club—	
Waiting room	20
Washington. Fairmount Corp.—	
Sub power station	1,320
Tool house	30
Old dwelling	100
Washington. Jonesboro Corp.—	
Tool house	30
Washington. Marion City—	
Freight house	250
Total	$6,850

KOKOMO, MARION & WESTERN TRACTION CO.

Swayzee—	
Freight and passenger station and sub station	$6,000
Marion—	
Freight station	500
Total	$6,500

MARION, BLUFFTON & EASTERN TRACTION CO.

Van Buren. Van Buren—	
Sub station	$1,250
Center. Marion—	
Freight station	1,000
Total	$2,250

HAMILTON COUNTY.

TERRE HAUTE, INDIANAPOLIS & EASTERN TRACTION CO.

Clay—	
Power house	$500
Total	$500

INDIANA UNION TRACTION CO.

Clay. Matsville Pike—	
Waiting room	$20
Delaware. Pleasant Grove—	
Waiting room	20
Jackson. Norman's—	
Waiting room	20
Jackson. Brown's Schoolhouse —	
Waiting room	20
Jackson. Tin Plate—	
Waiting room	20
Noblesvville. Fisher's—	
Waiting room	20
Noblesville. Farley—	
Waiting room	20
Noblesville. Fox Prairie—	
Waiting room	20
Noblesville. Bray's—	
Waiting room	20
Arcadia Corp.—	
Tool house	30
Carmel Corp.—	
Station building	360
Tool house	30
Cicero Corp.—	
Tool house	30
Noblesville City—	
Sub power station	1,320
Passenger station and freight house	2,430
Tool house	30
Total	$4,410

HANCOCK COUNTY.

INDIANAPOLIS & CINCINNATI TRACTION CO.

Sugar Creek. New Palestine—	
Hand-car house	$25
Five shelter houses	50
Station building	250

INDIANAPOLIS & CINCINNATI TRACTION CO.—Continued.

Brandywine. Reedville—	
Station building	$500
Hand-car house	25
Transformer station	500
Two shelter stations	20
Total	$1,370

INDIANAPOLIS, NEW CASTLE & TOLEDO ELECTRIC RY. CO.

Center. Maxwell—	
Sub station	$840
Waiting room	210
Tool house	60
Total	$1,110

INDIANA UNION TRACTION CO.

Vernon. McCordsville—	
Station building	$360
Vernon. Woodbury—	
Waiting room	20
Vernon. Bucy's—	
Waiting room	20
Vernon. Fortville Corp.—	
Tool house	30
Total	$430

TERRE HAUTE, INDIANAPOLIS & EASTERN TRACTION CO.

Grenfield Corp.—	
Station building	$1,500
Center—	
Car barn	3,000
Sugar Creek—	
Power house	5,000
Park Junction—	
Waiting station	20
Stop 46—	
Waiting room	20
Jackson. Charlottsville—	
Sub station	360
Jackson. Stop 43—	
Waiting room	20
Total	$9,920

HENDRICKS COUNTY.

INDIANAPOLIS, CRAWFORDSVILLE & WESTERN TRACTION CO.

Lincoln. Brownsburg—	
Waiting station	$100
Middle. Pittsboro—	
Waiting station	100
Sub station, West Pittsboro	500
Union. Lizton—	
Waiting station	100
Total	$800

TERRE HAUTE, INDIANAPOLIS & EASTERN TRACTION CO.

Guilford—	
Two waiting stations	$25
Danville Corp.—	
Passenger station	1,500
Clay. Amo—	
Sub station	1,500
Danville Corp.—	
Freight shed	20
Washington. Plainfield—	
Sub station and depot	1,500
Washington. Avon—	
Sub station	500
Total	$5,045

HENRY COUNTY.

INDIANA UNION TRACTION CO.

Middletown Corp.—	
Old dwelling	$420
Total	$420

TERRE HAUTE, INDIANAPOLIS & EASTERN TRACTION CO.

Franklin. Stop 101—	
Waiting station	$20
Spiceland. Ogden—	
Waiting room	20
Tool house	10
Wayne. Stop 86—	
Waiting room	20
Spiceland Corp.—	
Tool house	10

TERRE HAUTE, INDIANAPOLIS & EASTERN TRACTION CO.—Continued.

New Castle Corp.—	
Depot	$1,500
Lewisville Corp.—	
Station	100
Dunreith—	
Sub station	1,500
Total	$3,180

INDIANAPOLIS, NEW CASTLE & TOLEDO ELECTRIC RY. CO.

Greensboro. Shirley—	
Sub station and station	$2,000
Tool house	60
Henry, near New Castle—	
Power house	12,000
Car barn	4,200
Oil house	168
Tool house	60
Total	$18,488

HOWARD COUNTY.

INDIANA UNION TRACTION CO.

Center. Dyer's—	
Sub power station	$1,320
Tool house	30
Waiting room	20
Center. W. Pottery—	
Waiting room	20
Center. Smith's—	
Waiting room	20
Clay. Jewell—	
Waiting room	20
Howard. Elliott—	
Waiting room	20
Howard. Cassville—	
Waiting room	20
Howard. Caster—	
Waiting room	20
Howard. Col. Pottery—	
Waiting room	20
Taylor. Fairfield—	
Station building	230
Taylor. Kokomo City—	
Passenger station and freight station	4,150
Total	$5,890

KOKOMO, MARION & WESTERN TRACTION CO.

Jackson. Sycamore—	
Freight and passenger station (abandoned)	$300
Jackson. Sims—	
Freight and passenger station (abandoned)	300
Center. Kokomo Corp.—	
Car barns	4,500
Terminal station	6,000
Total	$11,100

HUNTINGTON COUNTY.

FORT WAYNE & WABASH VALLEY TRACTION CO.

Huntington. Huntington City—	
Power house and shop	$3,000
Huntington. Roanoke—	
Sub station and station	1,000
Jackson Tp.—	
Shelter house	45
Union Tp.—	
Shelter house	20
Huntington Tp.—	
Shelter house	30
Dallas Tp.—	
Shelter house	50
Total	$4,145

MARION, BLUFFTON & EASTERN TRACTION CO.

Salamonia. Warren—	
Station	$750
Total	$750

JACKSON COUNTY.

INDIANAPOLIS & LOUISVILLE TRACTION CO.

Vernon. No. 80—	
Shelter shed	$10
Vernon. Crothersville—	
Shelter shed	15
Vernon. No. 79—	
Shelter shed	10
Vernon. No. 78—	
Shelter shed	10

INDIANAPOLIS & LOUISVILLE TRACTION CO.—Continued.

Washington. Langdon—	
Shelter shed	$10
Washington. Chestnut Ridge—	
Shelter shed	10
Tool house	15
Washington. No. 76—	
Shelter shed	10
Jackson. No. 74—	
Shelter shed	10
Jackson. Farmington—	
Shelter shed	10
Jackson. No. 73—	
Shelter shed	10
Jackson. No. 72—	
Shelter shed	10
Total	$130

INDIANAPOLIS, COLUMBUS & SOUTHERN TRACTION CO.

Redding. Redding—	
Six shelter stations	$90
Seymour—	
Station and train shed	3,300
Tool shed	15
Business room adjoining train shed	1,100
Total	$4,505

JAY COUNTY.

MUNCIE & PORTLAND TRACTION CO.

Wayne—	
Power and boiler room	$5,000
Car barn and repair shop	2,500
Oil house	40
Waiting shed	10
Richland. Dunkirk—	
Freight house	80
Richland. Redkey—	
Freight house	40
Green—	
Waiting shed	10
Jefferson—	
Waiting shed	10
Waiting shed	10
Total	$7,700

JEFFERSON COUNTY.

MADISON LIGHT & RAILWAY CO.

Madison—	
Power house	$2,000
Total	$2,000

JOHNSON COUNTY.

INDIANAPOLIS, COLUMBUS & SOUTHERN TRACTION COMPANY.

Greenwood—	
Dispatcher's office	$150
Coal sheds	50
Car barn	1,400
Paint shop, freight and store room	1,400
Tool shed	10
Pleasant Tp.—	
Seven shelter stations	105
Franklin Corp. Franklin—	
Waiting shed	15
Waiting shed	25
Tool shed	10
Depot and sub station	2,000
Franklin—	
Two shelter houses	30
Needham—	
Two shelter houses	30
Blue River—	
Four shelter houses	60
Blue River. Amity—	
Station	200
Blue River. Edinburg—	
Waiting shed	15
Freight shed	50
Total	$5,550

KOSCIUSKO COUNTY.

WINONA INTERURBAN RAILWAY CO.

Van Buren. Maple Grove—	
Transformer sub station No. 1	$700
Shelter house	10
Plain. Roseboro—	
Shelter house	10
Plain. Halls—	
Shelter house	10

WINONA INTERURBAN RAILWAY CO.—Continued.

Harrison—	
Transformer sub station No. 3	$800
Wayne—	
Power house	15,000
Total	$16,530

THE WINONA & WARSAW RAILWAY CO.

Wayne. Winona Lake—	
Shelter shed	$500
Car shed	750
Total	$1,250

LAGRANGE COUNTY.

ST. JOSEPH VALLEY TRACTION CO.

Newbury. Shipshewanna—	
Tool house	$20
Clay. Dillon	
Depot	50
Bloomfield. Lagrange—	
Engine house	300
Total	$370

LAKE COUNTY.

HAMMOND, WHITING & EAST CHICAGO ELECTRIC RY. CO.

North. Hammond—	
Car barn	$2,500
Redivision east part North Side Addition to Hammond, lots 1-10, block 17	600
Total	$3,100

CHICAGO, LAKE SHORE & SOUTH BEND RY. CO.

Gary. Gary—	
Station	$4,000
East Chicago—	
Sub station	400
Sub station	80
Hammond—	
Sub station	80
Total	$4,560

LAPORTE COUNTY.

CHICAGO, SOUTH BEND & NORTHERN INDIANA RY. CO.

Kankakee. Rolling Prairie—	
Sub station	$1,000
Center. Bluffside—	
Power house	1,000
Car barn	800
Michigan. Michigan City—	
Car barn	3,000
Passenger and freight station	1,500
Total	$7,300

GOSHEN, SOUTH BEND & CHICAGO RY. CO.

Laporte—	
Power house and car barn	$7,000
Store house and concrete house	3,000
Total	$10,000

CHICAGO, LAKE SHORE & SOUTH BEND RY CO.

Michigan City—	
Office building	$2,400
Car barn	4,800
Oil and sand house	100
Water tank	700
Coal house	50
Coal house	50
Hose house	20
Dwelling	1,500
Dwelling	300
Dwelling	600
Sub station	100
Sub station	80
Power station	25,000
Total	$35,700

MADISON COUNTY.

INDIANA UNION TRACTION CO.

Anderson. North Anderson—	
Power house	$32,400
Main shops	28,350
Old station building	1,000
Water tank	370
Tool house	30

INDIANA UNION TRACTION CO.—Continued.

Anderson. Jackson's—	
Waiting room	$20
Anderson. Bell's—	
Waiting room	20
Anderson. Seybert's	
Waiting room	20
Fall Creek. Dickey's—	
Waiting room	20
Fall Creek. Raleigh—	
Waiting room	20
Fall Creek. Gould's—	
Waiting room	20
Lafayette. Linwood—	
Station	280
Tool house	30
Lafayette. Hunt's—	
Waiting room	20
Monroe. Armstrong—	
Waiting room	20
Monroe. Star's—	
Waiting room	20
Monroe. Ferguson—	
Waiting room	20
Monroe. Fraziers—	
Waiting room	20
Pipe Creek—	
Sub power station	1,320
Repair shop	1,380
Pipe Creek. Cooley's—	
Waiting room	20
Union. Poor Farm—	
Waiting room	20
Union. Smith's	
Waiting room	20
Van Buren. Bell's—	
Waiting room	20
Van Buren. Allen's—	
Waiting room	20
Van Buren. Farmer's—	
Waiting room	20
Van Buren. No. 8—	
Waiting room	20
Van Buren. No. 10—	
Waiting room	20
Alexandria City—	
Station	1,120
Station dwelling	320
Sub power station	1,320

INDIANA UNION TRACTION CO.—Continued.

Tool house	$30
Old dwelling	90
Anderson City—	
Freight house	950
Waiting room	30
Two tool houses	60
Elwood City—	
Freight room	160
Tool house	30
Ingalls Corp.—	
Sub power station	1,320
Coal house	20
Freight house	30
Orestes Corp.—	
Station building	220
Tool house	30
Summitville Corp.—	
Station building	450
Tool house	30
Total	$71,750

MARION COUNTY.

INDIANA UNION TRACTION CO.

Center. Brightwood Avenue—	
Waiting room	$20
Center. Baltimore Avenue—	
Waiting room	20
Lawrence. Oaklandon—	
Tool house	30
Station building	140
Lawrence. Springer's—	
Waiting room	20
Lawrence. Lawrence—	
Sub power station	1,320
Tool house	30
Cottage	330
Cottage	180
Freight house	30
Lawrence. Day's—	
Waiting room	20
Lawrence. Spring Valley —	
Waiting room	20
Lawrence. Shadeland—	
Waiting room	20
Warren. Negley's—	
Waiting room	20

INDIANA UNION TRACTION CO.—Continued.

Warren. Thompson's—	
Waiting room	$20
Washington. Nora—	
Waiting room	20
Washington. Williams Creek—	
Waiting room	20
Washington. St. Andrews—	
Waiting room	20
Washington. Broad Ripple Corporation—	
Sub power station	1,320
Tool house	30
Old waiting house	80
Total	$3,710

INDIANAPOLIS & CINCINNATI TRACTION CO.

Warren. Julietta—	
Freight shed	$25
Warren. Hoffmanland—	
Transformation station	500
Six shelter houses	60
Center—	
Shelter house	10
Dispatcher's office	100
Hand-car house	25
Total	$720

INDIANAPOLIS TRACTION & TERMINAL CO.

Center. Traction Terminal Station—	
Office and waiting room	$210,000
Freight station	3,000
Freight station	2,300
Freight station	3,500
Center. West Washington Street Power Station—	
Power house	2,400
Coal shed	50
Center. West and Pratt Streets—	
Shop	1,800
Barn	1,800
Oil house	50
Sand house	150
Center. McLean Place—	
Car barn	11,000
Center. Louisiana Street—	
Car barn	8,264
Total	$244,314

INDIANAPOLIS, NEW CASTLE & TOLEDO ELECTRIC RY. CO.

Warren—	
Sub station	$840
Total	$840

INDIANAPOLIS, COLUMBUS & SOUTHERN TRACTION COMPANY.

Perry. Southport—	
Station	$150
Sub station	350
Perry—	
Ten shelter houses	150
Center.—	
Two shelter houses	30
Total	$680

INDIANAPOLIS STREET RAILWAY CO.

Center. Louisiana Street—	
Car barn	$3,800
Wash house	250
Center. McLean Place—	
Car barn and office	1,200
Center. College Avenue—	
Car barn	1,200
Car barn	400
Center. West Washington Street—	
Wood shop	1,600
Car barn	900
Paint shop	600
Supply room	90
Machine shop	1,000
Store room	150
Store room and foundry	150
Oil room	50
Dry kiln	200
Wash house	400
Bending room	40
Dust shed	15
Office and car barn	18,000
Engine room	2,750
Boiler room	2,000
Pump house	50
Office and storage room	2,000
Water tank	600
Storage room	20
Center. St. Clair Street—	
Storage room	150
Total	$37,615

INDIANAPOLIS & SOUTHEASTERN TRACTION CO.

Franklin. Near N. Bethel—	
Hand-car house	$25
Transformer station	400
Total	$425

INDIANAPOLIS, CRAWFORDSVILLE & WESTERN TRACTION CO.

Wayne. Indiana Girls' School—	
Waiting station	$100
Wayne. Ranch—	
Sub station	500
Total	$600

TERRE HAUTE, INDIANAPOLIS & EASTERN TRACTION CO.

Wayne. Maywood—	
Sub station	$800
Wayne—	
Five waiting stations	100
Decatur—	
Seven waiting stations	140
Warren—	
Six waiting stations	120
Tool house	10
Washington—	
Four waiting stations	80
Pike—	
Four waiting stations	80
Total	$1,330

MIAMI COUNTY.

FORT WAYNE & WABASH VALLEY TRACTION CO.

Peru—	
Sub station	$200
Total	$200

WINONA INTERURBAN RAILWAY CO.

Perry—	
Sub station No. 4, transforming	$800
Peru—	
Sub station No. 5, transforming	800
Total	$1,600

INDIANA UNION TRACTION CO.

Deer Creek. Shoes—	
Waiting room	$20
Deer Creek. Hagerty—	
Waiting room	20
Deer Creek. Miami—	
Tool house	30
Deer Creek. Bennett's—	
Old house	100
Pipe Creek. Township Line—	
Waiting room	20
Pipe Creek. Salem—	
Waiting room	20
Washington. Pipe Creek—	
Sub power station	800
Dwelling	350
Washington. Bunker Hill—	
Station building	380
Tool house	30
Total	$1,770

MONTGOMERY COUNTY.

INDIANAPOLIS, CRAWFORDSVILLE & WESTERN TRACTION CO.

Union. Crawfordsville—	
Car barn	$500
Repair shop	1,000
Power house	4,500
Total	$6,000

TERRE HAUTE, INDIANAPOLIS & EASTERN TRACTION CO.

Walnut—	
Sixteen waiting stations	$320
Union. Stop 134—	
One waiting station	20
Crawfordsville—	
Car barn	750
Franklin—	
Sub station	500
Total	$1,590

MORGAN COUNTY.

TERRE HAUTE, INDIANAPOLIS & EASTERN TRACTION CO.

Brown—	
Three waiting stations	$60
Brown. Mooresville—	
Car barn	2,000
Power house	5,000
Clay—	
Two waiting stations	40
Washington—	
Three waiting stations	60
Martinsville Corp. Martinsville—	
Sub station	900
Mooresville Corp. Mooresville—	
Depot	300
Brooklyn—	
One waiting station	20
Total	$8,380

NOBLE COUNTY.

THE TOLEDO & CHICAGO INTERURBAN RAILWAY CO.

Allen. Avilla—	
Waiting room	$100
Wayne. Kendallville—	
Waiting room and ticket office	150
Power house	5,000
Total	$5,250

PORTER COUNTY.

GOSHEN, SOUTH BEND & CHICAGO RAILROAD CO.

122.26 acres	$12,226
Total	$12,226

POSEY COUNTY.

EVANSVILLE RAILWAYS CO.

Marrs. Ford Station—	
Sub station	$500
Dwelling section house	200
Tool house	10

EVANSVILLE RAILWAYS CO.—Continued.

Marrs. La Mott—	
Shelter house	$10
Black. Mt. Vernon—	
Car house	500
Total	$1,220

PUTNAM COUNTY.

TERRE HAUTE, INDIANAPOLIS & EASTERN TRACTION CO.

Greencastle Corp.—	
Sub station and depot	$2,000
Freight depot	300
Washington Tp.—	
Sub station	500
Total	$2,800

RANDOLPH COUNTY.

INDIANA UNION TRACTION CO.

Monroe. Hill's—	
Waiting room	$20
Tool house	30
Wayne. Harrisville—	
Waiting room	20
White River. Funk's Lake—	
Waiting room	20
White River. Macksville—	
Waiting room	20
White River. Macksville Cemetery—	
Waiting room	20
White River. Township Line—	
Waiting room	20
White River. Parker City Corporation—	
Freight building	100
White River. Union City Corporation—	
Sub power station	1,080
White River. Winchester Corporation—	
Power house	7,290
Storage battery building	810
Storage room	1,380
Station building	200
Old dwelling	250
Tool house	30
Total	$11,290

RUSH COUNTY.

INDIANAPOLIS & CINCINNATI TRACTION CO.

Posey. Arlington—	
Station	$500
Hand-car house	25
Four shelter houses	40
Rushville. Rushville—	
Power station	20,000
Car barns	10,000
Freight building	1,000
Oil house	50
General office building	1,000
Rushville. Outside Rushville—	
Two hand-car houses	50
Four shelter houses	40
Cold storage helm	100
Union. Glenwood—	
Hand-car house	25
One shelter house	10
Union. Outside Glenwood—	
Three shelter houses	30
Total	$32,870

ST. JOSEPH COUNTY.

CHICAGO, SOUTH BEND & NORTHERN INDIANA RY. CO.

Penn. Osceola—	
Power house and car barn	$400
Portage. South Bend—	
Power house	1,500
Car barn and freight house	2,500
Office building	1,500
Portage. Springbrook—	
Theater and grand stand	2,500
Total	$8,400

SOUTHERN MICHIGAN RAILWAY CO.

Portage—	
Car barn	$200
Total	$200

CHICAGO, LAKE SHORE & SOUTH BEND RY. CO.

South Bend—	
Sub station	$80
Portage—	
Sub station	80

CHICAGO, LAKE SHORE & SOUTH BEND RY. CO.—Continued.

Olive—	
Sub station	$400
New Carlisle—	
Passenger station	250
Total	$810

SCOTT COUNTY.

INDIANAPOLIS & LOUISVILLE TRACTION CO.

Vienna—	
Power house and car barns	$6,930
Vienna. No. 93—	
Shelter station	10
Vienna. No. 91—	
Shelter station	10
Vienna. Vienna—	
Shelter station	10
Vienna. No. 89—	
Shelter station	10
Vienna. No. 88—	
Shelter station	10
Vienna. No. 87—	
Shelter station	10
Vienna. Scottsburg—	
Lumber shed	25
Vienna. No. 86—	
Shelter station	10
Jennings. Austin—	
Shelter station	10
Tool house	15
Jennigs. No. 84—	
Shelter station	10
Total	$7,060

SHELBY COUNTY.

INDIANAPOLIS & CINCINNATI TRACTION CO.

Van Buren. Fountaintown—	
Freight shed	$25
Three shelter sheds	30
Hanover. Gwynneville—	
Hand-car house	25
Transformer station	500
Five shelter houses	50

INDIANAPOLIS & CINCINNATI TRACTION CO.—Continued.

Hanover. Morristown—	
Hand-car house	$25
Station	500
Water tank	15
Total	$1,170

INDIANAPOLIS & SOUTHEASTERN TRACTION CO.

Moral. London—	
Hand-car house	$25
Brandywine. New Fairland—	
Transformer station	400
Addison. In Shelbyville—	
Freight house and office building	2,200
Addison. Outside Shelbyville—	
Power house	2,000
Car barns	2,000
Combination hand-car and oil house	35
Shelby. Near Prescott—	
Transformer station	400
Total	$7,060

SPENCER COUNTY.

EVANSVILLE RAILWY CO.

Luce. Hatfield—	
Car house	$1,300
Power house	1,300
Water tank	10
Luce. Kensington—	
Shelter shed	10
Richland Junction—	
Shelter shed	10
Freight house	100
Ohio. Kinkead—	
Shelter shed	10
Ohio. Rose Hill—	
Shelter shed	10
Ohio. Rockport—	
Freight house	200
Dwelling house	200
Shanty	50
Shanty	50
Total	$3,250

SULLIVAN COUNTY.

TERRE HAUTE TRACTION & LIGHT CO.

Curry. Farmersburg—	
Sub station	$500
Shelburn. Shelburn—	
Waiting room	200
Sullivan. Sullivan—	
Sub station	1,000
Total	$1,700

TIPPECANOE COUNTY.

FORT WAYNE & WABASH VALLEY TRACTION CO.

Lafayette—	
Car barn	$3,000
Office building	1,500
Power house	4,500
Buildings on Lafayette Carpet Co.'s property	1,000
Washington. Buck Creek—	
Sub station and station	800
Total	$10,800

TERRE HAUTE, INDIANAPOLIS & EASTERN TRACTION CO.

Sheffield. Dayton—	
Sub station	$500
Sheffield—	
Three waiting stations	60
Total	$560

TIPTON COUNTY.

INDIANA UNION TRACTION CO.

Cicero. North of Atlanta—	
Station building	$250
Tool house	30
Cicero. Goody Koontz—	
Waiting room	20
Cicero. Cox—	
Waiting room	20
Cicero. Bolton—	
Waiting room	20
Cicero. Records—	
Waiting room	20

INDIANA UNION TRACTION CO.—Continued.

Cicero. Jackson—	
Waiting room	$20
Cicero. Ressiers—	
Waiting room	20
Cicero. Haskets—	
Waiting room	20
Liberty. New Hope—	
Waiting room	20
Liberty. County Line—	
Waiting room	20
Liberty. Sharpsville—	
Freight building	50
Madison. Hobbs—	
Station building	250
Tool house	30
Madison. Windfall Pike—	
Waiting room	20
Madison. Walsh's—	
Waiting room	20
Madison. Tipton City—	
Sub power station	1,320
Car barn	1,620
Passenger and freight station	2,920
Tool house	30
Total	$6,720

VANDERBURGH COUNTY.

EVANSVILLE & SOUTHERN INDIANA TRACTION CO.

Scott. Bauer—	
Sub station	$300
Pigeon. Evansville—	
Power house and car barn	5,000
Four car shops	2,700
Total	$8,000

EVANSVILLE SUBURBAN & NEWBURGH RAILWAY CO.

Evansville—	
Passenger station	$13,000
Pigeon—	
Car barn	1,250
Knight—	
Tool house	300
Sub station	300
Total	$14,850

EVANSVILLE RAILWY CO.

Perry. Oak Grove—	
Shelter house	$10
Perry. Outing Farm—	
Shelter house	10
Total	$20

VERMILLION COUNTY.

TERRE HAUTE, INDIANAPOLIS & EASTERN TRACTION CO.

Clinton Corp. Clinton—	
Freight station	$400
Total	$400

VIGO COUNTY.

TERRE HAUTE, INDIANAPOLIS & EASTERN TRACTION CO.

Terre Haute—	
Power station	$8,000
Power station	15,000
Car barn	10,000
Transformer	500
Transformer	500
Otter Creek. Atherton—	
Sub station	500
Seelyville—	
Sub station	1,000
Sugar Creek—	
Waiting station	100
Total	$35,600

WABASH COUNTY.

FT. WAYNE & WABASH VALLEY TRACTION CO.

Noble—	
Power and car house	$3,000
Wabash—	
Station	500
Lagro W.—	
Interlocker	100
Station and sub station	400
Total	$4,000

INDIANA UNION TRACTION CO.

Liberty. Millers—	
Waiting room	$20
Liberty. Treaty—	
Tool house	30
Noble. Eppleys—	
Waiting room	20
Noble. Ray's—	
Waiting room	20
Noble. Turkey Pen—	
Waiting room	20
Noble. Lafontaine Corporation—	
Sub power station	1,320
Total	$1,430

WARRICK COUNTY.

EVANSVILLE SUBURBAN & NEWBURGH RAILWAY CO.

Ohio. Chandler—	
Station	$350
Kueblers—	
Station	300
Boone. Boonville—	
Station	1,300
Total	$1,950

EVANSVILLE RAILWY CO.

Anderson. Vandalia—	
Shelter shed	$10
Anderson. Briscoe—	
Shelter shed	10
Ohio. Newburg—	
Station	$1,000
Total	$1,020

WAYNE COUNTY.

TERRE HAUTE, INDIANAPOLIS & EASTERN TRACTION CO.

Richmond Corp.—	
Power house	$3,000
Office and depot	2,500
Car barn and shop	1,000
Car barn and shop	2,000
Freight station	1,000
Cambridge City Corp—	
Sub station	1,000
Total	$10,500

WELLS COUNTY.

INDIANA UNION TRACTION CO.

Chester. Broadrick—	
Waiting room	$20
Chester. Gavin—	
Waiting room	20
Chester. Wickliffe—	
Waiting room	20
Harrison. Bennetts—	
Waiting room	20
Harrison. Traversville—	
Waiting room	20
Liberty—	
Tool house	30
Liberty. Bluffton Corp.—	
Sub power station	700
Total	$830

MARION, BLUFFTON & EASTERN TRACTION CO.

Harrison—	
Car barn	$2,000
Liberty. Liberty Center—	
Sub station	1,000
Total	$3,000

FT. WAYNE & WABASH VALLEY TRACTION CO.

Lancaster Tp.—	
Interlocker	$100
Total	$100

WHITLEY COUNTY.

FT. WAYNE & WABASH VALLEY TRACTION CO.

Jefferson Tp.—	
Shelter sheds	$30
Total	$30

In accordance with the requirements of the Act of the General Assembly of the State of Indiana, approved March 6, 1891, as the same was amended by the act of the General Assembly of the State of Indiana in 1901, and as further amended by the act of the General Assembly in 1907, said act being an act concerning taxation, the State Board of Tax Commissioners of the State of Indiana, after full consideration, does hereby assess and value telephone, telegraph, sleeping car, transportation, express and pipe line companies (where the last named have lines in more than one county in the State), joint stock associations, companies, copartnerships and corporations transacting business in the State of Indiana; and which assessments and valuations of the said several properties are as follows, to wit:

TELEPHONE COMPANIES.

It is ordered by the Board, that the assessment and valuation of the property of telephone companies within the State of Indiana, exclusive of real estate, buildings, tools and furniture and other personal property subject to local assessment, shall be and the same are hereby fixed as follows, to wit:

TABLE No. 5.

TELEPHONE COMPANIES.

NAME OF COMPANY.	Total Assessment.	NAME OF COMPANY.	Total Assessment.
A. & G. Telephone Co	$680	Bippus Telephone Co	$6,600
Advance Telephone Co	4,940	Bloomington Home Telephone Co	54,275
Akron Telephone Co	6,000	Blue River Telephone Co	240
Alexandria Telephone Co	1,440	Blue River Valley Telephone Co	278
Alamo Co-operative Telephone Co	648	Blue Top Telephone Co	640
Amboy Home Telephone Co	6,025	Boone Township Telephone Co	270
American Telephone and Telegraph Co	1,865,110	Bringhurst Co-operative Telephone Co	804
Antwerp Telephone Co	3,000	Brookville Telephone Co	8,733
Arcadia Telephone Co	3,780	Brookville and Oldenburg Telephone Co	408
Arlington Telephone Co	3,936	Brookville and St. Peters Telephone Co	330
Aroma Farmers' Telephone Co	2,560	Brownsville Co-operative Telephone Co	1,280
Art Mutual Telephone Co	213	Buckeye Construction Telephone Co	4,000
Avery Co-operative Telephone Co	668	Burrows Telephone Co	2,560
Bainbridge Telephone Co	810	Butler Telephone Co	12,000
Banner Telephone Co	135	Camden Co-operative Telephone Co	2,322
Batesville Telephone Co	3,260	Carlisle Co-operative Telephone Co	4,524
Battle Ground Telephone Co	1,152	Carmel Mutual and Union Telephone Co	3,575
Bedford Home Telephone Co	36,725	Carroll Telephone Co	4,980
Beech Grove Farmers' Telephone Co	120	Carrollton Telephone Co	659
Beech Valley Rural Telephone Co	120	Carthage Telephone Co	3,640
Bellmore and Mansfield Citizens' Telephone Co	560	Castleton Telephone Co	650
Bennington Telephone Co	315	Cedar Line Telephone Co	300
Bicknell Telephone Co	5,796	Center Point Telephone Co	1,000
Big Springs Co-operative Telephone Co	2,213	Centerville Co-operative Telephone Co	2,730

TABLE No. 5—Continued.

NAME OF COMPANY.	Total Assessment.	NAME OF COMPANY.	Total Assessment.
Central Telephone Co.	$370	College Corner Telephone Co. of Greenfield	$140
Central Energy Telephone Association	46,900	College Corner Telephone Co. of Ohio	5,440
Central Indiana Telephone Co.	10,000	Commercial Telephone Co.	26,855
Central Union Telephone Co.	2,829,308	Consolidated Telephone Co.	37,600
Chalmers Telephone Co.	2,870	Converse Consolidated Telephone Co.	6,400
Chandler Telephone Co.	1,185	Co-operative Telephone Co.	6,369
Charlottsville Telephone Co.	300	Crown Point Telephone Co.	5,663
Charlottsville Northern Telephone Co.	200	Cumberland Telephone and Telegraph Co.	587,670
Cherryvale Mutual Telephone Co.	510	Cynthiana Telephone Co.	600
Chicago Telephone Co.	254,426	Cutler Co-operative Telephone Co.	2,041
Citizens Telephone Co. of Clay County	57,760	Cypress Telephone Co.	600
Citizens Telephone Co. of Cambridge City	21,200	Cyclone Co-operative Telephone Co.	1,165
Citizens Telephone Co. of Columbus	41,990	Daleville Telephone Co.	2,700
Citizens Telephone Co. of Decatur	34,751	Darlington Telephone Co.	7,805
Citizens Telephone Co. of Dunkirk	9,165	Darmstadt Telephone Co.	1,125
Citizens Telephone Co. of Edinburg	7,500	Daviess County Home Telephone Co.	38,920
Citizens Telephone Co. of Fairmount	11,320	Decatur County Independent Telephone Co.	41,850
Citizens Telephone Co. of Gessie	1,280	Deer Creek Co-operative Telephone Co.	1,500
Citizens Telephone Co. of Kokomo	83,793	Delaware and Madison Counties Telephone Co.	134,226
Citizens Telephone Co. of Marshall	2,550	Denver Co-operative Telephone Co.	1,500
Citizens Telephone Co. of Zionsville	5,320	Disko and Laketon Telephone Co.	5,100
Citizens Co-operative Telephone Co.	1,150	Dolan Telephone Co.	360
Citizens Independent Tel. Co. of Terre Haute	257,783	Dubois County Telephone Co.	24,360
Citizens Mutual Telephone Co. of Cortland	3,150	Dunlap's Mutual Telephone Union	2,794
Citizens Mutual Telephone Co. of Cory	1,125	Eastern Indiana Telephone Co.	30,060
Citizens Mutual Telephone Co. of Dana	3,480	Elberfeld and Millersburg Telephone Co.	150
Citizens Mutual Telephone Co. of St. Bernice	825	Eckhart, J. C., Telephone Co.	8,620
Coffman-Heller Telephone Co.	150	Eckerty, Branchville and Cannelton Telephone Co.	3,760

Eel River Telephone Co.	12,000
Ekin Mutual Telephone Co.	2,570
Elizaville Co-operative Telephone Co.	1,190
Elnora Co-operative Telephone Co.	360
Eureka Telephone Co.	18,312
Extra Telephone Co.	120
Fairbank Mutual Telephone Co.	1,400
Fairmount Telephone Co.	5,120
Fairview and East Enterprise Telephone Co.	210
Falmouth Mutual Telephone Co.	2,925
Falcreek Telephone Co.	750
Farmersburg Telephone Co.	4,500
Farmers Accommodation Telephone Co.	200
Farmers and Citizens Telephone Co.	2 880
Farmers Co-operative Tel. Co. of Danville	1,008
Farmers Co-operative Tel. Co. of Silver Lake	1,765
Farmers Mutual Tel. Co. of Bear Branch	980
Farmers Mutual Tel. Co. of Columbia City	28,000
Farmers Mutual Tel. Co. of East Enterprise	1,440
Farmers Mutual Tel. Co. of Freedom	1,050
Farmers Mutual Tel. Co. of Millersburg	3,300
Farmers Mutual Tel. Co. of Moorefield	702
Farmers Mutual Tel. Co. of Patriot	732
Farmers Mutual Tel. Co. of Shipshewana	1,459
Farmers Mutual Tel. Co. of Spencer	1,980
Farmland Telephone Co.	6,630
Farmers Rural Telephone Co.	368
Farmers Union Telephone Co. of Borden	1,866
Farmers Union Telephone Co. of Uniontown	900
Fishers Telephone Co.	560
Flat Rock Telephone Co.	2,340
Flora Telephone Co.	14,280
Forest Telephone Co.	1,922
Fortville Telephone Co.	2,739
Fountain Telephone Co.	7,350
Franklin Telephone Co.	2,475
Fulton Telephone Co.	2,400
Garrett Telephone Co.	22,506
Geneva Telephone Co.	2,400
German Telephone Co. of Craigville	3,708
German Telephone Co. of Cumberland	390
German Mutual Telephone Co.	960
Gilboa Telephone Co.	300
Greencastle Telephone Co.	13,500
Greencastle and Belle Union Telephone Co.	360
Greene County Telephone Co.	10,150
Green Fork Co-operative Telephone Co.	4,365
Greentown Telephone Co.	6,250
Hamilton Home Telephone Co.	1,000
Harrison Telephone Co.	390
Harrison County Telephone Co.	3,955
Harrison Township Telephone Co.	1,600
Harristown Telephone Co.	300
Hazelrigg Co-operative Telephone Co.	2,450
Hazleton Telephone Co.	2,000
Hicksville Telephone Co.	1,065
Hollensburg Home Telephone Co.	1,263
Home Telephone Co. of Brownstown	5,955
Home Telephone Co. of Crawfordsville	36,550
Home Telephone Co. of Elkhart	92,290
Home Telephone and Telegraph Co. of Ft. Wayne	312,400
Home Telephone Co. of Noblesville	17,100
Home Telephone Co. of Portland	32,410
Home Telephone Co. of Wabash	41,136
Home Telephone Co. of Warren	200
Home Mutual Telephone Co. of Stony Point	13,052
Honey Creek Mutual Telephone Co.	2,250
Hoosier Telephone Co.	12,025
Hope Independent Telephone Co.	6,270
Hymera Telephone Co.	2,320
Idaville Co-operative Telephone Co.	1,500
Independent Long Distance Telephone and Tel. Co.	28,240

TABLE No. 5—Continued.

NAME OF COMPANY.	Total Assessment.	NAME OF COMPANY.	Total Assessment.
Indiana Telephone and Telegraph Co	$34,100	London Telephone Co	$2,400
Indiana Union Telephone and Telegraph Co	6,930	Lost Creek Mutual Telephone Co	440
Indianapolis Telephone Co	753,519	Louisville Home Telephone Co	54,664
Irvine Telephone Co	500	Lowell Telephone Co	6,200
Jasper County Telephone Co	18,525	Luce and Ohio Township Telephone Co	22,645
Jefferson Co-operative Telephone Co. of Jefferson	805	Lynn Local Telephone Co	12,615
Jefferson Telephone Co. of Madison	6,270	McCarters Telephone Co	1,643
Jennings County Telephone Co	4,053	Macy Telephone Co	2,946
Johnson Fork Telephone Co	700	Madison Telephone Co	26,000
Kinlock Long Distance Telephone Co. of Missouri	12,500	Majenica Telephone Co	17,112
Knightstown Telephone Co	7,379	Markleville Co-operative Telephone Co	200
Knox County Home Telephone Co	59,500	Martinsville Telephone Co	16,105
Lafayette Telephone Co	105,600	Mellott Telephone Co	1,800
Lafontaine Telephone Co	11,620	Merchants Mutual Telephone Co	61,575
Lancaster and Monroe Tps. Ind. Tel. Co	600	Merom Telephone Co	1,908
Landessville Rural Telephone Co	2,700	Mexico Home Telephone Co	1,030
Laporte Telephone Co	63,630	Michigantown Co-operative Telephone Co	2,775
Laurel Telephone Co	510	Mifflin Telephone Co	208
Lawrence Telephone Co	1,836	Milan Telephone Co	250
Lawrenceburg, Guilford and Dover Telephone Co	400	Mill Creek Telephone Co	988
Lebanon Telephone Co	28,105	Millville Telephone Co	2,400
Leisure Telephone Co	1,920	Mitchell Telephone Co	7,600
Leiters Ford Telephone Co	3,030	Modoc Telephone Co	6,380
Lewis Telephone Co	2,600	Mohawk Telephone Co	2,400
Liberty Telephone Co	14,340	Monroe County Telephone Co	1,650
Liberty Center Telephone Co	3,688	Monroe Telephone System	2,650
Linden Co-operative Telephone Co	2,000	Monroeville Home Telephone Co	13,600
Logansport Home Telephone Co	83,160	Monrovia Mutual Telephone Co	2,113

Monticello Telephone Co.	11,904
Montmorenci Telephone Co.	1,740
Moore Telephone Co.	2,625
Mooreland Rural Telephone Co.	3,600
Mooresville Telephone Co.	7,625
Morgantown Telephone Co.	6,060
Mount Lebanon Telephone Co.	188
Mt. Summit Rural Telephone Co.	1,880
Mt. Zion Telephone Co.	5,040
Mutual Telephone Co. of Crandall	650
Napoleon Telephone Co.	600
Needmore Telephone Co.	940
New Augusta Telephone Co.	8,501
New Belleville Telephone Co.	900
New Castle Telephone Co.	20,000
New Home Telephone Co.	57,330
New Lisbon Telephone Co.	4,850
New Long Distance Telephone Co.	368,325
New Market Telephone Co.	3,000
New Palestine Telephone Co.	944
New Paris Mutual Telephone Co.	1,280
New Richmond Co-operative Telephone Co.	3,600
New Salem Telephone Co.	1,200
Newton and Jasper County Telephone Co.	6,600
Newtown Telephone Co.	1,480
New Winchester Mutual Telephone Co.	810
Nine Mile Telephone Co.	1,500
Noble County Telephone Co.	7,120
Noblesville Olio Telephone Co.	300
North Manchester Telephone Co.	3,775
North Vernon and Vernon Telephone Co.	7,053
Northwestern Telephone Co. of Indiana	4,839
Northwestern Indiana Telephone Co.	45,330
Northwestern Long Distance Telephone Co.	473
Northern Indiana and Southern Michigan Tel. Co.	31,440
Northern Indiana Telephone Co.	1,095
Oakland City Telephone Co.	3,750
Oaklandon Western Telephone Co.	480
Odell Telephone Co.	6,900
Ohio River Telephone Co.	26,373
Orange Mutual Telephone Co.	2,190
Orestes Telephone Co.	1,320
Osgood Telephone Co.	3,500
Otterbein Telephone Co.	6,760
Otter Creek Telephone Co.	705
Overland Telephone Co.	250
Palmyra Independent Telephone Co.	2,250
Parke County Telephone Co.	27,585
Parkersburg Telephone Co.	580
Pendleton Telephone Co.	5,490
Pennville Telephone Co.	5,180
Peoples Telephone Association of Indiana	20,417
Peoples Co-operative Tel. Co. of Bowers	1,170
Peoples Co-operative Tel. Co. of Colfax	2,625
Peoples Co-operative Tel. Co. of Jamestown	4,000
Peoples Co-operative Tel. Co. of Manson	3,570
Peoples Co-operative Tel. Co. of Mulberry	7,530
Peoples Mutual Telephone Co. of Lagrange	2,980
Peoples Mutual Telephone Co. of Topeka	2,235
Peoples Mutual Telephone Co. of Silver Lake	8,965
Peoples Mutual Telephone Co. of Wolcottsville	2,490
Peoples Union Telephone Co.	2,070
Perkinsville and Lapel Rural Telephone Co.	1,600
Perry Telephone Co.	320
Perry Hill Telephone Co.	300
Peru Home Telephone Co.	62,100
Pierceton Telephone Co.	3,390
Pigeon Roost Telephone Co.	400
Pike County Telephone Co.	15,498
Pike's Peak Telephone Co.	1,212
Plainville Telephone Co.	1,700
Pleasant View Rural Telephone Co.	220

TABLE No. 5—Continued.

NAME OF COMPANY.	Total Assessment.	NAME OF COMPANY.	Total Assessment
Portage Home Telephone Co.	$9,750	Sand Bank Telephone Co.	$1,120
Posey County Home Telephone Co.	14,350	Sandford Mutual Telephone Co.	600
Prairie Telephone Co.	6,016	Scircleville Telephone Co.	3,083
Prairie Branch Telephone Co.	225	Scott County Telephone Co.	6,430
Prairie Creek Mutual Telephone Co.	2,600	Seymour Home Telephone Co.	1,866
Princeton Telephone Co.	16,800	Seymour Mutual Telephone Co.	26,700
Providence Telephone Co.	2,070	Shady Grove Telephone Co.	200
Public Service Telephone Co.	10,003	Shannondale Co-operative Telephone Co.	1,600
Range Line Telephone Co.	228	Shawnee Telephone Co.	3,620
Redkey Telephone Co.	5,752	Sharpsville Telephone Co.	4,986
Rees Mills Co-operative Telephone Co.	1,848	Shiloh Telephone Co.	280
Richmond Home Telephone Co.	121,500	Shoals, Indian Springs and Bedford Telephone Co.	2,500
Ridgeville Telephone Co.	3,501	Sidney Telephone Co.	2,600
Ripley Farmers Co-operative Telephone Co.	8,550	Sims Co-operative Telephone Co.	2,500
Rochdale Union Telephone Co.	1,200	Six Mile Telephone Co.	200
Roann Telephone Co.	5,300	South Bend Home Telephone Co.	307,040
Roanoke Telephone Co.	5,913	South Raub Co-operative Telephone Co.	1,000
Rochester Telephone Co.	15,240	Southern Indiana Tel. Co. of Aurora	2,037
Rockfield Co-operative Telephone Co.	1,420	Southern Indiana Tel. Co. of McCutchanville	2,000
Rosedale Mutual Telephone Co.	2,500	South Side Telephone Co.	900
Rossville Home Telephone Co.	6,150	Sparta and Hogan Mutual Telephone Co.	340
Royal Telephone Co.	5,280	Spiceland Co-operative Telephone Co.	4,285
Royal Center Telephone Co.	3,613	Springport Rural Telephone Co.	1,680
Rushville Co-operative Telephone Co.	32,000	Spurgeon Home Telephone Co.	1,480
Russiaville Co-operative Telephone Co.	3,400	Stansbury Mutual Telephone Co.	180
Salamonia Telephone Co.	3,040	Star Telephone Co.	2,375
Salem Co-operative Telephone Co.	1,175	Star City Telephone Co.	3,000
Salem Ridge Mutual Telephone Co.	550	State Line Telephone Co.	2,923

Stendal Home Telephone Co	1,875
Steuben County Electric Telephone Co	36,410
Steuben County Farmers Telephone Co	14,000
Stotts Creek Telephone Co	680
Sullivan Telephone Co	20,100
Summitville Telephone Co	4,250
Swayzee Co-operative Telephone Co	4,970
Sweetser Rural Telephone Co	4,400
Syracuse Home Telephone Co	4,980
Talma Telephone Co	3,720
Taylorsville Telephone Co	1,200
Temple Telephone Co	2,220
Terhune Co-operative Telephone Co	1,826
Thorntown Co-operative Telephone Co	9,520
Tilden Mutual Telephone Co	500
Tipton Telephone Co	20,250
Tobinsport Telephone Co	1,200
Tocsin Telephone Co	840
Tri-County Telephone Co	960
Turman Township Telephone Co	3,200
Twelve Mile Telephone Co	2,100
Union Telephone Co. of Berne	880
Union Telephone Co. of Riley	2,460
Union City Telephone Co	18,000
Union Home Telephone Co	2,820
Uniondale Rural Telephone Co	6,560
Unionville Telephone Co	825
United States Telephone Co	19,580
United Telephone Co	229,680
Urbana Independent Telephone Co	3,000
Veedersburg Telephone Co	6,750
Velpen Home Telephone Co	960
Vernon Township Farmers Telephone Co	510
Vevay, Mt. Sterling and Sugar Branch Tel. Co	750
Wabash Home Telephone Co	3,990
Wakarusa Telephone Co	6,250
Warren Telephone Co	8,750
Warrington and Markle Telephone Co	465
Waupecong Telephone Co	210
Waveland Telephone Co	3,125
Western Grove Telephone Co	400
Westland Telephone Co	480
West Fork and Sulphur Home Telephone Co	1,600
West Newton Telephone Co	3,220
Wheatland Independent Telephone Co	2,080
White Line Telephone Co	330
Whiteland Telephone Co	4,438
White River Valley Telephone Co	2,536
White Star Telephone Co	3,600
Whitestown Citizens Telephone Co	4,620
Whitesville Co-operative Telephone Co	1,260
Whitley County Telephone Co	34,485
Wilkinson, Simmons and Woods Telephone Co	320
Wilkinson Telephone and Switchboard Co	500
Willshire Telephone Co	1,734
Winona Telephone Co	52,815
Yeoman Telephone Co	2,500
Zenas Independent Telephone Co	2,180
Total	$11,181,013

EXPRESS COMPANIES.

It is ordered by the Board, That the assessment and valuation of express companies within the State of Indiana, by the State Board of Tax Commissioners of the State of Indiana, for the year 1910, exclusive of real estate and office furniture and fixtures, and other property subject to local taxation within the State of Indiana, and also exclusive of property not subject to taxation within the State of Indiana, be and the same are hereby fixed as follows, to wit:

EXPRESS COMPANIES.

Names of Companies.	*Assessment.*
Adams Express Co.	$455,000
American Express Co.	930,448
National Express Co.	135,364
Pacific Express Co.	35,069
Southern Express Co.	18,417
United States Express Co.	128,471
Wells, Fargo & Co.	29,039
Total	$1,731,808

TELEGRAPH COMPANIES.

It is ordered by the Board, That the assessment and valuation of the property of telegraph companies in the State of Indiana for the year 1910, exclusive of real estate, office furniture and fixtures, and such other property owned or controlled by such companies as is of a distinctly local character, and is subject to local assessment, be and the same are hereby fixed as follows, to wit:

TELEGRAPH COMPANIES.

Names of Companies.	*Assessment.*
Postal Telegraph Cable Co. of Indiana	$424,764
Telepost Co. of New Jersey	2,000
Ft. Wayne Postal Telegraph Co.	2,200
Western Union Telegraph Co.	2,508,200
Total	$2,937,164

SLEEPING CAR AND TRANSPORTATION COMPANIES.

Ordered by the Board, That the assessment and valuation of the property of sleeping car and transportation companies within the State of Indiana by the State Board of Tax Commissioners of the State of Indiana, for the year 1910, exclusive of real estate, office furniture and fixtures and other property not subject to taxation within the State of Indiana, be and the same are hereby fixed as follows, to wit:

SLEEPING CAR COMPANIES.

Name of Company.	*Assessment.*
Pullman Co.	$1,030,936

TRANSPORTATION COMPANIES.

Names of Companies.	*Assessment.*
American Cotton Oil Co.	$9,100
American Linseed Co.	2,500
American Refrigerator Transit Co.	9,000
Arms Palace Horse Car Co.	3,500
Armour Car Lines	150,000
Cedar Rapids Refrigerator Line	2,500
Chicago, New York and Boston Refrigerator Co.	7,500
Chicago Refrigerator Car Co.	2,400
Cold Blast Transportation Co.	8,000
Crescent Tank Line	10,000
Cudahy Milwaukee Refrigerator Line	18,000
Cudahy Packing Co.	6,000
Doud Stock Car Co.	8,000
Indianapolis Abattoir Co.	3,000
Indianapolis Refrigerator Express	1,400
Jacob Dold Packing Co. Refrigerator Car Line	4,000
Kingan Refrigerator Line	30,000
Lackawanna Live Stock Transportation Co.	5,500
Libby, McNeill & Libby	1,500
Live Poultry Transportation Co.	20,000
Mather Stock Car Co.	5,000
Matthiessen-Hegeler Zinc Co.	5,500
Merchants Despatch Transportation Co.	45,000
Milwaukee Refrigerator Transit Co.	7,500
Missouri River Despatch	5,000
Morrell Refrigerator Car Co.	8,000
Morris & Co. Refrigerator Line, Nelson Morris & Co., Morris & Co. Tank Line, American Live Stock Transportation Co.	18,000

Names of Companies.	*Assessment.*
National Car Co.	$3,000
National Car Line Co.	36,000
Santa Fe Refrigerator Despatch Co.	73,000
Shippers Refrigerator Car Co.	3,500
St. Louis Refrigerator Car Co. (A. B. Series)	36,000
St. Louis Refrigerator Car Co. (Lemp Series)	5,000
Streets' Western Stable Car Line Cars, Consolidated Cattle Cars ("Hicks" Cars), Canada Cattle Cars ("C. C. C. C."), Quaker City Live Stock Line Cars, New York Butchers Dressed Meat Co. Cars	35,000
Swift Live Stock Transportation Co.	6,000
Swift Refrigerator Transportation Co.	45,000
Union Refrigerator Transit Co. of Wisconsin	13,000
Union Tank Line Co.	215,000
Western Live Stock Express Co.	6,000
Total	$892,400

PIPE LINE COMPANIES.

In accordance with the requirements of an act of the General Assembly of the State of Indiana, approved March 4, 1901, amendatory of and supplemental to an act of the General Assembly of the State of Indiana, approved March 6, 1893, being an act concerning taxation, the State Board of Tax Commissioners of the State of Indiana, after full hearing and due deliberation with reference thereto, does hereby assess and value the property within the State of Indiana of pipe line companies having pipe lines extending into more than one county in the State of Indiana (exclusive of real estate, buildings, oil wells, gas wells, machinery tools and appliances) for the year 1910, which assessments and valuations of the property of said companies are hereby fixed by the Board, as follows, to wit:

PIPE LINE COMPANIES.

Names of Companies.	*Assessment.*
Blue River Natural Gas Co.	$682
Cambridge Natural Gas Co.	23,627
Citizens Natural Gas Oil and Water Co.	27,756
Connersville Natural Gas Co.	31,313
Fuel Gas Co. of Indiana	6,482
Gilboa Natural Gas and Oil Co.	567
Hanna & Masters Co.	590

Names of Companies.	*Assessment.*
Huntington Light and Fuel Co.	$74,808
Indiana and National Glass Co.	3,300
Indiana Natural Gas and Oil Co.	515,721
Indiana Lighting Co.	147,678
Indiana Pipe Line Co.	5,144,340
Indiana Pipe Line and Refining Co.	17,334
Knightstown Natural Gas Co.	8,050
Manhattan Oil Co.	12,068
Marion Gas Co.	42,518
Ohio Oil Co.	3,695,016
P. G. Kamp	1,058
Richmond Natural Gas Co.	103,378
Rushville Natural Gas Co.	19,780
Springport and Mt. Summit Gas Co.	900
Southern Indiana Gas Co.	50,560
Tide Water Pipe Co., Limited	789,525
Union Gas Light and Fuel Co.	69,303
U. S. Encaustic Tile Works Natural Gas Co.	7,306
Total	$10,793,660

Thereupon, there being no further business before the Board, on motion, and by unanimous vote, the Board, declared the first session of the annual session of the Board for the year 1910, adjourned.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

J. E. REED,

Deputy Auditor of State and Secretary of the Board.

SECOND SESSION.

STATE OF INDIANA.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Tuesday, July 5, 1910, 10 o'clock a. m.

The Indiana State Board of Tax Commissioners met at the above named place and hour.

Present Fred A. Sims, Secretary of State, Chairman; John C. Billheimer, Auditor of State; John W. McCardle; Fred L. Gemmer, C. C. Matson, Commissioners; John E. Reed, Deputy Auditor of State, Secretary of the Board.

Thereupon, the Chairman of the Board announced that the State Board of Tax Commissioners of the State of Indiana had convened on this, the first Tuesday after the first Monday in the month of July, pursuant to the provisions of Section 4, of an act entitled "An Act Concerning Taxation," approved March 2, 1907 (Acts of 1907, page 133), and that such matters as are prescribed by the laws of the State of Indiana, to be considered at said session (being the second session of the annual session of the Board) would be taken up thereat, and duly considered by the Board.

Upon motion, duly seconded, the sum of $100.25 was allowed to John C. Billheimer, Auditor of State, for expenses incurred by him on trip to San Antonio, Texas, in the case of Francis Smith.

Upon motion, duly seconded, the sum of $242.47 was allowed to William B. Burford, for printing.

Upon motion, duly seconded, the sum of $0.30 was allowed the American Express Company.

Upon motion, duly seconded, the sum of $13.25, was allowed to the Central Union Telephone Company.

Upon motion, duly seconded, the sum of $62.76, was allowed to William B. Burford.

Albert Baker, attorney for the American Express Company, the National Express Company, and the United

States Express Company, appeared before the Board on behalf of said companies, and made statements to the Board in support of the petitions of said companies, asking for the change and modification of the assessment made by the Board against the properties of said companies, at the first session of the present annual session of the Board.

H. L. Reber, vice-president and general manager of the Kinloch Long Distance Telephone Company, appeared before the Board in support of the petition of said company, asking for a change and modification of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board.

Thereupon, at the hour of 12 o'clock, noon, on motion, the Board adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., pursuant to adjournment, with all the members present, and Secretary of State Sims, the chairman, presiding.

E. M. Coleman, president, and D. S. Pogue, superintendent of the Louisville Home Telephone Company, appeared before the Board on behalf of said company and made statements to the Board in support of the petition of said company asking for a change and modification of the assessment by the Board against the property of said company, at the first session of the present annual session of the Board.

Ralph Carter appeared before the Board on behalf of the Monroe County Telephone Company, and made a statement to the Board in support of the petition of said company asking for a change and modification of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board.

There being no other persons desiring to be heard by the Board with reference to the modification and reduction of any assessment made by the board at the first session of the present annual session, against the property of said company, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of four o'clock p. m., at

which time, on motion, the Board adjourned until Wednesday, July 6th, 1910, at 9:30 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

J. E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Wednesday, July 6, 1910, 9:30 o'clock a. m.

The State Board of Tax Commissioners met at 9:30 o'clock pursuant to adjournment, with all the members present, and Chairman Sims presiding.

W. T. Abbott, attorney for the Baltimore and Ohio and Chicago Terminal Railway Company, appeared before the Board on behalf of said company, and made a statement to the Board in support of the petition of said company asking for a change and modification of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board.

Frank Hays appeared before the Board on behalf of the New Winchester Mutual Telephone Company, and made a statement to the Board in support of the petition of said company asking for a change and modification of the assessment made by the Board against the property of said company, at the first session of the present annual session of the Board.

C. R. Green, president of the Ohio River Telephone Company, appeared before the Board on behalf of said company, and made a statement to the Board in support of the petition of said company, asking for a change and modification of the assessment made by the Board against the property of said company, at the first session of the present annual session of the Board.

Thomas H. Kendall, representing the Farmersburg Telephone Company, appeared before the Board on behalf of said company, and made a statement to the Board in support

of the petition of said company, asking for a change and modification of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board:

W. P. Marsh, assistant general manager of the Street's Western Stable Car Line Company, appeared before the Board on behalf of said company and made a statement to the Board in support of the petition of said company asking for a change and modification of the assessment made against the property of said company by the Board at the first session of the present annual session of the Board.

L. E. Larrabee, real estate and tax agent, W. I. Lewis, General Counsel, and A. D. Ogborn, attorney for the Tidewater Pipe Line Company, appeared before the Board on behalf of said company and made statements to the Board in support of the petition of said company asking for change and modification of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board.

The hour of 12 o'clock, noon, having arrived, on motion, the Board adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., pursuant to adjournment, with all members present, and Chairman Sims presiding.

E. A. Turpin, auditor of the Hammond, Whiting and East Chicago Railway Company, appeared before the Board on behalf of said company and made a statement to the Board in support of the petition of said company asking for a change and modification of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board.

C. C. Hine, claim agent of the Grand Trunk and Western Railway Company, appeared before the Board on behalf of said company, and made a statement to the Board in support of the petition of said company, asking for a change and modification of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board.

Daniel G. McClarnon, president of the Gilboa Telephone Company, appeared before the Board on behalf of said company, and made a statement to the Board in support of the petition of said company asking for a change and modification of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board.

Colonel W. O. Johnson, general counsel of the Chicago & Erie Railroad Company, appeared before the Board on behalf of said company, and made a statement to the Board in support of the petition of said company asking for a change and modification of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board.

The hour of 4 o'clock p. m. having arrived, on motion, the Board adjourned until tomorrow, Thursday, July 7th, 1910, at 10 o'clock a. m.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Thursday, July 7, 1910, 9:30 o'clock a. m.

The State Board of Tax Commissioners met at 10 o'clock a. m., pursuant to adjournment, with all the members present, Chairman Sims presiding.

Charles Zoller, Jr., secretary and Mr. Pauls, manager of the Decatur County Independent Telephone Company, appeared before the Board on behalf of said company and made statements to the Board in support of the petition of said company asking for a change and modification of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board.

J. V. O'Brien, car accountant of the Santa Fe Refrigerator Despatch Company, appeared before the Board on behalf of said company, and made a statement to the Board in support of the petition of said company asking for a change and modification of the assessment made by the Board

against the property of said company at the first session of the present annual session of the Board.

George P. Haywood, attorney, and Frank Cuppy, manager of the Lafayette Telephone Company, appeared before the Board on behalf of said company and made a statement to the Board in support of the petition of said company asking for a change and modification of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board.

John E. Yarling, secretary and manager of the Peru Home Telephone Company appeared before the Board on behalf of said company, and made a statement to the Board in support of the petition of said company, asking for a change and modfication of the assessment made by the Board against the property of said company, at the first session of the present annual session of the Board.

The hour of 12 o'clock, noon, having arrived, on motion, the Board adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., pursuant to adjournment, with all the members present, Chairman Sims presiding.

W. L. Cary, secretary of the United States Telephone Company, appeared before the Board on behalf of said company, and made a statement to the Board in support of the petition of said company asking for a change and modification of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board.

Theodore L. Shockney, attorney, and Colonel W. D. Rush appeared before the Board on behalf of said company and made statements to the Board in support of the petition of said company asking for a change and modification of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board.

The hour of 4 o'clock having arrived, on motion, the Board adjourned until tomorrow, Friday, July 8th, 1910, at 10 o'clock a. m.

THE STATE OF INDIANA.
OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Friday, July 8, 1910, 10 o'clock a. m.

The Indiana State Board of Tax Commissioners met pursuant to adjournment, with all members present, Chairman Sims, presiding.

J. E. Kolb, secretary, and A. M. Patterson, president of the Salem Co-operative Telephone Company, appeared before the Board on behalf of said company and made statements to the Board in support of the petition of said company asking for a change and modification of the assessment made by the Board against the property of said company, at the first session of the present annual session of the Board.

Newton Lucas, president of the People's Co-Operative Telephone Company, appeared before the Board on behalf of said company, and made a statement to the Board in support of the petition of said company, asking for a change and modification of the assessment made by the Board against the property of said company, at the first session of the present annual session of the Board.

John G. Williams, attorney for the Vandalia Railroad Company, appeared before the Board on behalf of said company, and made a statement to the Board in support of the petition of said company asking for a change and modification of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board.

Lawrence Maxwell, attorney for the Adams Express Company, appeared before the Board on behalf of said company, and made a statement to the Board in support of the petition of said company, asking for a change and modification of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board.

S. O. Pickens, attorney for the Postal Telegraph-Cable Company of Indiana, appeared before the Board in behalf of said company. A brief statement was made, whereupon the matter was postponed until the following week.

S. O. Pickens, attorney for the Western Union Telegraph Company, appeared before the Board on behalf of said company, and made a brief statement in explanation of the formal protest against the assessment made against the property of said company by the Board at its first session of the present annual session.

The hour of 12 o'clock, noon, having arrived, the Board, on motion, took recess until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., with all members present, and Chairman Sims presiding.

Frank Binkley, manager of the Hamilton Home Telephone Company appeared before the Board on behalf of said company and made a statement to the Board in support of the petition asking for a change and modification of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board.

H. M. Jackson, land agent of the Pere Marquette Railroad Company, appeared before the Board on behalf of said company, and made a statement to the Board in support of the petition of said company asking for a change and modification of the assessment made by tbe Board against the property of said company at the first session of the present annual session of the Board.

C. H. Allen, real estate and tax agent of the Indiana Union Traction Company, appeared before the Board on behalf of said company, and made a statement to the Board in support of the petition of said company asking for a change and modification of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board.

Frank Hiner, secretary of the Napoleon Telephone Company, appeared before the Board on behalf of said company, and made a statement to the Board in support of the petition of said company asking for a change and modification of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board, as follows:

The hour of 4 o'clock p. m., having arrived, on motion, the Board adjourned until tomorrow, Saturday, July 9th, 1910, at 9:30 o'clock a. m.

FRED A. SIMS,
Secretary of State and Chairman of the Board.

Attest:

J. E. REED,
Deputy Auditor of State and Secretary of the Board.

THE STATE OF INDIANA.
OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Saturday, July 9, 1910, 9:30 o'clock a. m.

The State Board of Tax Commissioners of the State of Indiana met pursuant to adjournment, with all members present and Chairman Sims presiding.

Samuel Murdock, secretary and general manager of the Indiana Lighting Company, appeared before the Board on behalf of said company, and made a statement to the Board in support of the petition of said company, asking for a change and modification of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board.

There being no other person present desiring to be heard by the Board relative to any appeal pending before the State, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock, noon, at which time, on motion, the Board adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., with all members present, Chairman Sims presiding.

There being no other person present desiring to be heard by the Board with reference to the modification or reduction of any assessment made by the Board at its first session of the present annual session, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the

hour of 4 o'clock p. m., at which time, on moiton, the Board adjourned until Monday, July 11th, 1910, at 9:30 o'clock a. m.

FRED A. SIMS,
Secretary of State and Chairman of the Board.

Attest:

J. E. REED,
Deputy Auditor of State and Secretary of the Board.

THE STATE OF INDIANA.
OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Monday, July 11, 1910, 9:30 o'clock a. m.

The State Board of Tax Commissioners met pursuant to adjournment, with all members present and Chairman Sims presiding.

There being no person present desiring to be heard by the Board with reference to the modification or reduction of any assessment made by the Board at its first session of the present annual session of the Board, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock, noon, when, on motion, the Board adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., pursuant to adjournment, with all the members present and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the Board with reference to the modification or reduction of any assessment made by the Board at its first session of the present annual session, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 4 o'clock p. m., at which time, on motion, the Board adjourned until Tuesday, July 12th, 1910, at 10 o'clock a. m.

FRED A. SIMS,
Secretary of State and Chairman of the Board.

Attest:

J. E. REED,
Deputy Auditor of State and Secretary of the Board.

THE STATE OF INDIANA.
OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Tuesday, July 12, 1910, 10 o'clock a. m.

The State Board of Tax Commissioners met pursuant to adjournment with all members present, and Secretary of State Sims, the Chairman, presiding.

A communication from the Kinloch Long Distance Telephone Company was read.

There being no other person present desiring to be heard by the Board with reference to the modification or reduction of any assessment made by the Board at its first session of the present annual session, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until 12 o'clock, noon, when, on motion, the Board adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., pursuant to adjournment, with all members present, and Secretary of State Sims, presiding.

There being no person present desiring to be heard by the Board with reference to the modification or reduction of any assessment made by the Board at its first session of its present annual session, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 4 o'clock p. m., at which time, on motion, the Board adjourned until Wednesday, July 13th, 1910, at 10 o'clock a. m.

FRED A. SIMS,
Secretary of State and Chairman of the Board.

Attest:

J. E. REED,
Deputy Auditor of State and Secretary of the Board.

THE STATE OF INDIANA.
OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Wednesday, July 13, 1910, 10 o'clock a. m.

The State Board of Tax Commissioners met pursuant to adjournment, with all members present and Secretary of State Sims, the Chairman, presiding.

Mr. S. O. Pickens, attorney, and G. C. Urquhart, real estate agent of the Pittsburgh, Cincinnati, Chicago & St. Louis Railway Company, appeared before the Board on behalf of said company, and made statements to the Board in support of the petition of said company asking for a change and modification of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board.

There being no other person present desiring to be heard by the Board with reference to the modification or reduction of any assessment made by the Board at its first session of the present annual session, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock, noon, at which time, on motion, the Board adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., pursuant to adjournment, with all members present, and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the Board relative to the modification or reduction of any assessment made by the Board at the first session of the present annual session, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 4 o'clock p. m., when, on motion, the Board adjourned until Thursday, July 14th, 1910, at 9:30 o'clock a. m.

FRED A. SIMS.
Secretary of State and Chairman of the Board.

Attest:

J. E. REED,
Deputy Auditor of State and Secretary of the Board.

THE STATE OF INDIANA.
OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Thursday, July 14, 1910, 9:30 o'clock a. m.

The State Board of Tax Commissioners met pursuant to adjournment, with all members present, and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the Board relative to the modification or reduction of any assessment made by the Board at the first session of the present annual session, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock, noon, when, on motion, the Board adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., pursuant to adjournment, with all members present, and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the Board relative to the modification or reduction of any assessment made by the Board at the first session of the present annual session, on motion, the Board went into executive session, for the consideration of the various matters pending before it, and so remained until the hour of 4 o'clock p. m., when, on motion, the Board adjourned until Friday, July 15th, 1910, at 9:30 o'clock a. m.

FRED A. SIMS,
Secretary of State and Chairman of the Board.

Attest:

J. E. REED,
Deputy Auditor of State and Secretary of the Board.

THE STATE OF INDIANA.
OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Friday, July 15, 1910, 9:30 o'clock a. m.

The State Board of Tax Commissioners met pursuant to adjournment, with all members present, and Secretary of State Sims, presiding.

There being no person present desiring to be heard by the Board relative to the modification or reduction of any assessment made by the Board at the first session of the present annual session, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock, noon, when, on motion, the Board adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., pursuant to adjournment, with all members present, and Secretary of State Sims, the Chairman, presiding.

There being no person desiring to be heard by the Board relative to the modification or reduction of any assessment made by the Board at the first session of the present annual session, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 4 o'clock p. m., at which time, on motion, the Board adjourned until Saturday, July 16th, 1910, at 9:30 o'clock a. m.

FRED A. SIMS,
Secretary of State and Chairman of the Board.

Attest:

J. E. REED,
Deputy Auditor of State and Secretary of the Board.

THE STATE OF INDIANA.
OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Saturday, July 16, 1910, 9:30 o'clock a. m.

The State Board of Tax Commissioners met pursuant to adjournment, with all members present, and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the Board relative to the modification or reduction of any assessment made by the Board at the first session of the present annual session, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12

o'clock, noon, at which time, on motion, the Board adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., pursuant to adjournment, with all members present, and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the Board relative to the modification or reduction of any assessment made by the Board at the first session of the present annual session, on motion, the Board went into executive session for the consideration of the various matters pending before it, and afterwards resumed the transaction of business in open session.

Thereupon the Board made the following decisions and ordered the following spread of record as the findings and determinations of the Board in the matter of the various petitions presented to the Board for modification and reductions of assessments made by the Board at the first session of the present annual session of the Board, to wit:

In the matter of the petition of the United States Express Company for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board, it is

Ordered by the Board, That the prayer of the petitioner be not granted and that the property of said company be and the same is hereby assessed at the amount fixed thereon by the Board at the first session of the present annual session of said Board.

In the matter of the petition of the National Express Company for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board, it is

Ordered by the Board, That the prayer of the petitioner be not granted and that the property of said company be and the same is hereby assessed at the amount fixed thereon by the Board at the first sesion of the present annual session of said Board.

In the matter of the petition of the American Express Company for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board, it is

Ordered by the Board, That the prayer of the petitioner be not granted and that the property of said company be and the same is hereby assessed at the amount fixed thereon by the Board at the first session of the present annual session of said Board.

In the matter of the petition of the Baltimore and Ohio and Chicago Terminal Railway Company for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board, it is

Ordered by the Board, That the prayer of the petitioner be not granted and that the property of said company be and the same is hereby assessed at the amount fixed thereon by the Board at the first session of the present annual session of said Board.

In the matter of the petition of the Monroe County Telephone Company for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board, it is

Ordered by the Board, That the prayer of the petitioner be granted and that the property of said company be and the same is hereby assessed at the sum of six hundred and sixty dollars.

In the matter of the petition of the Farmersburg Telephone Company for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board, it is

Ordered by the Board, That the prayer of the petitioner be granted and that the property of said company be and the same is hereby assessed at the sum of three thousand dollars.

In the matter of the petition of the Northwestern Indiana Telephone Company for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board, it is

Ordered by the Board, That the prayer of the petitioner be granted and that the property of said company be and the same is hereby assessed at the sum of forty-one thousand, five hundred and fifty-two dollars.

In the matter of the petition of the Leiters Ford Telephone Company for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the board, it is

Ordered by the Board, That the prayer of the petitioner be granted and that the property of said company be and the same is hereby assessed at the sum of two thousand, two hundred and twenty-two dollars.

In the matter of the petition of the Louisville Home Telephone Company for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board, it is

Ordered by the Board, That the prayer of the petitioner be not granted and that the property of said company be and the same is hereby assessed at the amount fixed thereon by the Board at the first session of the present annual session of said Board.

In the matter of the petition of the Kinloch Long Distance Telephone Company for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board, it is

Ordered by the Board, That the prayer of the petitioner be granted and that the property of said company be and the same is hereby assessed at the sum of nine thousand, three hundred and seventy-five dollars.

In the matter of the petition of the Union City Telephone Company for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board, it is

Ordered by the Board, That the prayer of the petitioner be not granted and that the property of said company be and the same is hereby assessed at the amount fixed thereon by the Board at the first session of the present annual session of said Board.

In the matter of the petition of the Decatur County Independent Telephone Company for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board, it is

Ordered by the Board, That the prayer of the petitioner be granted and that the property of said company be and the same is hereby assessed at the sum of thirty-six thousand, eight hundred and twenty-eight dollars.

In the matter of the petition of the Armour Car Lines for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board, it is

Ordered by the Board, That the prayer of the petitioner be not granted and that the property of said company be and the same is hereby assessed at the amount fixed thereon by the Board at the first session of the present annual session of this Board.

In the matter of the petition of the Union Refrigerator Transit Company for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board, it is

Ordered by the Board, That the prayer of the petitioner be not granted and that the property of said company be and the same is hereby assessed at the amount fixed thereon by the Board at the first session of the present annual session of said Board.

In the matter of the petition of the New Winchester Mutual Telephone Company for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board, it is

Ordered by the Board, That the prayer of the petitioner be granted and that the property of said company be and the same is hereby assessed at the sum of four hundred and thirty-two dollars.

In the matter of the petition of the Gilboa Telephone Company for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board, it is

Ordered by the Board, That the prayer of the petitioner be granted and that the property of said company be and the same is hereby assessed at the sum of two hundred and fifty dollars.

In the matter of the petition of the Southern Indiana Gas Company for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board, the said petition was withdrawn by the petitioner.

In the matter of the petition of the Ohio River Telephone Company for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board, it is

Ordered by the Board, That the prayer of the petitioner be granted and that the property of said company be and the same is hereby assessed at the sum of eighteen thousand, eight hundred and thirty-seven dollars.

In the matter of the petition of the Street's Western Stable Car Lines for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of said Board, it is

be and the same is hereby assessed at the sum of eight hundred dollars per mile.

In the matter of the petition of the Chicago and Erie Railroad Company for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board, it is

Ordered by the Board, That the prayer of the petitioner be not granted and that the property of said company be and the same is hereby assessed at the amount fixed thereon by the Board at the first session of the present annual session of said Board.

In the matter of the petition of the Hammond, Whiting and East Chicago Railway Company for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board, it is

Ordered by the Board, That the prayer of the petitioner be not granted and that the property of said company be and the same is hereby assessed at the amount fixed thereon by the Board at the first session of the present annual session of said Board.

In the matter of the petition of the Lafayette Telephone Company for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board, it is

Ordered by the Board, That the petition be not granted and that the property of said company be and the same is hereby assessed at the amount fixed thereon by the Board at the first session of the present annual session of said Board.

In the matter of the petition of the American Telephone and Telegraph Company for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board, it is

the first session of the present annual session of the Board, to-

[illegible] Board: That the prayer of the petitioner be granted and that the property of said company be and the same is hereby assessed at the amount fixed therein by the Board at the first session of the present annual session of said Board.

In the matter of the petition of the United States Express Company for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board, to-

[illegible] Board: That the prayer of the petitioner be granted and that the property of said company be and the same is hereby assessed at the sum of thirteen thousand three hundred and five dollars.

In the matter of the petition of the Thornville Telephone Company for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board, to-

[illegible] Board: That the prayer of the petitioner be granted and that the property of said company be and the same is hereby assessed at the sum of five hundred and fifty dollars.

In the matter of the petition of the Santa Fe Refrigerator Dispatch Company for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board, to-

[illegible] Board: That the prayer of the petitioner be not granted and that the property of said company be and the same is hereby assessed at the amount fixed therein by the Board, at the first session of the present annual session of said Board.

In the matter of the petition of the Indiana [illegible] for a modification and reduction of the

said company at the first session of the present annual session of the Board, it is

Ordered by the Board, That the prayer of the petitioner be granted and that the property of said company be and the same is hereby assessed at the sum of one thousand, seven hundred and eighty-five dollars.

In the matter of the petition of the Indiana Union Traction Company for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board, it is

Ordered by the Board, That the prayer of the petitioner be granted on account of an error in the assessment of rolling stock, of 2.64 miles, at fifteen hundred dollars per mile, and that said company be not and it is not assessed upon said 2.64 miles, as made by the Board against said company at the first session of the present annual session of the Board. It is

Further Ordered by the Board, That said 2.64 miles mentioned in said petition be, and the same is hereby assessed against and charged to the Broad Ripple Traction Company, at the sum of fifteen hundred dollars per mile.

In the matter of the petition of the Adams Express Company for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board, it is

Ordered by the Board, That the prayer of the petitioner be not granted and that the property of said company be and the same is hereby assessed at the amount fixed thereon by the Board at the first session of the present annual session of said Board.

In the matter of the petition of the Western Union Telegraph Company for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board, it is

Ordered by the Board, That the prayer of the petitioner be not granted and that the property of said company be and the same is hereby assessed at the amount fixed thereon by the Board at the first session of the present annual session of said Board.

In the matter of the petition of the Postal Telegraph-Cable Company for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board, it is

Ordered by the Board, That the prayer of the petitioner be granted and that the property of the company be and the same is hereby assessed at the sum of three hundred and seventy-seven thousand, five hundred and sixty-eight dollars.

In the matter of the petition of the Pittsburgh, Ft. Wayne and Chicago Railroad Company for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board, it is

Ordered by the Board, That the prayer of the petitioner be not granted and that the property of said company be and the same is hereby assessed at the amount fixed thereon by the Board at the first session of the present annual session of the Board.

In the matter of the petition of the Pittsburgh, Cincinnati, Chicago and St. Louis Railway Company for a modification and reduction of the assessment made by the Board against the property of said company at the first session of present annual session of the Board, it is

Ordered by the Board, That the prayer of the petitioner be granted as to the Anderson Belt Railroad, and that the Anderson Belt Railroad be and the same is hereby assessed on main track at four thousand dollars per mile, and on side track at one thousand dollars per mile; and that said company be assessed with no rolling stock. It is

Further Ordered by the Board, That as to all other matters in said petition contained, the prayer of the petitioner be not granted, and that the assessment of said other property be and remain the same as fixed by the Board at the first session of the present annual session of the Board.

In the matter of the petition of the Napoleon Telephone Company for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board, it is

Ordered by the Board, That the prayer of the petitioner be granted and that the property of said company be and the same is hereby assessed at the sum of three hundred dollars.

In the matter of the petition of the Indiana Lighting Company for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board, it is

Ordered by the Board, That the prayer of the petitioner be granted and that the property of said company be and the same is hereby assessed at the sum of one hundred and twenty-four thousand, nine hundred and fifty-nine dollars.

In the matter of the petition of the Citizens Telephone Company of Dunkirk for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board, it is

Ordered by the Board, That the prayer of the petitioner be granted and that the property of said company be and the same is hereby assessed at the sum of seven thousand and fifty dollars.

In the matter of the petition of the Elgin, Joliet and Eastern Railway Company for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board, it is

Ordered by the Board, That the prayer of the petitioner be not granted and that the matters in controversy herein be, and the same are now hereby referred to the Auditor of State, who shall investigate said property values in controversy and make a final assessment thereon, and when said assessment is so made by said Auditor of State, the same shall stand as the action of this Board.

In the matter of the petition of the Jacob Dold Packing Company Refrigerator Car Line for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board, it is

Ordered by the Board, That the prayer of the petitioner be not granted and that the property of said company be and the same is hereby assessed at the amount fixed thereon by the Board at the first session of the present annual session of said Board.

In the matter of the petition of the Telepost Company for a modification and reduction of the assessment made by the Board against the property of said company at the first session of the present annual session of the Board, it is

Ordered by the Board, That the said petition be and the same is hereby dismissed without consideration, for the reason that the papers in said appeal were not filed with this Board within the time prescribed by law for the filing of petitions for rehearing.

Whereupon, on motion, the Board adjourned until Monday, July 18th, 1910, at 10 o'clock a. m.

FRED A. SIMS,
Secretary of State and Chairman of the Board.

Attest:

J. E. REED,
Deputy Auditor of State and Secretary of the Board.

THIRD SESSION.

THE STATE OF INDIANA:
OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Monday, July 18th, 1910, 10 o'clock a. m.

The Indiana State Board of Tax Commissioners met pursuant to adjournment.

Present: Fred A. Sims, Secretary of State, Chairman; John C. Billheimer, Auditor of State; John W. McCardle; Fred L. Gemmer, C. C. Matson, Commissioners; John E. Reed, Deputy Auditor of State, Secretary of the Board.

Thereupon the Chairman of the Board announced that the State Board of Tax Commissioners of Indiana had convened on the above date, pursuant to the provisions of an act entitled "An Act Concerning Taxation," approved March 2, 1907, and that the Board would take up and consider at this, its third session of the annual session for the year 1910, appeals from the decisions of County Boards of Review in the State, taken by taxpayers or officers, pursuant to the laws of the State.

The appeal of Mayberry Kibler, from the decision of the Board of Review of Newton County in the matter of the assessment of the property of said Mayberry Kibler was called and taken up by the Board for hearing and consideration. The appellant appeared in person, in his own behalf; nobody appearing for the appellee.

A statement was made by the appellant in support of said appeal, and the matter was thereupon taken under advisement by the Board.

The appeal of Sol. W. Martin, from the decision of the Board of Review of Jay County, in the matter of the assessment of the property of said Sol. W. Martin was called and taken up by the Board for hearing and consideration. The appellant appeared by E. E. McGriff, and the appellee by Judge John M. Smith.

Statements were made and testimony given relative to said appeal and the matter was taken under advisement by the Board.

Whereupon, the hour of 12 o'clock, noon, having arrived, on motion, the Board adjourned until 1:45 p. m.

The Board met at 1:45 p. m., pursuant to adjournment with all members present, Secretary of State Sims, the Chairman, presiding.

The appeal of Ruth Underhill from the decision of the Board of Review of Wayne County in the matter of the assessment of the property of said Ruth Underhill was called and taken up by the Board for hearing and consideration. The appellant was represented by Alfred C. Underhill, and the appellee was not represented.

A statement was made in support of said appeal, and the matter was thereupon taken under advisement by the Board.

The appeal of the Washington Water, Light & Power Company was called and taken up by the Board for hearing and consideration. The appellant was present by J. G. Allen, attorney, and J. T. Moorman; and the appellee by Mr. Nugent, auditor of Daviess County.

Statements were made and testimony given relative to said appeal, and the matter was taken under advisement by the Board.

The appeal of John A. Bushman, et al., from the decision of the Board of Review of Allen county in the matter of certain properties, was called and taken up by the Board for hearing and consideration. The appellant was present in person and the appellee was not represented.

A statement was made by the appellant in support of said appeal, whereupon, the matter was taken under advisement by the Board.

The hour of 4 o'clock p. m. having arrived, on motion, the Board adjourned until Tuesday, July 19th, at 10 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

J. E. REED,

Deputy Auditor of State and Secretary of the Board.

THE STATE OF INDIANA.
OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Tuesday, July 19, 1910, 10 o'clock a. m.

The State Board of Tax Commissioners met pursuant to adjournment, with all members present and Secretary of State Sims, the Chairman, presiding.

The appeal of the Indiana Tie Company, from the decision of the Board of Review of Vanderburgh County in the matter of the assessment of the property of the Indiana Tie Company was called and taken up by the Board for hearing and consideration. The appellant was present by Judge W. D. Robinson, and Mr. Williams, secretary of the company; and the appellee by Daniel H. Ortmeyer.

Statements were made and testimony given in relation to said appeal, and the matter was thereupon taken under advisement by the Board.

The appeal of The Ohio Oil Company, from the decision of the Board of Review of Parke County, in the matter of the assessment of said company was called and taken up by the Board for hearing and consideration. The appellant was present by R. J. Berry, its counsel, and the appellee by Howard Maxwell, Esq., and H. A. Henderson, auditor of Parke County.

Statements were made relative to said appeal, and the matter was thereupon taken under advisement by the Board.

Whereupon, the hour of 12 o'clock, noon, having arrived, the Board, on motion, adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all members present, and Secretary of State Sims, the Chairman, presiding.

The appeals of the State Bank of Thorntown, Citizens State Bank of Jamestown, Bank of Advance, First National Bank of Lebanon, Citizens Loan and Trust Company, Lebanon, Lebanon National Bank, Farmer's State Bank Lebanon, and American Trust Company of Lebanon, from the decision of the Board of Review of Boone County, in the matter of the assessment of said banks and trust companies, was taken up by the Board for hearing and consideration.

The appellants were represented by Hon. Samuel Ralston, and the appellee by R. T. Ashley, assessor of Boone County.

Statements were made, and testimony given relative to said appeals, whereupon the matters so presented were taken under advisement by the Board.

There being no other person present desiring to be heard by the Board relative to any appeal pending before the Board from the decision of any County Board of Review, in this State, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 4 o'clock p. m., when, upon motion, the Board adjourned until Wednesday, July 20th, 1910 at 10 o'clock a. m.

FRED A. SIMS,
Secretary of State and Chairman of the Board.

Attest:

J. E. REED,
Deputy Auditor of State and Secretary of the Board.

THE STATE OF INDIANA.
OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Wednesday, July 20, 1910, 10 o'clock a. m.

The State Board of Tax Commissioners met pursuant to adjournment, with all members present, and Secretary of State Sims, the Chairman, presiding.

The appeal of Simon P. Thompson Estate from the decision of the Board of Review of Jasper County, in the matter of the assessment of personal property of said estate was taken up by the Board for hearing and consideration. The appellant was represented by Frank Foltz, attorney, and the appellee by Abraham Halleck, county attorney, and Mr. Allman, treasurer of Jasper County.

Statements were made and testimony given relative to said appeal, and the matter was taken under advisement by the Board.

The appeal of Edwin J. Shoobridge from the decision of the Board of Review of Marion County, in the matter of the

assessment of the property of the Indianapolis Water Company, was taken up for hearing and consideration. The appellant was not present, and the appellee was represented by Edward Daniels, and L. C. Boyd.

Statements were made and testimony given in reference to said appeal, and the matter was thereupon taken under advisement by the Board.

The appeal of The Indiana Lumbermen's Mutual Insurance Company from the decision of the Board of Review of Marion County, in the matter of the assessment of the property of said Indiana Lumbermen's Mutual Insurance Company was taken up for hearing and consideration. The appellant was present by F. B. Fowler, and the appellee was not represented.

A statement was made by the appellant in support of said appeal, and the matter was thereupon taken under advisement by the Board.

The appeal of the Jeffersonville Water, Light & Power Company from the decision of the Board of Review of Clark County was called and taken up by the Board for hearing and consideration. The appellant was represented by J. T. Moorman, and the appellee was not represented.

A statement was made by the appellant in support of said appeal and the matter was thereupon taken under advisement by the Board.

The appeal of the Indiana Bridge Company from the decision of the Board of Review of Delaware County, in the matter of the assessment of the property of said Indiana Bridge Company, was called and taken up for hearing and consideration. The appellant was present by C. M. Kimbrough, and the appellee was not represented.

A statement was made by the appellant in support of said appeal and the matter was taken under advisement by the Board.

The hour of 12 o'clock, noon, having arrived, on motion, the Board adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., pursuant to adjournment, with all members present, and Secretary of State Sims, the Chairman, presiding.

The appeal of the Ohio Falls Hydraulic Manufacturing Company from the decision of the Board of Review of Clark County, in the matter of the assessment of the property of said company, was taken up for hearing and consideration. The appellant was represented by Richard O. Gathright, and J. D. Gathright, and the appellee was present by Peter Machand, auditor of Clark County.

Statements were made and testimony given in reference to said appeal, and the matter was thereupon taken under advisement by the Board.

The appeal of the People's Coal Company from the decision of the Board of Review of Clark County, in the matter of the assessment of the property of said People's Coal Company, was taken up for hearing and consideration. The appellant was not present, and Peter Machand, auditor of Clark County being present, made a brief statement on behalf of the appellee, after which the matter was taken under advisement by the Board.

There being no other person present desiring to be heard by the Board relative to any appeal pending before the Board from the decision of any County Board of Review in the State, on motion, the Board went into executive session for the consideration of the various appeals pending before it, and so remained until the hour of 4 o'clock p. m., when, on motion, the Board adjourned until Thursday, July 21st, 1910, at 10 o'clock a. m.

FRED A. SIMS,
Secretary of State and Chairman of the Board.

Attest:

J. E. REED,
Deputy Auditor of State and Secretary of the Board.

THE STATE OF INDIANA.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Thursday, July 21, 1910, 10 o'clock a. m.

The State Board of Tax Commissioners of the State of Indiana met pursuant to adjournment, with all members present, and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the Board relative to any matter pending before the Board, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock, noon, when, on motion, the Board adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., pursuant to adjournment, with all members present, and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the Board relative to any matter pending before the Board, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 4 o'clock p. m., when, upon motion, the Board adjourned until Friday, July 22, 1910, at 10 o'clock a. m.

FRED A. SIMS,
Secretary of State and Chairman of the Board.

Attest:

J. E. REED,
Deputy Auditor of State and Secretary of the Board.

THE STATE OF INDIANA.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Friday, July 22, 1910, 10 o'clock a. m.

The State Board of Tax Commissioners of the State of Indiana met pursuant to adjournment, with all members present, and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by

the Board relative to any matter pending before the Board, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock, noon, when, on motion, the Board adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., with all members present, and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the Board relative to any matter pending before the Board, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 4 o'clock p. m., when, on motion, the Board adjourned until Saturday, July 23, 1910, at 10 o'clock a. m.

FRED A. SIMS,
Secretary of State and Chairman of the Board.

Attest:

J. E. REED,
Deputy Auditor of State and Secretary of the Board.

THE STATE OF INDIANA.
OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Saturday, July 23, 1910, 10 o'clock a. m.

The State Board of Tax Commissioners of Indiana met pursuant to adjournment, with all members present, and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the Board relative to any matter pending before the Board, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock, noon, when, on motion, the Board adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., pursuant to adjournment, with all members present and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the Board relative to any matter pending before the Board,

on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 4 o'clock p. m., at which time, on motion, the Board adjourned until Monday, July 25th, 1910, at 10 o'clock a. m.

FRED A. SIMS,
Secretary of State and Chairman of the Board.

Attest:

J. E. REED,
Deputy Auditor of State and Secretary of the Board.

THE STATE OF INDIANA.
OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Monday, July 25, 1910, 10 o'clock a. m.

The State Board of Tax Commissioners of Indiana, met pursuant to adjournment, with all members present, and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the Board relative to any matter pending before the Board, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock, noon, when, on motion, the Board adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., with all members present, and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the Board relative to any matter pending before the Board, on motion, The Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 4 o'clock p. m., when, on motion, the Board adjourned until Tuesday, July 26th, 1910, at 10 o'clock a. m.

FRED A. SIMS,
Secretary of State and Chairman of the Board.

Attest:

J. E. REED,
Deputy Auditor of State and Secretary of the Board.

THE STATE OF INDIANA.
OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Tuesday, July 26, 1910, 10 o'clock a. m.

The State Board of Tax Commissioners of Indiana met pursuant to adjournment, with all members present and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the Board relative to any matter pending before the Board, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock, noon, when, on motion, the Board adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., with all members present, and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the Board relative to any matter pending before the Board, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 4 o'clock p. m., when, on motion, the Board adjourned until Wednesday, July 27th, 1910, at 10 o'clock a. m.

FRED A. SIMS,
Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,
Deputy Auditor of State and Secretary of the Board.

THE STATE OF INDIANA.
OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Wednesday, July 27, 1910, 10 o'clock a. m.

The State Board of Tax Commissioners met pursuant to adjournment, with all members present, and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the Board relative to any matter pending before the Board, on motion, the Board went into executive session for the

consideration of the various matters pending before it, and so remained until the hour of 12 o'clock, noon, when, on motion, the Board adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., with all members present, and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the Board relative to any matter pending before the Board, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 4 o'clock p. m., when, on motion, the Board adjourned until Thursday, July 28th, 1910, at 10 o'clock a. m.

FRED A. SIMS,
Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,
Deputy Auditor of State and Secretary of the Board.

THE STATE OF INDIANA.
OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Thursday, July 28, 1910, 10 o'clock a. m.

The State Board of Tax Commissioners met pursuant to adjournment, with all members present, and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the Board relative to any matter pending before the Board, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock, noon, when, on motion, the Board adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., pursuant to adjournment, with all members present, and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the Board relative to any matter pending before the Board, on motion, the Board went into executive session for the

consideration of the various matters pending before it, and so remained until the hour of 4 o'clock p. m., when, on motion, the Board adjourned until Friday, July 29th, 1910, at 10 o'clock a. m.

FRED A. SIMS,
Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,
Deputy Auditor of State and Secretary of the Board.

THE STATE OF INDIANA.
OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Friday, July 29, 1910, 10 o'clock a. m.

The State Board of Tax Commissioners met pursuant to adjournment, with all members present, and Secretary of State Sims, the Chairman, presiding.

W. D. Robinson and Wilfred Jessup, appeared before the Board on behalf of the Indiana Tie Company, and requested a further hearing on the appeal of said company from the decision of the Board of Review of Vanderburgh County, which was granted by the Board, and further statements were made relative to said appeal, and the same was taken under advisement by the Board.

There being no other person present desiring to be heard by the Board relative to any appeal pending before the Board from the decision of any County Board of Review in the State, on motion, the Board went into executive session for the consideration of the various appeals pending before it, and so remained until the hour of 12 o'clock, noon, when, on motion, the Board took recess until 2 o'clock p. m.

The Board met at 2 o'clock p. m., pursuant to adjournment, with all members present, and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the Board relative to any matter pending before the Board, on motion, the Board went into executive session for the consideration of the various matters pending before it, and

so remained until the hour of 4 o'clock p. m., when, on motion, the Board adjourned until Saturday, July 30th, 1910, at 10 o'clock a. m.

FRED A. SIMS,
Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,
Deputy Auditor of State and Secretary of the Board.

THE STATE OF INDIANA.
OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Saturday, July 30, 1910, 10 o'clock a. m.

The State Board of Tax Commissioners of Indiana met pursuant to adjournment, with all members present, and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the Board with reference to the various matters pending before the Board, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock, noon, when on motion, the Board adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., with all members present, and Chairman Sims presiding.

There being no person present desiring to be heard by the Board with reference to the various matters pending before the Board, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 4 o'clock p. m., when, on motion, the Board adjourned until Monday, August 1, 1910, at 10 o'clock a. m.

FRED A. SIMS,
Secretary of State and Chairman of the Board.

Attest:

JOHN E. REED,
Deputy Auditor of State and Secretary of the Board.

THE STATE OF INDIANA.
OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Monday, August 1, 1910, 10 o'clock a. m.

The Indiana State Board of Tax Commissioners met pursuant to adjournment, with all members present, and Secretary of State Sims, the Chairman, presiding.

Daniel H. Ortmeyer, county attorney of Vanderburgh County, Harry Stinson, auditor of Vanderburgh County, and Noah Riggs, township assessor of Pigeon Township, Vanderburgh County, appeared before the Board on behalf of the County Board of Review of Vanderburgh County, and requested a further hearing on the appeal of The Indiana Tie Company, which was granted by the Board, and further statements were made by Daniel H. Ortmeyer, on behalf of said Board of Review of Vanderburgh County, and by Wilfred Jessup, on behalf of The Indiana Tie Company, relative to said appeal, and the same was taken under advisement by the Board.

There being no other person present desiring to be heard by the Board with reference to any appeal pending before the Board from the decision of any County Board of Review in the State, on motion, the Board went into executive session for the consideration of the various appeals pending before it, and so remained until the hour of 12 o'clock, noon, when, on motion, the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all the members present, and Secretary of State Sims, the Chairman, presiding.

The Board having fully considered the appeals pending before it, and being fully advised as to each of said appeals, directed the following findings and orders to be spread of record as the decision of the Board, and assessments made by it in each of the following named appeals from the decisions of the various county boards of review hereinafter named, to the Board, to wit:

In the matter of the appeal of John A Bushman, and others, from the decision of the Board of Review of Allen

County, in the matter of the assessment of the property of J. H. Frame, et al., it is

Ordered by the Board, That the appeal as to improvements on real estate described in the petition, in Washington township in said county, be not sustained, and that the assessment on said improvements be and remain the same as fixed by the County Board of Review of Allen County.

It is further ordered by the Board, That the appeal from the Board of Review of Allen County on the assessment of improvements on real estate in Adams township as described in the petition, be and the same is not sustained, and that the assessment on the improvements on said described real estate in said Adams township, be and the same remain as fixed by the township assessor of Adams township, Allen County.

It is further ordered by the Board, That the appeal of J. H. Frame from the decision of the County Board of Review of Allen County, be sustained, and that the property of said Frame, described in the petition, be and the same is hereby assessed at one thousand, four hundred and fifty dollars.

It is further ordered by the Board, That the appeal of George F. and Minnie Miller, from the decision of the Board of Review of Allen County, as to improvements on real estate, be sustained, and that the property described in the petition, belonging to said George F. and Minnie Miller, be, and the same is hereby assessed at two thousand dollars.

It is further ordered by the Board, That the appeal of R. E. and John J. Seybold, from the decision of the Board of Review of Allen County, as to improvements on real estate, be and the same is sustained, and that said improvements as described in the petition, be and the same are hereby assessed at fourteen hundred dollars.

It is further ordered by the Board, That the appeal of M. B. Fisher, and others, from the decision of the Board of Review of Allen County as to assessment of improvements on real estate described in the petition, be sustained, and that said improvements be and the same are hereby assessed at the sum of fifteen thousand dollars.

In the matter of the appeal of Mayberry Kibler from the decision of the County Board of Review of Newton County, as to the assessment of notes and money of said Mayberry Kibler, it is

Ordered by the Board, That the appeal be not sustained, and that the prayer of the petitioner, Mayberry Kibler be and the same is hereby refused, and that the notes and money described in the petition, be and the same are hereby assessed against said Mayberry Kibler at the sum of six thousand dollars.

In the matter of the appeal of Alfred and Ruth Underhill from the decision of the County Board of Review of Wayne County, as to the assessment of improvements on real estate owned by said Alfred and Ruth Underhill, it is

Ordered by the Board, That the improvements on the real estate owned by Alfred and Ruth Underhill, described in the petition, be and the same are hereby assessed at the sum of seven hundred and fifty dollars.

In the matter of the appeal of Sol W. Martin from the decision of the County Board of Review of Jay County, it is

Ordered by the Board, That the appeal be sustained, and the Board finds that the property, thirty-eight hundred dollars, assessed to said Sol W. Martin, was not the property of said Sol W. Martin on the 1st day of March, 1910, and the Board hereby sets aside the assessment of said amount against said Martin.

In the matter of the appeal of the Washington Water, Light and Power Company from the decision of the County Board of Review of Daviess County, it is

Ordered by the Board, That the prayer of the petitioner be and the same is hereby granted as to the property of said petitioner in Washington township, in Daviess County, and that the property of said petitioner in said Washington township, be and the same is hereby assessed at the sum of twenty-five thousand, eight hundred and eighty-six dollars.

In the matter of the appeal of the Israel Ulrey Estate from the decision of the County Board of Review of Ohio County, it is

Ordered by the Board, That the property of said Israel Ulrey's estate, described in the petition, be, and the same is hereby assessed at the sum of eleven thousand, three hundred and two dollars.

In the matter of the appeal of The Indiana Tie Company from the decision of the County Board of Review of Vanderburgh County, it is

Ordered by the Board, That the prayer of the petitioner be granted and that the tangible property of said company in Vanderburgh County, be, and the same is hereby assessed at the sum of forty-six thousand, three hundred and seventy-eight dollars, and that the capital stock of said company be, and the same is hereby assessed at the sum of seventy-five thousand dollars.

In the matter of the appeal of the Ohio Oil Company from the decision of the County Board of Review of Parke County, it is

Ordered by the Board, That the property of said company be and the same is hereby assessed as follows:

In Florida township, one triple pump, at fifteen thousand dollars; tools and other personal property, at one thousand dollars; and that the oil owned in tanks, described in the petition, be and the same is hereby not assessed.

In Raccoon township, one triple pump, at fifteen thousand dollars; compound pumps at twelve thousand dollars; eight boilers and connections, at thirteen thousand dollars; office furniture, dynamos and engines, at twenty-five hundred dollars; automatic tank, at fifteen hundred dollars.

In the matter of the appeal of the State Bank of Thorntown from the decision of the County Board of Review of Boone County, it is

Ordered by the Board, That the capital stock, surplus, undivided profits and individual profits of said bank be and the same are hereby assessed at the sum of seventy-five per cent. of said total amounts, against the holders and owners of said stock.

In the matter of the appeal of the Citizens State Bank of Jamestown, from the decision of the County Board of Review of Boone County, it is

Ordered by the Board, That the capital stock, surplus, undivided profits and individual profits of said bank, be, and the same are hereby assessed at the sum of seventy-five per cent. of said total amounts, against the holders and owners of said stock.

In the matter of the appeal of the Bank of Advance from the decision of the County Board of Review of Boone County, it is

Ordered by the Board, That the capital stock, surplus, undivided profits and individual profits of said bank, be, and the same are hereby assessed at the sum of seventy-five per cent. of said total amounts, against the holders and owners of said stock.

In the matter of the appeal of the First National Bank of Lebanon, from the decision of the County Board of Review of Boone County, it is

Ordered by the Board, That the capital stock, surplus, undivided profits and individual profits of said bank, be, and the same are hereby assessed at the sum of seventy-five per cent. of said total amounts, against the holders and owners of said stock.

In the matter of the appeal of the Citizens Loan and Trust Company of Lebanon, from the decision of the County Board of Review of Boone County, it is

Ordered by the Board, That the capital stock, surplus, undivided profits and individual profits of said Citizens Loan and Trust Company, be, and the same are hereby assessed at the sum of seventy-five per cent. of said total amounts, against the holders and owners of said stock.

In the matter of the appeal of the Lebanon National Bank from the decision of the County Board of Review of Boone County, it is

Ordered by the Board, That the capital stock, surplus, undivided profits and individual profits of said bank, be,

and the same are hereby assessed at the sum of seventy-five per cent. of said total amounts, against the olders and owners of said stock.

In the matter of the appeal of the Farmers State Bank of Lebanon, from the decision of the County Board of Review of Boone County, it is

Ordered by the Board, That the capital stock, surplus, undivided profits and individual profits of said bank, be, and the same are hereby assessed at the sum of seventy-five per cent. of said total amounts, against the holders and owners of said stock.

In the matter of the appeal of the American Trust Company of Lebanon from the decision of the County Board of Review of Boone County, it is

Ordered by the Board, That the capital stock, surplus, undivided profits and individual profits of said American Trust Company of Lebanon, be and the same are hereby assessed at the sum of seventy-five per cent. of said total amounts, against the holders and owners of said stock.

In the matter of the appeal of the Simon P. Thompson Estate from the decision of the County Board of Review of Jasper County, it is

Ordered by the Board, That the property described in the petition be, and the same is hereby assessed against Thompson and Son, at the same amount as fixed by the Board of Review of Jasper County, and that the appeal from said Board of Review be not sustained.

In the matter of the appeal of The People's Coal Company from the decision of the County Board of Review of Clark County, it is

Ordered by the Board, That the appeal be, and the same is not considered, the appeal having been withdrawn by appellant.

In the matter of the appeal of the Jeffersonville Water, Light and Power Company from the decision of the County Board of Review of Clark County, it is

Ordered by the Board, That the property of said appel-

lant be, and the same is hereby assessed against said appellant as follows:

Personal property in the City of Jeffersonville, at the sum of thirty-two thousand, two hundred and seventy dollars.

Personal property, Port Fulton, at the sum of three thousand, nine hundred and sixty dollars.

Personal property, Clarksville, Clark County, at the sum of four hundred dollars.

Personal property in Jeffersonville township, Clark County, at the sum of three thousand, two hundred dollars.

In the matter of the appeal of the Ohio Falls Hydraulic Manufacturing Company from the decision of the County Board of Review of Clark County, it is

Ordered by the Board, That the franchise owned by the Ohio Falls Hydraulic Manufacturing Company, described in the petition and appeal, are of no value and that the same be not assessed.

In the matter of the appeal of Edwin J. Shoobridge from the decision of the County Board of Review of Marion County, in the assessment of the Indianapolis Water Company, it is

Ordered by the Board, That the appeal be not sustained, and that the property of the Indianapolis Water Company be, and the same is hereby assessed as follows:

Additional improvements on real estate, described in the petition, at the sum of nineteen thousand, six hundred and sixty-two dollars.

Personal property of said Company, described in the petition, at the sum of one million, six hundred and ninety-one thousand, and nineteen dollars.

In the matter of the appeal of the Indiana Lumbermen's Mutual Insurance Company from the decision of the County Board of Review of Marion County, it is

Ordered by the Board, That the personal property of said petitioner, described in the petition, be, and the same is hereby assessed at the sum of fifty-four thousand, eight hundred and forty-four dollars.

In the matter of the appeal of the Indiana Bridge Company from the decision of the County Board of Delaware County, it is

Ordered by the Board, That the appeal be sustained and that all of the machinery owned by said Indiana Bridge Company, be, and the same is hereby assessed at the sum of twelve thousand dollars.

In the matter of the appeal of George W. Summerton from the decision of the County Board of Review of Wabash County, it is

Ordered by the Board, That the appeal be, and the same is hereby dismissed, for the reason that the petition was not filed within the time prescribed by law, and the Board has no jurisdiction to act upon said petition.

In the matter of the appeal of Frank E. Bryant from the decision of the Board of Review of Fulton County, it is

Ordered by the Board, That the prayer of the appellant be granted and that he be allowed an exemption of seven hundred dollars against the real estate described, on account of a mortgage against his undivided half of the real estate in the city of Rochester, Indiana, being part of Lot 21, as described in the affidavit of mortgage exemption filed by said Bryant.

Upon motion, duly seconded, it was ordered that the following tables be spread of record as showing the final action of the Board, and that they be certified to the Auditor of State, along with the other proceedings of the Board:

TABLE No. 6.

Table of Main Track, Second Main Track, Third Main Track, Fourth Main Track, Side Track, Rolling Stock and Improvements on Right of Way of Railroads in Indiana for the Year 1910, as Valued and Equalized by the State Board of Tax Commissioners.

NAMES OF RAILROADS.	Main Track.			Second Main Track.			Side Track.			Rolling Stock.			Improvements on Right of Way.	Total of Roads.	Average Assessment Per Mile.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total	Miles.	Per Mile.	Total.			
Baltimore & Ohio & Chicago	146.33	$28,500	$4,170,405	65.77	$8,000	$526,160	87.03	$3,000	$261,090	146.33	$3,000	$438,990	$64,640	$5,461,285	$37,322
Baltimore & Ohio Chicago Terminal	10.01	37,000	370,370	.27	10,000	2,700	21.49	3,500	75,215	10.01	3,000	30,030	22,585	500,900	54,000
Baltimore & Ohio Southwestern -Main Line	169.22	24,000	4,061,280	15.39	8,000	123,120	115.63	3,000	346,890	169.22	2,750	465,355	152,725	5,149,370	30,430
Louisville Branch	60.95	24,000	1,462,800				12.47	3,000	37,410	60.95	2,250	137,137	5,250	1,642,597	26,949
Bedford Stone	2.96	50,000	148,000				.80	3,000	2,400	2.96	5,000	14,800		165,200	55,810
Bedford & Wallner	2.85	5,000	14,250				.51	1,500	765	2.85	500	1,425		16,440	5,786
Central Indiana	117.54	6,500	764,010				23.16	2,000	46,320	117.54	500	58,770	18,971	888,071	7,555
Cent. Ind. over Vandalia										9.46	500	4,730		4,730	500
Chicago, Cincinnati & Louisville	228.21	7,000	1,597,470				22.79	2,000	45,580	228.21	500	114,105	45,875	1,803,030	7,900
Chicago & Erie	159.76	21,000	3,354,960	2.26	8,000	18,080	93.04	2,500	232,600	159.76	1,500	239,640	100,890	3,946,170	24,700
Chicago & Eastern Illinois—Brazil Div.	118.93	8,000	951,440				62.89	2,500	157,225	118.93	1,500	178,395	23,970	1,311,030	11,023
LaCross Branch	45.88	5,000	229,400				4.80	2,000	9,600	45.88	1,500	68,820		307,820	6,709
Freeland Branch	1.97	6,500	12,805				.75	2,000	1,500	1.97	1,500	2,955		17,260	8,761
Judyville Branch	7.60	6,500	49,400				.91	2,000	1,820	7.60	1,500	11,400		62,620	8,239
Brazil Branch	12.61	10,000	126,100				18.68	2,500	46,700	12.61	3,000	37,830	1,050	211,680	16,786
Terre Haute Division	43.25	41,000	1,773,250	34.15	8,000	273,200	66.63	3,500	233,205	43.25	4,500	194,625	32,590	2,506,870	57,966
T. H. Div. over Vandalia										6.10	1,000	6,100		6,100	1,000
Chicago, Indianapolis & Louisville—Main Line	391.20	22,500	8,802,000				179.29	2,500	448,225	391.20	2,300	899,760	157,955	10,307,940	26,323
C. I. & L. over L. E. & W. & Ind. Union										1.76	500	880		880	500
C. I. & L. over Penn. Co. & Louisville Bridge										3.71	500	1,855		1,855	500
C. I. & L. over Illinois Central										10.00	500	5,000		5,000	500
C. I. & L. over Indiana Stone										9.22	500	4,610		4,610	500
Michigan City Branch	59.60	7,500	447,000				15.63	2,000	31,260	59.60	1,000	59,600	11,715	549,575	9,221
Bedford & Bloomfield Branch	40.29	5,000	201,450				7.60	1,500	11,400	40.29	1,000	40,290	5,755	258,895	6,424
Indianapolis & Louisville	59.70	6,500	388,050				9.82	2,000	19,640	59.70	500	29,850	4,610	442,150	7,406
Indiana Stone	9.22	8,000	73,760				8.93	1,500	13,395				630	87,785	9,521
Orleans, West Baden & French Lick Branch	17.70	10,000	177,000				5.03	2,000	10,060	17.70	1,000	17,700	12,915	217,675	12,298

TABLE No. 6—Continued.

NAMES OF RAILROADS	Main Track.			Second Main Track.			Side Track.			Rolling Stock			Improvements on Right of Way.	Total of Roads.	Average Assessment Per Mile.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
Chicago, Lake Shore & Eastern	11.05	$40,000	$442,000	12.05	$10,000	$120,500	91.51	$5,000	$457,550	11.05	$10,000	$110,500	$76,025	$1,206,575	$109,185
C. L. S. & E. over C. J.										3.90	4,000	15,600		15,600	4,000
C. L. S. & E. over C. & E. I.										34.64	4,000	138,560		138,560	4,000
C. L. S. & E. over C. I. & S.										5.93	4,000	23,720		23,720	4,000
C. L. S. & E. over B. & O.										2.22	4,000	8,880		8,880	4,000
C. L. S. & E. over Gary & Western										6.73	2,000	13,460		13,460	2,000
Elgin Joliet & Eastern	42.73	30,000	1,281,900	4.97	8,000	39,760	16.47	3,000	49,410	42.73	4,000	170,920	6,080	1,548,070	36,230
Gary & Western	6.73	8,000	53,840				2.09	1,500	3,135					56,975	8,465
Chicago & South Bend	.91	18,000	16,380							.91	3,000	2,730		19,110	21,000
Chicago & Wabash Valley	38.04	3,000	114,120				2.16	1,000	2,160	38.04	300	11,412	600	128,292	3,372
Cincinnati, Bluffton & Chicago	47.91	6,000	287,460				7.37	2,000	14,740	47.91	700	33,537	16,915	352,652	7,381
Cincinnati, Indianapolis & Western—Cincinnati Division	78.26	22,000	1,721,720				26.08	2,500	65,200	78.26	2,500	195,650	15,695	1,998,265	25,533
Springfield Division	76.26	11,000	838,860				20.08	2,000	40,160	76.26	1,000	76,260	47,900	1,003,180	13,154
Chicago & West Michigan	34.47	10,000	344,700				6.93	2,000	13,860	34.47	500	17,235	8,700	384,495	11,154
Cincinnati, Findlay & Ft. Wayne	17.57	7,000	122,990				1.05	2,000	2,100	17.57	800	14,056	50	139,196	7,918
Pere Marquette	18.62	27,000	502,740				4.98	3,000	14,940	18.62	3,500	65,170	11,050	593,900	31,896
P. M. R. R. Co. over C. & W. M.										34.47	1,000	34,470		34,470	1,000
P. M. R. R. Co. over L. S. & M. S.										17.91	3,500	62,685		62,685	3,500
P. M. R. R. Co. over Penn. Lines										7.72	1,000	7,720		7,720	1,000
P. M. R. R. Co. over So. C. & Sou.										6.10	1,000	6,100		6,100	1,000
Elwood, Anderson & Lapel	1.11	30,000	33,300				3.33	4,000	13,320	1.11	2,000	2,220	400	49,240	40,360
Evansville & Terre Haute—Main Line	108.76	26,000	2,827,760	1.65	8,000	13,200	118.12	4,000	472,480	108.76	5,000	543,800	112,875	3,970,115	36,504
E. & T. H. over Evansville Belt										4.45	2,500	11,125		11,125	2,500
Mount Vernon Branch	36.82	8,000	294,560				7.12	2,000	14,240	36.82	2,500	92,050		400,850	10,887
Evansville Belt	4.45	20,000	89,000				8.13	4,000	32,520				2,500	124,020	27,869
Evansville & Indianapolis	134.15	6,500	871,975				31.27	1,500	46,905	134.15	1,000	134,150	3,425	1,056,455	7,875
Ferdinand Railway Co.	6.48	3,000	19,440				.20	1,500	300	6.48	300	1,944	300	21,984	3,392
Ferdinand Ry. Co. over Southern										.90	300	270		270	300
Grand Rapids and Indiana	53.13	18,000	956,340				12.79	3,000	38,370	53.13	2,000	106,260	15,479	1,116,449	21,013
G. R. & I. over P. Ft. W. & C.										1.45	1,000	1,450		1,450	1,000
G. R. & I. over C. R. & Ft. W.										85.71	1,000	85,710		85,710	1,000
Cin., Richmond & Ft. W.	85.71	14,500	1,242,795				20.81	3,000	62,430	85.71	200	17,142	16,493	1,338,860	15,620
C. R. & Ft. W. over P. Ft. W. & C.										5.25	500	2,625		2,625	500
C. R. & Ft. W. over P. C. C. & St. L.										.49	500	245		245	500
Grand Trunk Western	80.67	36,000	2,904,120	73.24	10,000	732,400	21.98	4,000	87,920	80.67	4,000	322,680	28,980	4,076,100	50,528

Illinois Central—New Harmony Branch	6.34	6,000	38,040				1.37	1,000	1,370	6.34	1,000	6,340	920	46,670	7,361
Peoria Division	31.36	11,000	344,960				11.43	2,000	22,860	31.36	1,500	47,040	37,030	451,890	14,409
Rantoul Division	8.22	5,000	41,000				.52	1,000	520	8.22	700	5,754	2,650	50,024	6,085
C. St. L. & New Orleans							7.92	2,500	19,800				14,475	34,275	4,327
C. St. L. & N. O. over L. & N										10.78	1,500	16,170		16,170	1,500
Indianapolis & Southern	120.36	10,500	1,263,780				34.48	2,000	68,960	120.36	1,500	180,540	72,575	1,585,855	13,175
I. & S. over I. U										.18	1,000	180		180	1,000
I. & S. over Bloomington Southern										2.13	1,000	2,130		2,130	1,000
Bloomington Southern	2.13	5,000	10,650				.38	2,000	760					11,410	5,357
Indiana Northern	.75	20,000	15,000				1.25	5,000	6,250	.75	2,000	1,500		22,750	30,333
Indianapolis Union	.92	233,000	214,360	.92	81,000	74,520	2.84	53,000	150,520				510,820	950,220	1,032,848
Belt Ry. Co	9.40	180,000	1,692,000	9.34	70,000	653,800	26.83	45,000	1,207,350	9.40	8,000	75,200	18,745	3,647,095	387,989
Belt Railroad & Stock Yards Co	4.79	30,000	143,700										316,000	459,700	95,970
Kentucky & Indiana Bridge & R. R. Co	.37	500,000	185,000	.50	100,000	50,000	.15	4,000	600	.37	7,500	2,775	125	238,500	444,595
Lake Erie & Ft. Wayne	.67	18,000	12,060	1.33	8,000	10,640				.67	1,500	1,005	400	24,105	35,977
Lafayette Union	6.50	2,000	13,000				2.50	500	1,250					14,250	2,192
Louisville Bridge	.0812	2,000,000	162,000											162,400	2,000,002
Louisville, Henderson & St. Louis over L. & N										11.00	2,500	275		27,500	2,500
Louisville & Nashville	38.04	25,000	951,000	2.47	6,000	14,820	30.24	3,000	90,720	38.04	2,000	76,080	161,980	1,294,600	34,032
Louisville, New Albany & Corydon	7.68	6,500	49,920				5.09	1,000	5,090	7.68	800	6,144	650	61,804	8,048
Muncie & Western	1.00	10,000	10,000				1.59	1,500	2,385					12,385	12,385
New Jersey, Indiana & Illinois	11.84	10,000	118,400				.27	1,000	270	11.84	300	3,552	1,600	123,822	10,457
New York Central Lines															
Chicago, Indiana & Southern	199.21	18,000	3,585,780	14.65	6,000	87,900	145.49	3,000	436,470	199.21	5,000	996,050	149,040	5,255,240	26,380
Indiana Harbor Belt	9.24	35,000	323,400				12.76	4,000	51,040	9.24	4,000	36,960	2,545	413,945	44,800
I. H. B. over C. I. & S										21.78	1,000	21,780		21,780	1,000
Big Four—Chicago Division	149.89	29,000	4,346,810	58.71	8,000	469,680	102.91	4,000	411,640	149.89	3,500	524,615	690,425	6,443,170	42,985
Chicago Div. over B. & O. S. W										53.06	1,000	53,060		53,060	1,000
Chicago Div. over L. & J. Bridge										1.21	1,000	1,210		1,210	1,000
Chicago Div. over L E. & W										18.97	1,500	28,455		28,455	1,500
Indianapolis Division	84.31	31,000	2,613,610	5.91	8,000	47,280	75.05	4,000	300,200	84.31	3,500	295,085	119,225	3,375,400	40,003
St. Louis Division	79.96	30,000	2,398,800	72.07	8,000	576,560	63.80	4,000	255,200	79.96	3,500	279,860	36,950	3,547,370	44,364
Cairo, Vincennes & Chicago	6.81	17,000	115,770				.23	2,500	575	6.81	1,500	10,215	25	126,585	18,599
C. V. & C. over I. & V. R. Co										1.25	1,000	1,250		1,250	1,000
Cincinnati, LaFayette & Chicago	23.71	29,000	687,590				7.42	4,000	29,680	23.71	3,500	82,985	2,775	803,030	33,868
Cincinnati & Southern Ohio River	3.69	9,000	33,210				1.51	2,000	3,020	3.69	1,500	5,535	300	42,065	11,400
Cincinnati, Wabash & Michigan	168.66	10,000	1,686,600	1.14	4,000	4,560	62.93	2,500	157,325	168.66	2,000	337,320	64,960	2,250,765	13,342
Columbus, Hope & Greensburg	24.28	8,000	194,240				3.93	2,000	7,860	24.28	1,500	36,420	815	239,335	9,860
Fairland, Franklin & Martinsville	38.23	7,000	267,610				4.42	2,000	8,840	38.23	1,500	57,345	2,405	336,200	8,790
Harrison Branch	.81	6,000	4,860				.76	2,000	1,520	.81	1,500	1,215	490	8,085	9,981
Lawrenceburg Branch	2.91	9,000	26,190				5.96	2,000	11,920	2.91	1,500	4,365	1,460	43,935	15,098
Louisville & Jeffersonville Bridge	1.21	500,000	605,000				7.55	3,500	26,425	1.21	6,000	7,260	775	639,460	528,479
Muncie Belt	3.18	10,000	31,800				3.59	1,500	5,385	3.18	700	2,226		39,411	12,393
Peoria & Eastern—Eastern Div	74.82	18,000	1,346,760				21.75	3,000	65,850	74.82	1,500	112,230	10,690	1,535,520	20,523
Peoria & Eastern—Western Div	78.64	18,000	1,415,520	1.80	5,000	9,000	35.56	3,000	106,680	78.64	1,500	117,960	37,470	1,686,630	21,447
Vernon, Greensburg & Rushville	44.39	9,000	399,510				7.85	2,000	15,700	44.39	1,500	66,585	4,375	486,170	10,952
White Water	62.54	6,000	375,240				7.21	2,000	14,420	62.54	1,500	93,810	32.15	486,685	7,781
Lake Erie & Western	316.87	15,000	4,753,050	9.00	5,000	45,000	121.09	2,500	302,725	316.87	1,750	554,523	54,420	5,709,718	18,012
L. E. & W. over I. U										.79	1,000	790		790	1,000
L. E. & W. over Michigan Central										.56	1,000	560		560	1,000

TABLE No. 6—Continued.

NAMES OF RAILROADS.	Main Track.			Second Main Track.			Side Track.			Rolling Stock.			Improvements on Right of Way.	Total of Roads.	Average Assessment Per Mile.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
L. E. & W. over L. S. & M. S.										67	$1,000	$670		$670	$1,000
Ft. Wayne, Cincinnati & Louisville	128.70	$9,500	$1,222,650				32.60	$2,500	$81,500	128.70	1,800	231,660	9,720	1,545,530	12,008
Ft. W. C. & L. over P. C. C. & St. L.										2.23	1,000	2,230		2,230	1,000
Ft. W. C & L. over L. S. & M. S.										1.75	1,000	1,750		1,750	1,000
Ft. W. C. & L. over C. C. C. & St. L.										5.60	1,000	5,600		5,600	1,000
Lake Shore & Michigan Southern	152.55	64,000	9,763,200	152.55	$9,250	$1,411,088	173.73	4,000	694,920	152.55	7,500	1,144,125	273,370	13,286,703	87,097
Third Main				33.24	8,000	265,920								265,920	8,000
Fourth Main				11.46	6,000	68,760								68,760	6,000
Michigan Branch	14.71	25,000	367,750				.88	2,000	1,760	14.71	4,000	58,840		428,350	29,119
L. S. & M. S. over C. I. & S.										4.98	1,000	4,980		4,980	1,000
L. S. & M. S. over N. Y. C. & St. L.										3.93	1,000	3,930		3,930	1,000
Elkhart & Western	12.10	8,000	96,800				9.08	2,000	18,160	12.10	1,000	12,100	3,040	130,100	10,752
Sturgis, Goshen & St. Louis	25.58	5,000	127,900				1.30	1,500	1,950	25.58	500	12,790	2,160	144,800	5,652
Ft. Wayne & Jackson	53.31	10,000	533,100				12.96	2,000	25,920	53.31	1,500	79,965	12,120	651,105	12,213
Michigan Central	42.45	45,000	1,910,250	42.45	10,000	424,500	42.14	4,000	168,560	42.45	6,500	275,925	52,595	2,831,830	66,709
M. C. over Mich. Air Line										5.97	1,000	5,970		5,970	1,000
Joliet & Northern Indiana	15.66	16,000	250,560				7.64	3,000	22,920	15.66	2,500	39,150	2,220	314,850	20,105
Michigan Air Line	5.97	9,000	53,730				5.01	2,500	12,525				2,150	68,405	11,458
St. Joseph, S. Bend & Southern	11.70	10,000	117,000				4.88	2,000	9,760	11.70	1,000	11,700	100	138,560	11,843
New York, Chicago & St. Louis	151.02	31,000	4,681,620	4.69	5,000	23,450	51.02	3,500	178,570	151.02	3,000	453,060	34,395	5,371,075	35,565
Pittsburgh, Cincinnati, Chicago & St. Louis—															
Indianapolis Division	71.94	49,000	3,525,060	10.06	8,000	80,480	67.58	4,000	270,320	71.94	7,500	539,550	220,000	4,635,410	64,434
Logansport Division	182.88	55,000	10,558,001	99.92	8,000	799,360	143.30	4,000	573,200	182.88	7,500	1,371,600	123,625	12,926,185	70,681
Effner Branch	60.34	11,000	663,740	4.91	8,000	39,280	17.20	2,500	43,000	60.34	3,000	181,020	7,780	934,820	15,492
Richmond Division	106.37	27,000	2,871,990				46.77	4,000	187,080	106.37	7,500	797,775	26,960	3,883,805	36,505
Louisville Division	108.46	26,000	2,819,960				48.24	4,000	192,960	108.46	7,500	813,450	38,705	3,865,095	35,728
Jeffersonville Branch, L. D.	1.51	8,000	12,080				.33	2,500	825	1.51	2,000	3,020	3,640	19,565	12,957
New Albany, Branch, L. D.	4.61	8,000	36,880	3.26	4,000	13,040	3.14	2,500	7,850	4.61	1,500	6,915	5,595	70,280	15,245
Louisville Division over L. E. & W.										53.98	1,000	53,980		53,980	1,000
Cambridge City Branch, Louisville Div.	63.02	10,000	630,200				9.97	2,500	24,925	63.02	3,000	189,060	6,550	850,735	13,500
Madison Branch, Louisville Div.	44.95	10,000	449,500				14.31	2,500	35,775	44.95	3,000	134,850	13,185	633,310	14,080
Anderson Belt	2.15	4,000	8,600		5,000		2.18	1,000	2,180					10,780	5,013
Chicago, Indiana & Eastern	43.02	6,500	279,630				8.83	2,000	17,660	43.02	500	12,150	8,925	327,725	7,610

Pittsburgh, Ft. Wayne & Chicago	153.00	68,000	10,404,000	153.00	10,500	1,606,500	121.70	4,000	486,800	153.00	9,000	1,377,000	281,640	14,155,940	92,522
P. F. W. & C. over S. C. & Southern										8.01	3,000	24,030		24,030	3,000
South Chicago & Southern	8.01	23,000	184,230				5.01	5,000	25,050				2,980	212,260	26,500
Southern Indiana—Main Line	121.42	12,500	1,517,750	9.72	5,000	48,600	126.67	3,000	380,010	121.42	3,500	424,970	113,280	2,484,610	20,463
S. I. over Bedford Belt										4.19	1,000	4,190		4,190	1,000
S. I. over Vandalia										.30	1,000	300		300	1,000
Westport Branch	26.45	6,500	171,925				4.82	2,000	9,640	26.45	3,000	79,350		260,915	9,864
Sullivan Branch	18.52	9,000	166,680				32.22	3,000	96,660	18.52	3,000	55,560		318,900	17,240
Chicago Extension	28.46	10,000	284,600				5.31	2,000	10,620	28.46	3,000	85,380		380,600	13,373
Bedford Belt	4.19	27,000	113,130				9.90	3,000	29,700				1,450	144,280	34,434
Indianapolis Branch													16,089	16,089	
Southern Ry. Co. of Indiana—Main Line	118.28	12,500	1,478,500	2.50	5,000	12,500	56.10	2,500	140,250	118.28	2,000	236,560	98,190	1,966,000	16,621
S. Ry. Co. of I. over Ky. & Ind. Bridge										.35	1,000	350		350	1,000
S. Ry. Co. of I. over B. & O. S. W.										.06	1,000	60		60	1,000
Evansville Branch	54.22	8,500	460,870				18.40	2,500	46,000	54.22	2,000	108,440	17,555	632,865	11,661
Cannelton Branch	22.72	5,000	113,600				3.00	1,000	3,000	22.72	1,000	22,720	1,100	140,420	8,180
Rockport Branch	16.15	5,000	80,750				1.76	1,000	1,760	16.15	1,000	16,150	400	99,060	6,133
Jasper—French Lick Line	24.66	5,000	123,300				2.19	1,000	2,190	24.66	1,000	24,660	2,110	152,260	6,174
St. Joseph Valley	26.09	4,000	104,360				2.11	1,000	2,110	26.09	200	5,218	3,730	115,418	4,424
St. Joseph Valley over St. Jos. V. Trac. Co										16.11	200	3,222		3,222	200
Syracuse & Milford	6.82	6,000	40,920				.40	2,000	800	6.82	1,000	6,820	500	49,040	7,190
Toledo, St. Louis & Western	171.20	15,000	2,568,000				65.48	2,000	130,960	171.20	1,200	205,440	59,820	2,964,220	17,314
Vandalia—Michigan Division	182.31	13,500	2,461,185				78.33	2,000	156,660	182.31	1,500	273,465	40,035	2,931,345	16,078
Butler Branch—Mich. Div	93.10	7,500	698,250				24.64	1,500	36,960	93.10	1,000	93,100	15,265	843,575	9,060
St. Louis Division	79.77	40,000	3,190,800	27.00	6,000	162,000	154.01	4,000	616,040	79.77	5,000	398,850	184,335	4,552,025	57,062
St. Louis Division—Third Main				7.58	4,000	30,320								30,320	4,000
Center Point Branch	8.16	7,000	57,120				4.05	2,500	10,125	8.16	1,000	8,160	360	75,765	9,285
Saline City Branch	11.77	8,000	94,160				5.08	2,500	12,700	11.77	1,000	11,770	110	118,740	10,090
Vincennes Division	115.64	15,000	1,734,600				33.42	2,000	66,840	115.64	2,000	231,280	15,675	2,048,395	17,713
Green County Coal Branch	11.88	8,000	95,040				23.39	1,500	35,085	11.88	500	5,940	100	136,165	11,546
Wabash	166.00	31,000	5,146,000				90.33	3,500	316,155	166.00	4,000	664,000	89,135	6,215,290	37,442
Montpelier & Chicago	139.26	17,000	2,367,420				45.06	2,500	112,650	139.26	2,500	348,150	31,525	2,859,745	20,463
M. & C. over Chicago and Calumet										5.56	1,500	8,340		8,340	1,500
Ft. Wayne & Detroit	30.83	21,000	647,430				8.03	2,500	20,075	30.83	2,500	77,075	5,975	750,555	24,345
Attica, Covington & Southern	14.47	4,000	57,880				1.67	1,000	1,670	14.47	250	3,618	250	63,418	4,382
White River	.46	20,000	9,200				2.15	1,000	2,150					11,350	24,673

RECAPITULATION.

	Miles.	Total.
Main Track	7,170.26	$149,470,220
Second Main Track	897.65	8,513,678
Third Main Track	40.82	296,240
Fourth Main Track	11.46	68,760
Side Track	3,607.50	12,580,200
Rolling Stock	7,607.18	20,837,910
Improvement on Right-of-Way	.....	5,174,367
Total	.....	$196,941,375

TABLE No. 7.

Table of Railroads in Indiana, by Counties, and Value of Main Track, Second Main Track, Third Main Track, Fourth Main Track, Side Track, Rolling Stock and Improvements on Right of Way, Assessed by the State Board of Tax Commissioners, 1910.

NAMES OF COUNTIES AND RAILROADS IN EACH	Main Track			Second Main Track			Side Track			Rolling Stock			Improvements on Right of Way	Total of Roads	Total of Counties
	Miles	Per Mile	Total	Miles	Per Mile	Total	Miles	Per Mile	Total	Miles	Per Mile	Total			
ADAMS COUNTY															
Chicago & Erie	14.38	$21,000	$301,980				4.60	$2,500	$11,500	14.38	$1,500	$21,570	$5,700	$340,750	
Cincinnati Richmond & Ft. Wayne	24.60	14,500	356,700				7.01	3,000	21,030	24.60	200	4,920	7,815	390,465	
G. R. & I. over C. R. & Ft. W										24.60	1,000	24,600		24,600	
Toledo, St. Louis & Western	16.76	15,000	251,400				3.43	2,000	6,860	16.76	1,200	20,112	450	278,822	
Total	55.74		$910,080				15.04		$39,390	80.34		$71,202	$13,965		$1,034,637
ALLEN COUNTY.															
Cincinnati, Findlay & Ft. Wayne	17.57	7,000	122,990				1.05	2,000	2,100	17.57	800	14,056	50	139,196	
Cincinnati, Richmond & Ft. Wayne	9.16	14,500	132,820				1.18	3,000	3,540	9.16	200	1,832	379	138,571	
C. R. & Ft. W. over P. Ft. W. & C										5.25	500	2,625		2,625	
Ft. Wayne, Cincinnati & Louisville	10.87	9,500	103,265				1.61	2,500	4,025	10.87	1,800	19,566	3,190	130,046	
Ft. W. C. & L. over L. S. & M. S										1.75	1,000	1,750		1,750	
Ft. Wayne & Jackson by L. S. & M. S	14.47	10,000	144,700				4.59	2,000	9,180	14.47	1,500	21,705	3,980	179,565	
Grand Rapids & Indiana	13.54	18,000	243,720				1.90	3,000	5,700	13.54	2,000	27,080	1,739	278,239	
G. R. & I. over C. R. & Ft. W										9.16	1,000	9,160		9,160	
G. R. & I. over P. Ft. W. & C										1.45	1,000	1,450		1,450	
Lake Erie & Ft. Wayne	.67	18,000	12,060	1.33	$8,000	$10,640				.67	1,500	1,005	400	24,105	
New York, Chicago & St. Louis	28.21	31,000	874,510				18.44	3,500	64,540	28.21	3,000	84,630	19,540	1,043,220	
Pittsburg, Ft. Wayne & Chicago	30.29	68,000	2,059,720	30.29	10,500	318,045	47.74	4,000	190,960	30.29	9,000	272,610	194,400	3,035,735	
Vandalia—Butler Branch	3.67	7,500	27,525							3.67	1,000	3,670	20	31,215	
Wabash	30.47	31,000	944,570				18.82	3,500	65,870	30.47	4,000	121,880	37,010	1,169,330	
Wabash, Ft. Wayne & Detroit	14.27	21,000	299,670				2.49	2,500	6,225	14.27	2,500	35,675	1,630	343,200	
Total	173.19		$4,965,550	31.62		$328,685	97.82		$352,140	190.80		$618,694	$262,338		6,527,407

TABLE No. 7—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	Main Track.			Second Main Track.			Side Track.			Rolling Stock.			Improvements on Right of Way.	Total of Roads.	Total of Counties.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
BARTHOLOMEW COUNTY.															
Columbus, Hope & Greensburg	15.30	$8,000	$122,400	.....	.....	.....	3.63	$2,000	$7,260	15.30	$1,500	$22,950	$650	$153,260	
P. C. C. & St. L.—Louisville Division	22.18	26,000	576,680	.....	.....	.....	5.09	4,000	20,360	22.18	7,500	166,350	13,735	777,125	
Cambridge City Branch	11.34	10,000	113,400	.....	.....	.....	1.08	2,500	2,700	11.34	3,000	34,020	530	150,650	
Madison Branch	8.59	10,000	85,900	.....	.....	.....	5.11	2,500	12,775	8.59	3,000	25,770	350	124,795	
Southern Indiana—Westport Branch	12.64	6,500	82,160	.....	.....	.....	1.48	2,000	2,960	12.64	3,000	37,920	650	123,690	
Total	70.05		$980,540	.....		.....	16.39		$46,055	70.05		$287,010	$15,915		$1,329,520
BENTON COUNTY.															
Chicago & Eastern Illinois—Brazil Division	18.63	8,000	149,040	.....	.....	.....	3.33	2,500	8,325	18.63	1,500	27,945	3,200	188,510	
Chicago & Eastern Illinois—Freeland Branch	1.97	6,500	12,805	.....	.....	.....	.75	2,000	1,500	1.97	1,500	2,955	.....	17,260	
Chicago, Indiana & Southern—Danville Div.	17.99	18,000	323,820	.....	.....	.....	8.83	3,000	26,490	17.99	5,000	89,950	5,530	445,790	
Cincinnati, La Fayette & Chicago	22.28	29,000	646,120	.....	.....	.....	7.42	4,000	29,680	22.28	3,500	77,980	2,775	756,555	
C. C. C. & St. L. — Chi. Div. over L. E. & W.	.....	.....	.....	.....	.....	.....	.....	.....	.....	6.08	1,500	9,120	.....	9,120	
Lake Erie & Western	23.34	15,000	350,100	.....	.....	.....	7.36	2,500	18,400	23.34	1,750	40,845	2,795	412,140	
Total	84.21	.....	$1,481,885	.....	.....	.....	27.69		$84,395	90.29		$248,795	$14,300		1,829,375
BLACKFORD COUNTY.															
Ft. Wayne, Cincinnati & Louisville	14.20	9,500	134,900	.....	.....	.....	7.46	2,500	18,650	14.20	1,800	25,560	1,085	180,195	
P. C. C. & St. L.—Logansport Division	13.73	55,000	755,150	.....	.....	.....	7.89	4,000	31,560	13.73	7,500	102,975	2,830	892,515	
Total	27.93		$890,050	.....		.....	15.35		$50,210	27.93		$128,535	$3,915		1,072,710

BOONE COUNTY.															
Central Indiana	25.25	6,500	164,125				2.19	2,000	4,380	25.25	500	12,625	1,205	182,335	
Chicago, Indianapolis & Louisville	4.68	22,500	105,300				.27	2,500	675	4.68	2,300	10,764	200	116,939	
C. C. C. & St. L.—Chicago Division	28.76	29,000	834,040				8.13	4,000	32,520	28.76	3,500	100,660	4,935	972,155	
Peoria & Eastern—Western Division	4.65	18,000	83,700				1.15	3,000	3,450	4.65	1,500	6,975	570	94,695	
Vandalia—Michigan Division	.40	13,500	5,400							.40	1,500	600		6,000	
Total	63.74		$1,192,565				11.74		$41,025	63.74		$131,624	$6,910		1,372,124
BROWN COUNTY.															
Indianapolis Southern	11.36	10,500	119,280				1.43	2,000	2,860	11.36	1,500	17,040	1,350	140,530	
Total	11.36		$119,280				1.43		$2,860	11.36		$17,040	$1,350		140,530
CARROLL COUNTY.															
Chicago, Indianapolis & Louisville	24.76	22,500	557,100				5.16	2,500	12,900	24.76	2,300	56,948	1,940	628,888	
Vandalia—Michigan Division	19.14	13,500	258,390				3.94	2,000	7,880	19.14	1,500	28,710	1,365	296,345	
Wabash	15.08	31,000	467,480				4.39	3,500	15,365	15.08	4,000	60,320	1,730	544,895	
Total	58.98		$1,282,970				13.49		$36,145	58.98		$145,978	$5,035		1,470,128
CASS COUNTY.															
Chicago, Cincinnati & Louisville	9.48	7,000	66,360				.54	2,000	1,080	9.48	500	4,740	845	73,025	
P. C. C. & St. L.—Logansport Division	26.35	55,000	1,449,250	22.56	8,000	180,480	46.69	4,000	186,760	26.35	7,500	197,625	78,060	2,092,175	
P. C. C. & St. L. Richmond Division	12.81	27,000	345,870				4.73	4,000	18,920	12.81	7,500	96,075	2,130	462,995	
P. C. C. & St. L.—Effner Branch Logansport Div.	10.69	11,000	117,590	4.91	8,000	39,280	8.38	2,500	20,950	10.69	3,000	32,070	990	210,880	
Vandalia—Michigan Division	19.04	13,500	257,040				11.84	2,000	23,680	19.04	1,500	28,560	8,650	317,930	
Vandalia—Butler Branch	11.68	7,500	87,600				7.61	1,500	11,415	11.68	1,000	11,680	3,185	113,880	
Wabash	17.98	31,000	557,380				7.30	3,500	25,550	17.98	4,000	71,920	3,285	658,135	
Total	108.03		$2,881,090	27.47		$219,760	87.09		$288,355	108.03		$442,670	$97,145		3,929,020
CLARK COUNTY.															
Baltimore & Ohio Southwestern—Louisville Div.	31.34	$24,000	752,160				6.15	3,000	18,450	31.34	2,250	70,515	2,475	843,600	
Chicago, Indianapolis & Louisville	12.82	22,500	288,450				1.37	2,500	3,425	12.82	2,300	29,486	870	322,231	
C. I. & L. over Penn. Co. & L'ville Bridge										3.00	500	1,500		1,500	
Louisville Bridge	.0812	2,000,000	162,400											162,400	
C. C. C. & St. L.—Ch. Div. over B. & O. S. W.										24.55	1,000	24,550		24,550	
C. C. C. & St. L.—Ch. Div. over L. & J. Bridge										1.21	1,000	1,210		1,210	
Louisville & Jeffersonville Bridge Co.	1.21	500,000	605,000				7.55	3,500	26,425	1.21	6,000	7,260	775	639,460	

TABLE No. 7—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	Main Track			Second Main Track.			Side Track.			Rolling Stock.			Improvements on Right of Way.	Total of Roads	Total of Counties.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
CLARK COUNTY—Continued.															
P. C. C. & St. L—Louisville Division	23.98	$26,000	$623,480				17.72	$4,000	$70,880	23.98	$7,500	$179,850	$6,400	$880,610	
P. C. C. & St. L—Jeffersonville Branch	1.51	8,000	12,080				.33	2,500	825	1.51	2,000	3,020	3,640	19,565	
P. C. C. & St. L. New Albany Branch	2.62	8,000	20,960	2.62	$4,000	$10,480	.07	2,500	175	2.62	1,500	3,930	750	36,295	
Total	73.56		$2,464,530	2.62		$10,480	33.19		$120,180	102.24		$321,321	$14,910		$2,931,421
CLAY COUNTY.															
Central Indiana	6.34	6,500	41,210				2.56	2,000	5,120	6.34	500	3,170	1,210	50,710	
Chicago & Eastern Illinois—Brazil Division	6.97	8,000	55,760				18.63	2,500	46,575	6.97	1,500	10,455	7,850	120,640	
Chicago & Eastern Illinois—Brazil Branch	4.08	10,000	40,800				6.63	2,500	16,575	4.08	3,000	12,240		69,615	
C. C. C. & St. L—St. Louis Division	8.97	30,000	269,100	8.97	8,000	71,760	2.79	4,000	11,160	8.97	3,500	31,395	1,120	384,535	
Indianapolis & Louisville	13.10	6,500	85,150				1.15	2,000	2,300	13.10	500	6,550	1,605	95,605	
Evansville & Indianapolis	16.56	6,500	107,640				6.15	1,500	9,225	16.56	1,000	16,560	650	134,075	
Evansville & Terre Haute							.19	4,000	760					760	
Southern Indiana	4.96	12,500	62,000				13.32	3,000	39,960	4.96	3,500	17,360	650	119,970	
Indianapolis Branch S. I.													7,080	7,080	
Vandalia—Center Point Branch	8.16	7,000	57,120				4.05	2,500	10,125	8.16	1,000	8,160	360	75,765	
Vandalia—Saline City Branch	11.77	8,000	94,160				5.08	2,500	12,700	11.77	1,000	11,770	110	118,740	
Vandalia—St. Louis Division	13.78	40,000	551,200	9.81	6,000	58,860	24.36	4,000	97,440	13.78	5,000	68,900	4,140	780,540	
Vandalia—St. Louis Division—Third Main				5.85	4,000	23,400								23,400	
Total	94.69		$1,364,140	24.63		$154,020	84.91		$251,940	94.69		$186,560	$24,775		1,981,435
CLINTON COUNTY.															
Chicago Indianapolis & Louisville	24.64	22,500	554,400				3.42	2,500	8,550	24.64	2,300	56,672	3,885	623,507	
C. C. C. & St. L—Chicago Division	3.87	29,000	112,230				1.27	4,000	5,080	3.87	3,500	13,545	510	131,365	
Lake Erie & Western	25.24	15,000	378,600				5.40	2,500	13,500	25.24	1,750	44,170	1,380	437,650	
Toledo, St. Louis & Western	23.26	15,000	348,900				15.81	2,000	31,620	23.26	1,200	27,912	37,415	445,847	
Vandalia—Michigan Division	22.02	13,500	297,270				5.59	2,000	11,180	22.02	1,500	33,030	1,565	343,045	
Total	99.03		$1,691,400				31.49		$69,930	99.03		$175,329	$44,755		1,981,414

CRAWFORD COUNTY.															
Southern Railway Co. of Indiana	25.62	12,500	320,250	.....	.....	.....	6.29	2,500	15,725	25.62	2,000	51,240	2,820	390,035	
Total	25.62		$320,250	.....		.....	6.29		$15,725	25.62		$51,240	$2,820		390,035
DAVIESS COUNTY.															
Baltimore & Ohio Southwestern	18.20	24,000	436,800	.....	.....	.....	20.19	3,000	60,570	18.20	2,750	50,050	129,150	676,570	
Evansville & Indianapolis	34.19	6,500	222,235	.....	.....	.....	4.76	1,500	7,140	34.19	1,000	34,190	600	264,165	
Southern Indiana	12.82	12,500	160,250	.....	.....	.....	3.54	3,000	10,620	12.82	3,500	44,870	2,375	218,115	
Total	65.21		$819,285	.....		.....	28.49		$78,330	65.21		$129,110	$132,125		1,158,850
DEARBORN COUNTY															
Baltimore & Ohio Southwestern	20.72	24,000	497,280	13.34	8,000	106,720	7.63	3,000	22,890	20.72	2,750	56,980	2,900	686,770	
Cincinnati & Southern Ohio River	3.69	9,000	33,210	.....	.....	.....	1.51	2,000	3,020	3.69	1,500	5,535	300	42,065	
C. C. C. & St. L. Chicago Division	18.41	29,000	533,890	18.41	8,000	147,280	3.93	4,000	15,720	18.41	3,500	64,435	2,400	763,725	
C. C. C. & St. L. Lawrenceburg Branch	2.91	9,000	26,130	.....	.....	.....	5.96	2,000	11,920	2.91	1,500	4,365	1,460	43,935	
C. C. C. & St. L. Harrison Branch	.81	6,000	4,860	.....	.....	.....	.76	2,000	1,520	.81	1,500	1,215	490	8,085	
White Water	6.25	6,000	37,500	.....	.....	.....	.33	2,000	660	6.25	1,500	9,375	.....	47,535	
	52.79		$113,923	31.75		$254,000	20.12		$55,730	52.79		$141,905	$7,550		1,592,115
DECATUR COUNTY.															
C. C. C. & St. L.—Chicago Division	20.59	29,000	537,110	10.92	8,000	87,360	13.88	4,000	55,520	20.59	3,500	72,065	17,370	829,425	
Columbus, Greensburg & Hope	8.98	8,000	71,840	.....	.....	.....	.30	2,000	600	8.98	1,500	13,470	165	86,075	
Southern Indiana—Westport Branch	6.46	6,500	41,990	.....	.....	.....	1.98	2,000	3,960	6.46	3,000	19,380	1,600	66,930	
Vernon, Greensburg & Rushville	24.94	9,000	224,460	.....	.....	.....	3.14	2,000	6,280	24.94	1,500	37,410	1,500	269,650	
Total	60.97		$935,400	10.92		$87,360	19.30		$66,360	60.97		$142,325	$20,635		1,252,080
DEKALB COUNTY.															
Baltimore & Ohio & Chicago	20.72	28,500	590,520	20.72	8,000	165,760	18.54	3,000	55,620	20.72	3,000	62,160	40,750	914,810	
Grand Rapids & Indiana	1.09	18,000	19,620	.....	.....	.....	.....	.....	.....	1.09	2,000	2,180	28	21,828	
Ft. Wayne & Jackson by L. S. & M. S.	19.79	19,000	197,900	.....	.....	.....	4.26	2,000	8,520	19.79	1,500	29,685	3,730	239,835	
Ft. Wayne & Detroit	16.56	21,000	347,760	.....	.....	.....	5.54	2,500	13,850	16.56	2,500	41,400	4,345	407,355	
Lake Shore & Michigan Southern	20.33	64,000	1,301,120	20.33	9,250	188,053	8.81	4,000	35,240	20.33	7,500	152,475	8,600	1,685,488	
Vandalia—Butler Branch	19.24	7,500	144,300	.....	.....	.....	5.53	1,500	8,295	19.24	1,000	19,240	3,660	175,495	
Total	97.73		$2,601,220	41.05		$353,813	42.68		$121,525	97.73		$307,140	$61,113		3,444,811

TABLE No. 7—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	Main Track.			Second Main Track.			Side Track.			Rolling Stock.			Improvements on Right of Way.	Total of Roads.	Total of Counties.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile	Total.	Miles.	Per Mile.	Total.			
DELAWARE COUNTY.															
Central Indiana	12.58	$6,500	$81,770				3.05	$2,000	$6,100	12.58	$500	$6,290	$10,665	$104,825	
Chicago, Cincinnati & Louisville	26.77	7,000	187,390				2.07	2,000	4,140	26.77	500	13,385	6,750	211,665	
Chicago, Indiana & Eastern	16.13	6,500	104,845				3.37	2,000	6,740	16.13	500	8,065	4,050	123,700	
C. C. C. & St. L.—Indianapolis Division	20.62	31,000	639,220	3.01	$8,000	$24,080	10.21	4,000	40,840	20.62	3,500	72,170	11,510	787,820	
Ft. Wayne, Cincinnati & Louisville	21.24	9,500	201,780				13.40	2,500	33,500	21.24	1,800	38,232	645	274,157	
Lake Erie & Western	23.18	15,000	347,700				11.13	2,500	27,825	23.18	1,750	40,565	3,225	419,315	
C. C. C. & St. L.—Muncie Belt	3.18	10,000	31,800				3.59	1,500	5,385	3.18	700	2,226		39,411	
Muncie & Western	1.00	10,000	10,000				1.59	1,500	2,385					12,385	
Total	124.70		$1,604,505	3.01		$24,080	48.41		$126,915	123.70		$180,933	$36,845		$1,973,278
DUBOIS COUNTY.															
Southern Ry. Co. of Indiana	23.51	12,500	293,875				7.11	2,500	17,775	23.51	2,000	47,020	3,700	362,370	
Evansville Branch	14.37	8,500	122,145				3.10	2,500	7,750	14.37	2,000	28,740	2,050	160,685	
Jasper—French Lick Extension	17.81	5,000	89,050				1.51	1,000	1,510	17.81	1,000	17,810	2,110	110,480	
Ferdinand Ry. Co	6.48	3,000	19,440				.20	1,500	300	6.48	300	1,944	300	21,984	
Fer. Ry. Co. over Southern Ry. Co										.90	300	270		270	
Total	62.17		$524,510				11.92		$27,335	63.07		$95,784	$8,160		$655,789
ELKHART COUNTY.															
Baltimore & Ohio & Chicago	6.57	28,500	187,245				3.36	3,000	10,080	6.57	3,000	19,710	320	217,355	
Cincinnati, Wabash & Michigan	26.82	10,000	268,200				6.68	2,500	16,700	26.82	2,000	53,640	4,115	342,655	
Elkhart & Western by L. S. & M. S.	5.35	8,000	42,800				5.54	2,000	11,080	5.35	1,000	5,350	1,530	60,760	
Lake Shore & Michigan Southern	25.75	64,000	1,648,000	25.75	9,250	238,188	66.69	4,000	266,760	25.75	7,500	193,125	139,110	2,485,183	
Lake Shore & Michigan Southern—Third Track				9.80	8,000	78,400								78,400	
Lake Shore & Michigan Southern—Michigan Branch	14.71	25,000	367,750				.88	2,000	1,760	14.71	4,000	58,840		428,350	

Montpelier & Chicago	21.53	17,000	366,010				8.67	2,500	21,675	21.53	2,500	53,825	3,460	444,970	
Sturgis, Goshen & St. Louis, by L. S. & M. S.	12.22	5,000	61,100				.80	1,500	1,200	12.22	500	6,110	870	69,280	
St. Joseph Valley Ry. over St. Joseph Valley Traction Co.										2.95	200	590		590	
Total	112.95		2,941,105	35.55		316,588	92.62		329,255	115.90		391,190	149,405		4,127,543
FAYETTE COUNTY.															
Cincinnati, Indianapolis & Western—Cin. Div.	15.28	22,000	336,160				8.83	2,500	22,075	15.28	2,500	38,200	2,550	398,985	
Ft. Wayne, Cincinnati & Louisville	4.86	9,500	46,170				.50	2,500	1,250	4.86	1,800	8,748	255	56,423	
Ft. Wayne, C. & L. over C. C. C. & St. L.										5.60	1,000	5,600		5,600	
P. C. C. & St. L.—Cambridge City Branch	8.43	10,000	84,300				.83	2,500	2,075	8.43	3,000	25,290	760	112,425	
White Water	14.16	6,000	84,960				2.27	2,000	4,540	14.16	1,500	21,240	940	111,680	
Total	42.73		$551,590				12.43		$29,940	48.33		$99,078	$4,505		685,113
FLOYD COUNTY.															
Baltimore & Ohio S. W.—Louisville Division.	.90	24,000	21,600				1.63	3,000	4,890	.90	2,250	2,025	1,125	29,640	
Chicago, Indianapolis & Louisville	8.18	22,500	184,050				7.36	2,500	18,400	8.18	2,300	18,814	9,100	230,364	
Chicago, Indianapolis & Louisville over Penn. Co. & Louisville Branch										.71	500	355		355	
Kentucky & Indiana Bridge	.37	500,000	185,000	.50	100,000	50,000	.15	4,000	600	.37	7,500	2,775	125	238,500	
P. C. C. & St. L.—Louisville Div.—New Albany Branch	1.99	8,000	15,920	.64	4,000	2,560	3.07	2,500	7,675	1.99	1,500	2,985	4,845	33,985	
Southern Ry. Co. of Indiana	11.80	12,500	147,500				8.86	2,500	22,150	11.80	2,000	23,600	5,260	198,510	
Sou. Ry. Co. of Ind. over Ky. & Ind. Bridge										.35	1,000	350		350	
Sou. Ry. Co. of Ind. over B. & O. S. W.										.06	1,000	60		60	
Total	23.24		$554,070	1.14		$52,560	21.07		$53,715	24.36		$50,964	$20,455		731,764
FOUNTAIN COUNTY.															
Attica, Covington & Southern	14.47	4,000	57,880				1.67	1,000	1,670	14.47	250	3,617	250	63,417	
Chicago & Eastern Illinois—Brazil Division	24.57	8,000	196,560				7.97	2,500	19,925	24.57	1,500	36,855	3,120	256,460	
Peoria & Eastern—Western Division	16.93	18,000	304,740				4.20	3,000	12,600	16.93	1,500	25,395	1,825	344,560	
Toledo, St. Louis & Western	25.12	15,000	376,800				8.30	2,000	16,600	25.12	1,200	30,144	2,165	425,709	
Wabash	8.94	31,000	277,140				3.33	3,500	11,655	8.94	4,000	35,760	2,330	326,885	
Total	90.03		$1,213,120				25.47		62,450	90.03		131,771	$9,690		1,417,031
FRANKLIN COUNTY.															
Chicago, Cincinnati & Louisville	6.88	7,000	48,160				1.16	2,000	2,320	6.88	500	3,440	700	54,620	
C. C. C. & St. L.—Chicago Division	3.25	29,000	94,250	3.25	8,000	26,000				3.25	3,500	11,375		131,625	
White Water	27.80	6,000	166,800				3.43	2,000	6,860	27.80	1,500	41,700	1,125	216,485	
Total	37.93		$309,210	3.25		$26,000	4.59		$9,180	37.93		$56,515	$1,825		402,730

TABLE No. 7—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	Main Track.			Second Main Track.			Side Track.			Rolling Stock.			Improvements on Right of Way.	Total of Roads.	Total of Counties.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
FULTON COUNTY.															
Chicago, Cincinnati & Louisville	16.62	$7,000	$116,340				.62	$2,000	$1,240	16.62	$500	$8,310	$770	$126,660	
Chicago & Erie	29.30	21,000	615,300				8.91	2,500	22,275	29.30	1,500	43,950	4,950	686,475	
Lake Erie & Western	13.31	15,000	199,650				1.95	2,500	4,875	13.31	1,750	23,293	945	228,763	
Vandalia—Michigan Division	18.17	13,500	245,295				1.64	2,000	3,280	18.17	1,500	27,255	3,275	279,105	
Total	77.40		$1,176,585				13.12		$31,670	77.40		$102,808	$9,940		$1,321,003
GIBSON COUNTY.															
Evansville & Indianapolis	13.55	6,500	88,075				1.66	1,500	2,490	13.55	1,000	13,550	700	104,815	
Evansville & Terre Haute	25.67	26,000	667,420	1.65	$8,000	$13,200	8.35	4,000	33,400	25.67	5,000	128,350	6,900	849,270	
Evansville & Terre Haute—Mt. Vernon Branch	11.08	8,000	88,640				1.68	2,000	3,360	11.08	2,500	27,700		119,700	
Illinois Central—Peoria Division	.11	11,000	1,210							.11	1,500	165		1,375	
Southern Ry. Co. of Indiana	25.34	12,500	316,750	2.50	5,000	12,500	19.77	2,500	49,425	25.34	2,000	50,680	84,750	514,105	
Total	75.75		$1,162,095	4.15		$25,700	31.46		$88,675	75.75		$220,445	$92,350		1,589,265
GRANT COUNTY.															
Chicago, Cincinnati & Louisville	24.27	7,000	169,890				2.00	2,000	4,000	24.27	500	12,135	6,145	192,170	
Chicago, Indiana & Eastern by P. C. C. & St. L.	26.83	6,500	174,395				5.46	2,000	10,920	26.83	500	13,415	4,875	203,605	
Cincinnati, Wabash & Michigan	19.94	10,000	199,400				10.89	2,500	27,225	19.94	2,000	39,880	8,290	274,795	
P. C. C. & St. L.—Logansport Division	25.68	55,000	1,412,400	3.05	8,000	24,400	26.76	4,000	107,040	25.68	7,500	192,600	12,565	1,749,005	
Toledo, St. Louis & Western	25.69	15,000	385,350				15.39	2,000	30,780	25.69	1,200	30,828	7,400	454,358	
Total	122.41		$2,341,435	3.05		$24,400	60.50		$179,965	122.41		$288,858	$39,275		2,873,933
GREEN COUNTY.															
Bedford & Bloomfield Branch, C. I. & L.	24.12	5,000	120,600				2.33	1,500	3,495	24.12	1,000	24,120	800	149,015	
C. I. & L. over Illinois Central										10.00	500	5,000		5,000	
Evansville & Indianapolis	22.46	6,500	145,990				3.14	1,500	4,710	22.46	1,000	22,460	350	173,510	
Indianapolis & Louisville	15.46	6,500	100,490				1.82	2,000	3,640	15.46	500	7,730	930	112,790	

Indianapolis & Southern	34.50	10,500	362,250				8.44	2,000	16,880	34.50	1,500	51,750	6,095	436,975	
Southern Indiana	19.95	12,500	249,375				43.15	3,000	129,450	19.95	3,500	69,825	10,700	459,350	
Vandalia—Vincennes Division	24.17	15,000	362,550				5.46	2,000	10,920	24.17	2,000	48,340	7,630	429,440	
Vandalia—Greene County Coal Branch	9.86	8,000	78,880				16.24	1,500	24,360	9.86	500	4,930	100	108,270	
Total	150.52		$1,420,135				80.58		$193,455	160.52		$234,155	$26,605		1,874,350
HAMILTON COUNTY.															
P. C. C. & St. L. over L. E. & W.										20.73	1,000	20,730		20,730	
Central Indiana	20.34	6,500	132,210				4.19	2,000	8,380	20.34	500	10,170	1,180	151,940	
Chicago, Indianapolis & Louisville	17.60	22,500	396,000				2.42	2,500	6,050	17.60	2,300	40,480	2,005	444,535	
Lake Erie & Western	20.73	15,000	310,950				8.74	2,500	21,850	20.73	1,750	36,278	1,460	370,538	
Total	58.67		$839,160				15.35		$36,280	79.40		$107,658	$4,645		987,743
HANCOCK COUNTY.															
Cincinnati, Indianapolis & Western—Cin. Div.	8.92	22,000	196,240				1.30	2,500	3,250	8.92	2,500	22,300	1,050	222,840	
Cincinnati, Wabash & Michigan	4.17	10,000	41,700				4.00	2,500	10,000	4.17	2,000	8,340	825	60,865	
C. C. C. & St. L.—Indianapolis Division	7.04	31,000	218,240				3.35	4,000	13,400	7.04	3,500	24,640	1,450	257,730	
Peoria & Eastern—Eastern Division	20.54	18,000	369,720				3.91	3,000	11,730	20.54	1,500	30,810	1,865	414,125	
P. C. C. & St. L.—Indianapolis Division	18.51	49,000	906,990				7.78	4,000	31,120	18.51	7,500	138,825	6,950	1,083,885	
Total	59.18		$1,732,890				20.34		$69,500	59.18		$224,915	$12,140		2,039,445
HARRISON COUNTY.															
Louisville, New Albany & Corydon	7.68	6,500	49,920				5.09	1,000	5,090	7.68	800	6,144	650	61,804	
Southern Ry. Co. of Indiana	17.12	12,500	214,000				1.68	2,500	4,200	17.12	2,000	34,240	800	253,240	
Total	24.80		$263,920				6.77		$9,290	24.80		$40,384	$1,450		315,044
HENRY COUNTY.															
Chicago, Cincinnati & Louisville	3.44	7,000	24,080				.27	2,000	540	3.44	500	1,720	360	26,700	
Cincinnati, Wabash & Michigan	7.88	10,000	78,800				1.17	2,500	2,925	7.88	2,000	15,760	1,465	98,950	
Ft. Wayne, Cincinnati & Louisville	29.33	9,500	278,635				3.67	2,500	9,175	29.33	1,800	52,794	1,545	342,149	
Ft. W. C. & L. over P. C. C. & St. L.										2.23	1,000	2,230		2,230	
Peoria & Eastern—Eastern Division	21.81	18,000	392,580				7.20	3,000	21,600	21.81	1,500	32,715	1,550	448,445	
P. C. C. & St. L.—Indianapolis Division	20.36	49,000	997,640				4.91	4,000	19,640	20.36	7,500	152,700	2,640	1,172,620	
P. C. C. & St. L.—Richmond Division	24.11	27,000	650,970				5.21	4,000	20,840	24.11	7,500	180,825	2,430	855,065	
Total	106.93		$2,422,705				22.43		$74,720	109.16		$438,744	$9,990		2,946,159

TABLE No. 7—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	Main Track.			Second Main Track.			Side Track.			Rolling Stock.			Improvements on Right of Way.	Total of Roads.	Total of Counties
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
HENDRICKS COUNTY.															
C. I. & W.—Springfield Division	19.70	$11,000	$216,700	.....	.....	.....	1.77	$2,000	$3,540	19.70	$1,000	$19,700	$2,200	$242,140	
C. C. & St. L.—St. Louis Division	19.89	30,000	596,700	19.89	$8,000	$159,120	3.32	4,000	13,280	19.89	3,500	69,615	3,460	842,175	
Peoria & Eastern—Western Division	17.25	18,000	310,500	.....	.....	.....	2.90	3,000	8,700	17.25	1,500	25,875	1,675	346,750	
Vandalia—St. Louis Division	19.65	40,000	786,000	.....	.....	.....	6.82	4,000	27,280	19.65	5,000	98,250	3,010	914,540	
Vandalia—Vincennes Division	1.70	15,000	25,500	.....	.....	.....	.09	2,000	180	1.70	2,000	3,400	75	29,155	
Total	78.19		$1,935,400	19.89		$159,120	14.90		$52,980	78.19		$216,840	$10,420		$2,374,760
HOWARD COUNTY.															
Lake Erie & Western	11.30	15,000	169,500	.....	.....	.....	6.15	2,500	15,375	11.30	1,750	19,775	2,210	206,860	
P. C. C. & St. L.—Richmond Division	13.75	27,000	371,250	.....	.....	.....	10.98	4,000	43,920	13.75	7,500	103,125	4,035	522,330	
P. C. C. & St. L. over L. E. & W.	.....	.....	.....	.....	.....	.....	.....	.....	.....	6.64	1,000	6,640	.....	6,640	
Toledo, St. Louis & Western	26.74	15,000	401,100	.....	.....	.....	6.71	2,000	13,420	26.74	1,200	32,088	5,050	451,655	
Total	51.79		$941,850	.....		.....	23.84		$72,715	58.43		$161,628	$11,295		1,187,488
HUNTINGTON COUNTY.															
Chicago & Erie	18.94	21,000	397,740	.....	.....	.....	21.64	2,500	54,100	18.94	1,500	28,410	43,825	524,075	
Cincinnati, Bluffton & Chicago	8.67	6,000	52,020	.....	.....	.....	2.87	2,000	5,740	8.67	700	6,069	10,300	74,129	
Toledo, St. Louis & Western	8.10	15,000	121,500	.....	.....	.....	1.59	2,000	3,180	8.10	1,200	9,720	400	134,800	
Wabash	20.25	31,000	627,750	.....	.....	.....	11.87	3,500	41,545	20.25	4,000	81,000	3,860	754,155	
Total	55.96		$1,199,010	.....		.....	37.97		$104,565	55.96		$125,199	$58,385		1,487,159
JACKSON COUNTY.															
Baltimore & Ohio Southwestern	31.06	24,000	745,440	.....	.....	.....	14.02	3,000	42,060	31.06	2,750	85,415	6,710	879,625	
P. C. C. & St. L.—Louisville Division	19.48	26,000	506,480	.....	.....	.....	6.58	4,000	26,320	19.48	7,500	146,100	4,960	683,860	
Southern Indiana	23.68	12,500	296,000	.....	.....	.....	4.11	3,000	12,330	23.68	3,500	82,880	7,730	398,940	
S. I.—Westport Branch	7.35	6,500	47,775	.....	.....	.....	1.36	2,000	2,720	7.35	3,000	22,050	.....	72,545	
Total	81.57		$1,595 695	.....		.....	26.07		83,430	81.57		$336,445	$19,400		2,034,970

JASPER COUNTY.															
Chicago & Eastern Illinois—LaCrosse Branch	19.58	5,000	97,900	.....	.....	.....	2.02	2,000	4,040	19.58	1,500	29,370	1,615	132,925	
Chicago, Indianapolis & Louisville	21.88	22,500	492,300	.....	.....	.....	5.66	2,500	14,150	21.88	2,300	50,324	2,735	559,509	
Chicago, Indiana & Southern—Kankakee Div.	18.05	18,000	324,900	.....	.....	.....	3.12	3,000	9,360	18.05	5,000	90,250	500	425,010	
Chicago & Wabash Valley	29.59	3,000	88,770	.....	.....	.....	1.81	1,000	1,810	29.59	300	8,877	600	100,057	
P. C. C. & St. L.—Effner Branch	8.86	11,000	97,460	.....	.....	.....	.93	2,500	2,325	8.86	3,000	26,580	670	127,035	
Total	97.96		$1,101,330	.....		.....	13.54		$31,685	97.96		$205,401	$6,120		1,344,536
JAY COUNTY.															
Cincinnati, Bluffton & Chicago	14.81	6,000	88,860	.....	.....	.....	3.16	2,000	6,320	14.81	700	10,367	2,950	108,497	
Cincinnati, Richmond & Ft. Wayne	18.48	14,500	267,960	.....	.....	.....	5.82	3,000	17,460	18.48	200	3,696	4,062	293,178	
G. R. & I. over C. R. & Ft. W.	.....	.....	.....	.....	.....	.....	.....	.....	.....	18.48	1,000	18,480	.....	18,480	
Lake Erie & Western	24.82	15,000	372,300	.....	.....	.....	5.55	2,500	13,875	24.82	1,750	43,435	930	430,540	
P. C. C. & St. L.—Logansport Division	9.40	55,000	517,000	.....	.....	.....	7.54	4,000	30,160	9.40	7,500	70,500	3,980	621,640	
Total	67.51		$1,246,120	.....		.....	22.07		$67,815	85.99		$146,478	$11,922		1,472,335
JEFFERSON COUNTY.															
Baltimore & Ohio Southwestern—L'ville Div	6.55	24,000	157,200	.....	.....	.....	.75	3,000	2,250	6.55	2,250	14,737	375	174,562	
C. C. C. & St. L. over B. & O. S. W.	.....	.....	.....	.....	.....	.....	.....	.....	.....	6.55	1,000	6,550	.....	6,550	
P. C. C. & St. L.—Madison Branch	15.01	10,000	150,100	.....	.....	.....	7.33	2,500	18,325	15.01	3,000	45,030	9,505	222,960	
Total	21.56		$307,300	.....		.....	8.08		$20,575	28.11		$66,317	$9,880		404,072
JENNINGS COUNTY.															
Baltimore & Ohio Southwestern	21.09	24,000	506,160	.....	.....	.....	8.19	3,000	24,570	21.09	2,750	57,998	4,600	593,328	
B. & O. S. W.—Louisville Division	12.91	24,000	309,840	.....	.....	.....	2.22	3,000	6,660	12.91	2,250	29,048	625	346,173	
C. C. C. & St. L. over B. & O. S. W.	.....	.....	.....	.....	.....	.....	.....	.....	.....	12.71	1,000	12,710	.....	12,710	
P. C. C. & St. L.—Madison Branch	21.35	10,000	213,500	.....	.....	.....	1.87	2,500	4,675	21.35	3,000	64,050	3,330	285,555	
Vernon, Greensburg & Rushville	8.81	9,000	79,290	.....	.....	.....	2.03	2,000	4,060	8.81	1,500	13,215	1,330	97,895	
Total	64.16		$1,108,790	.....		.....	14.31		$39,965	76.87		$177,021	$9,885		1,335,661
JOHNSON COUNTY.															
Fairland, Franklin & Martinsville	19.97	7,000	139,790	.....	.....	.....	2.20	2,000	4,400	19.97	1,500	29,955	1,420	175,565	
Indianapolis Southern	20.37	10,500	213,885	.....	.....	.....	1.77	2,000	3,540	20.37	1,500	30,555	2,450	250,430	
P. C. C. & St. L.—Louisville Division	21.71	26,000	564,460	.....	.....	.....	7.65	4,000	30,600	21.71	7,500	162,825	10,000	767,885	
Total	62.05		$918,135	.....		.....	11.62		$38,540	62.05		$223,335	$13,870		1,193,880

TABLE No. 7—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	Main Track.			Second Main Track.			Side Track.			Rolling Stock.			Improvements on Right of Way.	Total of Roads.	Total of Counties.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
KNOX COUNTY.															
Baltimore & Ohio Southwestern	15.07	$24,000	$361,680	.....	.....	.....	13.30	$3,000	$39,900	15.07	2,750	$41,442	$3,405	$446,427	
Cairo, Vincennes & Chicago	6.81	17,000	115,770	.....	.....	.....	.23	2,500	575	6.81	1,500	10,215	25	126,585	
C. V. & C. over I. & V.	.....	.....	.....	.....	.....	.....	.....	.....	.....	1.25	1,000	1,250	.....	1,250	
Evansville & Terre Haute	29.06	26,000	755,560	.....	.....	.....	13.56	4,000	54,240	29.06	5,000	145,300	3,775	958,875	
Vandalia—Vincennes Division	27.62	15,000	414,300	.....	.....	.....	6.63	2,000	13,260	27.62	2,000	55,240	3,435	486,235	
Total	78.56		$1,647,310	.....		.....	33.72		$107,975	79.81		$253,447	$10,640		$2,019,372
KOSCIUSKO COUNTY.															
Baltimore & Ohio & Chicago	14.57	28,500	415,245	.....	.....	.....	8.74	3,000	26,220	14.57	3,000	43,710	4,390	489,565	
Cincinnati, Wabash & Michigan	28.35	10,000	283,500	.....	.....	.....	6.10	2,500	15,250	28.35	2,000	56,700	3,845	359,295	
New York, Chicago & St. Louis	20.30	31,000	629,300	.....	.....	.....	5.01	3,500	17,535	20.30	3,000	60,900	1,850	709,585	
Pittsburgh, Ft. Wayne & Chicago	22.12	68,000	1,504,160	22.12	10,500	232,260	10.88	4,000	43,520	22.12	9,000	199,080	14,170	1,993,190	
Syracuse & Milford Railway	6.82	6,000	40,920	.....	.....	.....	.40	2,000	800	6.82	1,000	6,820	500	49,040	
Vandalia—Butler Branch	1.94	7,500	14,550	.....	.....	.....	.....	.....	.....	1.94	1,000	1,940	.....	16,490	
Total	94.10		$2,887,675	22.12		$232,260	31.13		$103,325	94.10		$369,150	$24,755		3,617,165
LAGRANGE COUNTY.															
Grand Rapids & Indiana	16.89	18,000	304,020	.....	.....	.....	3.84	3,000	11,520	16.89	2,000	33,780	3,422	352,742	
Montpelier & Chicago	21.52	17,000	365,840	.....	.....	.....	4.65	2,500	11,625	21.52	2,500	53,800	1,460	432,725	
St. Joseph Valley	13.87	4,000	55,480	.....	.....	.....	.29	1,000	290	13.87	200	2,774	2,350	60,894	
St. Jos. V. over St. Jos. V. Trac. Co.	.....	.....	.....	.....	.....	.....	.....	.....	.....	13.16	200	2,632	.....	2,632	
Sturgis, Goshen & St. Louis by L. S. & M. S.	13.36	5,000	66,800	.....	.....	.....	.50	1,500	750	13.36	500	6,680	1,290	75,520	
Total	65.64		$792,140	.....		.....	9.28		$24,185	78.80		$99,666	$8,522		924,513

LAKE COUNTY.															
Baltimore & Ohio & Chicago	17.86	28,500	509,010	17.86	8,000	142,880	24.68	3,000	74,040	17.86	3,000	53,580	5,485	784,995	
Chicago, Cincinnati & Louisville	19.97	7,000	139,790	.....	.....	.....	3.25	2,000	6,500	19.97	500	9,985	850	157,125	
Chicago & Erie	24.42	21,000	512,820	2.26	8,000	18,080	33.36	2,500	83,400	24.42	1,500	36,630	34,240	685,170	
Baltimore & Ohio Chicago Terminal	10.01	37,000	370,370	.27	10,000	2,700	21.49	3,500	75,215	10.01	3,000	30,030	22,585	500,900	
Chicago, Indianapolis & Louisville	33.60	22,500	756,000	.....	.....	.....	29.33	2,500	73,325	33.60	2,300	77,280	30,445	937,050	
Chicago, Indiana & Southern	57.92	18,000	1,042,560	14.65	6,000	87,900	95.47	3,000	286,410	57.92	5,000	289,600	118,550	1,825,020	
Indiana Harbor Belt	9.24	35,000	323,400	.....	.....	.....	12.76	4,000	51,040	9.24	4,000	36,960	2,545	413,945	
I. H. B. over C. I. & S. R. R.	.....	.....	.....	.....	.....	.....	.....	.....	.....	18.01	1,000	18,010	.....	18,010	
Chicago, Lake Shore & Eastern	11.05	40,000	442,000	12.05	10,000	120,500	91.51	5,000	457,550	11.05	10,000	110,500	76,025	1,206,575	
C. L. S. & E. over C. I. & S.	.....	.....	.....	.....	.....	.....	.....	.....	.....	5.93	4,000	23,720	.....	23,720	
C. L. S. & E. over Chicago Junction	.....	.....	.....	.....	.....	.....	.....	.....	.....	3.90	4,000	15,600	.....	15,600	
C. L. S. & E. over B. & O.	.....	.....	.....	.....	.....	.....	.....	.....	.....	2.22	4,000	8,880	.....	8,880	
C. L. S. & E. over G. & W.	.....	.....	.....	.....	.....	.....	.....	.....	.....	6.73	2,000	13,460	.....	13,460	
Chicago & Wabash Valley	8.45	3,000	25,350	.....	.....	.....	.35	1,000	350	8.45	300	2,535	.....	28,235	
Elgin, Joliet & Eastern	33.57	30,000	1,007,100	4.97	8,000	39,760	12.89	3,000	38,670	33.57	4,000	134,280	4,860	1,224,670	
Gary & Western	6.73	8,000	53,840	.....	.....	.....	2.09	1,500	3,135	.....	.....	.....	.....	56,975	
Grand Trunk & Western	16.53	36,000	595,080	16.53	10,000	165,300	3.12	4,000	12,480	16.53	4,000	66,120	2,880	841,860	
Joliet & Northern Indiana by M. C.	15 66	16,000	250,560	.....	.....	.....	7.64	3,000	22,920	15.66	2,500	39,150	2,220	314,850	
Lake Shore & Michigan Southern	18.09	64,000	1,157,760	18.09	9,250	167,333	37.22	4,000	148,880	18.09	7,500	135,675	77,370	1,687,018	
Third Main Track	.....	.....	.....	8.09	8,000	64,720	.....	.....	.....	.....	.....	.....	.....	64,720	
Fourth Main Track	.....	.....	.....	8.18	6,000	49,080	.....	.....	.....	.....	.....	.....	.....	49,080	
Lake Shore & Michigan Southern over C. I. & S	.....	.....	.....	.....	.....	.....	.....	.....	.....	4.98	1,000	4,980	.....	4,980	
Lake Shore & Michigan Southern over N. Y. C. & St. L.	.....	.....	.....	.....	.....	.....	.....	.....	.....	3.93	1,000	3,930	.....	3,930	
Michigan Central	16.50	45,000	742,500	16.50	10,000	165,000	12.86	4,000	51,440	16.50	6,500	107,250	19,895	1,086,085	
Montpelier & Chicago	10.81	17,000	183,770	.....	.....	.....	4.42	2,500	11,050	10.81	2,500	27,025	5,755	227,600	
M. C. over B. & O. Chicago Terminal	.....	.....	.....	.....	.....	.....	.....	.....	.....	5.56	1,500	8,340	.....	8,340	
New York, Chicago & St. Louis	18.03	31,000	558,930	4.69	5,000	23,450	7.42	3,500	25,970	18.03	3,000	54,090	6,625	669,085	
Pere Marquette over L. S. & M. S.	.....	.....	.....	.....	.....	.....	.....	.....	.....	9.97	3,500	34,895	.....	34,895	
Pere Marquette over S. C. & S.	.....	.....	.....	.....	.....	.....	.....	.....	.....	6.10	1,000	6,100	.....	6,100	
Pere Marquette over P. C. C. & St. L.	.....	.....	.....	.....	.....	.....	.....	.....	.....	7.72	1,000	7,720	.....	7,720	
P. C. C. & St. L.—Logansport Division	22.15	55,000	1,218,250	22.15	8,000	177,200	10.78	4,000	43,120	22.15	7,500	166,125	5,430	1,610,125	
Pittsburgh, Ft. Wayne & Chicago	20.12	68,000	1,368,160	20.12	10,500	211,260	29.21	4,000	116,840	20.12	9,000	181,080	13,180	1,890,520	
P. Ft. W. & C. over S. C. & S.	.....	.....	.....	.....	.....	.....	.....	.....	.....	8.01	3,000	24,030	.....	24,030	
South Chicago & Southern	8.01	23,000	184,230	.....	.....	.....	5.01	5,000	25,050	.....	.....	.....	2,980	212,260	
Total	378.72		$11,441,480	166.41		$1,435,163	444.86		$1,607,385	447.04		$1,727,560	$431,920		16,643,508
LAPORTE COUNTY.															
Baltimore & Ohio & Chicago	21.16	28,500	603,060	.....	.....	.....	5.80	3,000	17,400	21.16	3,000	63,480	2,360	686,300	
Chicago, Cincinnati & Louisville	7.65	7,000	53,550	.....	.....	.....	.61	2,000	1,220	7.65	500	3,825	510	59,105	
Chicago & Erie	3.09	21,000	64,890	.....	.....	.....	.22	2,500	550	3.09	1,500	4,635	1,425	71,500	
Chicago & Eastern Illinois—Lacrosse Branch	5.56	5,000	27,800	.....	.....	.....	1.34	2,000	2,680	5.56	1,500	8,340	40	38,860	
Chicago, Indianapolis & Louisville—Michigan Division	32.31	7,500	242,325	.....	.....	.....	12.59	2,000	25,180	32.31	1,000	32,310	10,145	309,960	

TABLE No. 7—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	Main Track.			Second Main Track.			Side Track.			Rolling Stock.			Improvements on Right of Way.	Total of Roads.	Total of Counties.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
LAPORTE COUNTY—Continued.															
Chicago & West Michigan	34.47	$10,000	$344,700				6.93	$2,000	$13,860	34.47	$500	$17,235	$8,700	$384,495	
Grand Trunk & Western	24.61	36,000	885,960	24.61	$10,000	$246,100	5.24	4,000	20,960	24.61	4,000	98,440	3,845	1,255,305	
Lake Erie & Western	25.67	15,000	385,050				10.59	2,500	26,475	25.67	1,750	44,923	780	457,228	
L. E. & W. over Michigan Central										.56	1,000	560		560	
L. E. & W. over L. S. & M. S										.67	1,000	670		670	
Lake Shore & Michigan Southern	23.61	64,000	1,511,040	23.61	9,250	218,392	13.99	4,000	55,960	23.61	7,500	177,075	15,870	1,978,337	
Third Main Track				9.73	8,000	77,840								77,840	
Fourth Main Track				3.28	6,000	19,680								19,680	
Michigan Central	8.95	45,000	402,750	8.95	10,000	89,500	24.26	4,000	97,040	8.95	6,500	58,175	29,570	677,035	
Montpelier & Chicago	22.77	17,000	387,090				5.66	2,500	14,150	22.77	2,500	56,925	2,405	460,570	
New York, Chicago & St. Louis	11.56	31,000	358,360				2.56	3,500	8,960	11.56	3,000	34,680	830	402,830	
Pere Marquette	9.69	27,000	261,630				2.56	3,000	7,680	9.69	3,500	33,915	9,950	313,175	
Pere Marquette over Chicago & West Mich										34.47	1,000	34,470		34,470	
P. C. C. & St. L.—Logansport Division	6.85	55,000	376,750	6.85	8,000	54,800	4.20	4,000	16,800	6.85	7,500	51,375	940	500,665	
Pittsburgh, Ft. Wayne & Chicago	12.09	68,000	822,120	12.09	10,500	126,945	7.81	4,000	31,240	12.09	9,000	108,810	20,370	1,109,485	
Total	250.04		$6,727,075	89.12		$833,257	104.36		$340,155	285.74		$829,843	$107,740		$8,838,070
LAWRENCE COUNTY.															
Baltimore & Ohio Southwestern	25.34	24,000	608,160				37.51	3,000	112,530	25.34	2,750	69,685	2,810	793,185	
Bedford Stone	2.96	50,000	148,000				.80	3,000	2,400	2.96	5,000	14,800		165,200	
Bedford & Wallner	2.85	5,000	14,250				.51	1,500	765	2.85	500	1,425		16,440	
Bedford & Bloomfield Branch	16.17	5,000	80,850				5.27	1,500	7,905	16.17	1,000	16,170	4,955	109,880	
Chicago, Indianapolis & Louisville	25.04	22,500	563,400				19.46	2,500	48,650	25.04	2,300	57,592	3,915	673,557	
Southern Indiana	26.96	12,500	337,000				13.72	3,000	41,160	26.96	3,500	94,360	50,075	522,595	
S. I. over Bedford Belt										4.19	1,000	4,190		4,190	
Bedford Belt	4.19	27,000	113,130				9.90	3,000	29,700				1,450	144,280	
Total	103.51		$1,864,790				87.17		$243,110	103.51		$258,222	$63,205		2,429,327

MADISON COUNTY.															
Anderson Belt	2.15	4,000	8,600				2.18	1,000	2,180					10,780	
Central Indiana	16.30	6,500	105,950				5.76	2,000	11,520	16.30	500	8,150	2,875	128,495	
Cincinnati, Wabash & Michigan	31.62	10,000	316,200	1.14	4,000	4,560	16.58	2,500	41,450	31.62	2,000	63,240	3,185	428,635	
C. C. C. & St. L.—Indianapolis Division	20.56	31,000	637,360				20.73	4,000	82,920	20.56	3,500	71,960	27,600	819,840	
Elwood, Anderson & Lapel	1.11	30,000	33,300				3.33	4,000	13,320	1.11	2,000	2,220	400	49,240	
Lake Erie & Western	15.46	15,000	231,900				8.07	2,500	20,175	15.46	1,750	27,055	1,120	280,250	
P. C. C. & St. L.—Richmond Division	22.44	27,000	605,880				20.63	4,000	82,520	22.44	7,500	168,300	17,270	873,970	
Total	109.64		$1,939,190	1.14		$4,560	77.28		$254,085	107.49		$340,925	$52,450		2,591,210
MARION COUNTY.															
Chicago, Indianapolis & Louisville	10.27	22,500	231,075				9.42	2,500	23,550	10.27	2,300	23,621	16,505	294,751	
C. I. & L. over L. E. & W. and I. U										1.76	500	880		880	
C. I. & W.—Cincinnati Division	10.57	22,000	232,540				8.04	2,500	20,100	10.57	2,500	26,425	4,475	283,540	
C. I. & W.—Springfield Division	9.15	11,000	100,650				8.29	2,000	16,580	9.15	1,000	9,150	40,350	166,730	
C. C. C. & St. L.—Chicago Division	24.36	29,000	706,440	11.02	8,000	88,160	51.56	4,000	206,240	24.36	3,500	85,260	645,640	1,731,740	
C. C. C. & St. L.—Indianapolis Division	14.09	31,000	436,790	2.90	8,000	23,200	32.83	4,000	131,320	14.09	3,500	49,315	67,020	707,645	
C. C. C. & St. L.—St. Louis Division	8.70	30,000	261,000	8.71	8,000	69,680	10.12	4,000	40,480	8.70	3,500	30,450	1,850	403,460	
Indianapolis Southern	9.18	10,500	96,390				9.71	2,000	19,420	9.18	1,500	13,770	41,400	170,980	
I. S. over I. U										.18	1,000	180		180	
Indianapolis Union	.92	233,000	214,360	.92	81,000	74,520	2.84	53,000	150,520				510,820	950,220	
Belt Railway	9.40	180,000	1,692,000	9.34	70,000	653,800	26.83	45,000	1,207,350	9.40	8,000	75,200	18,745	3,647,095	
Belt Railway & Stock Yards	4.79	30,000	143,700										316,000	459,700	
Lake Erie & Western	13.06	15,000	195,900				10.71	2,500	26,775	13.06	1,750	22,855	16,520	262,050	
I. E. & W. over I. U										.79	1,000	790		790	
Peoria & Eastern—Eastern Division	8.76	18,000	157,680				4.70	3,000	14,100	8.76	1,500	13,140	50	184,970	
Peoria & Eastern—Western Division	8.64	18,000	155,520	1.80	5,000	9,000	15.12	3,000	45,360	8.64	1,500	12,960	23,620	246,460	
P. C. C. & St. L.—Indianapolis Division	10.49	49,000	514,010	4.87	8,000	38,960	28.25	4,000	113,000	10.49	7,500	78,675	148,170	892,815	
P. C. C. & St. L.—Louisville Division	9.01	26,000	234,260				7.99	4,000	31,960	9.01	7,500	67,575	1,390	335,185	
P. C. C. & St. L. over L. E. & W										13.06	1,000	13,060		13,060	
Vandalia—St. Louis Division	9.07	40,000	362,800	6.56	6,000	39,360	25.38	4,000	101,520	9.07	5,000	45,350	18,535	567,565	
Vandalia—Vincennes Division	10.51	15,000	157,650				7.80	2,000	15,600	10.51	2,000	21,020	630	194,900	
White River	.46	20,000	9,200				2.15	1,000	2,150					11,350	
Total	171.43		$5,901,965	46.12		$996,680	261.74		$2,166,025	181.05		$589,676	$1,871,720		11,526,066
MARSHALL COUNTY.															
Baltimore & Ohio & Chicago	21.15	28,500	602,775				6.98	3,000	20,940	21.15	3,000	63,450	1,770	688,935	
Lake Erie & Western	24.29	15,000	364,350				2.84	2,500	7,100	24.29	1,750	42,507	905	414,862	
New York, Chicago & St. Louis	22.53	31,000	698,430				5.46	3,500	19,110	22.53	3,000	67,590	1,700	786,830	
Pittsburgh, Ft. Wayne & Chicago	22.12	68,000	1,504,160	22.12	10,500	232,260	11.20	4,000	44,800	22.12	9,000	199,080	12,450	1,992,750	
Vandalia—Michigan Division	23.10	13,500	311,850				5.16	2,000	10,320	23.10	1,500	34,650	1,880	358,700	
Total	113.19		$3,481,565	68.24		$232,260	31.64		$102,270	113.19		$407,277	$18,705		4,242,077

TABLE No. 7—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	Main Track.			Second Main Track.			Side Track.			Rolling Stock.			Improvements on Right of Way.	Total of Roads.	Total of Counties.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total			
MARTIN COUNTY.															
Baltimore & Ohio Southwestern	17.30	$24,000	$415,200				4.90	$3,000	$14,700	17.30	$2,750	$47,575	$1,425	$478,900	
Southern Indiana	14.14	12,500	176,750				2.94	3,000	8,820	14.14	3,500	49,490	1,850	236,910	
Total	31.44		$591,950				7.84		$23,520	31.44		$97,065	$3,275		$715,810
MIAMI COUNTY.															
Chicago, Cincinnati & Louisville	25.00	7,000	175,000				3.18	2,000	6,360	25.00	500	12,500	15,670	209,530	
Chicago & Erie	.35	21,000	7,350				.06	2,500	150	.35	1,500	525		8,025	
Chicago, Indiana & Eastern by P. C. C. & St. L.	.06	6,500	390							.06	500	30		420	
Lake Erie & Western	32.60	15,000	489,000				12.56	2,500	31,400	32.60	1,750	57,050	5,655	583,105	
P. C. C. & St. L.—Logansport Division	17.49	55,000	961,950				8.69	4,000	34,760	17.49	7,500	131,175	3,280	1,131,165	
Vandalia—Butler Branch	14.21	7,500	106,575				1.55	1,500	2,325	14.21	1,000	14,210	2,385	125,495	
Wabash	12.40	31,000	384,400				18.55	3,500	64,925	12.40	4,000	49,600	19,045	517,970	
Total	102.11		$2,124,665				44.59		$139,920	102.11		$265,090	$46,035		2,575,710
MONROE COUNTY.															
Bloomington Southern	2.13	5,000	10,650				.38	2,000	760					11,410	
Chicago, Indianapolis & Louisville	29.51	22,500	663,975				28.72	2,500	71,800	29.51	2,300	67,873	7,570	811,218	
Indiana Stone	9.22	8,000	73,760				8.93	1,500	13,395				630	87,785	
C. I. & L. over Indiana Stone										9.22	500	4,610		4,610	
Indianapolis Southern	21.94	10,500	230,370				3.12	2,000	6,240	21.94	1,500	32,910	13,775	283,295	
I. S. over B. S.										2.13	1,000	2,130		2,130	
Total	62.80		$978,755				41.15		$92,195	62.80		$107,523	$21,975		1,200,448

MORGAN COUNTY.															
Fairland, Franklin & Martinsville	12.55	7,000	87,850				1.63	2,000	3,260	12.55	1,500	18,825	935	110,870	
Indianapolis Southern	2.49	10,500	26,145				.90	2,000	1,800	2.49	1,500	3,735	2,475	34,155	
Southern Indiana—Indianapolis Branch													3,181	3,181	
Vandalia—Vincennes Division	27.67	15,000	415,050				6.74	2,000	13,480	27.67	2,000	55,340	1,060	484,930	
Total	42.71		$529,045				9.27		$18,540	42.71		$77,900	$7,651		633,136
MONTGOMERY COUNTY.															
Central Indiana	21.35	6,500	138,775				2.48	2,000	4,960	21.35	500	10,675	1,546	155,956	
C. I. over Vandalia										1.42	500	710		710	
Chicago, Indianapolis & Louisville	25.84	22,500	581,400				6.32	2,500	15,800	25.84	2,300	59,432	3,395	660,027	
Peoria & Eastern—Western Division	23.96	18,000	431,280				6.90	3,000	20,700	23.96	1,500	35,940	9,145	497,065	
Toledo, St. Louis & Western	15.90	15,000	238,500				4.37	2,000	8,740	15.90	1,200	19,080	2,415	268,735	
Vandalia—Michigan Division	32.15	13,500	434,025				11.01	2,000	22,020	32.15	1,500	48,225	7,820	512,090	
Total	119.20		$1,823,980				31.08		$72,220	120.62		$174,062	$24,321		2,094,583
NEWTON COUNTY.															
Chicago & Eastern Illinois—Brazil Division	24.68	8,000	197,440				5.92	2,500	14,800	24.68	1,500	37,020	2,975	252,235	
Chicago & Eastern Illinois—LaCrosse Branch	17.52	5,000	87,600				1.29	2,000	2,580	17.52	1,500	26,280		116,460	
Chicago, Indianapolis & Louisville	6.76	22,500	152,100				1.37	2,500	3,425	6.76	2,300	15,548	400	171,473	
C. I. & S. Railroad	32.01	18,000	576,180				5.54	3,000	16,620	32.01	5,000	160,050	12,475	765,325	
Cincinnati, Lafayette & Chicago	1.43	29,000	41,470							1.43	3,500	5,005		46,475	
P. C. C. & St. L.—Effner Branch	13.58	11,000	149,380				4.24	2,500	10,600	13.58	3,000	40,740	2,090	202,810	
Total	95.98		$1,204,170				18.36		$48,025	95.98		$284,643	$17,940		1,554,778
NOBLE COUNTY.															
Baltimore & Ohio & Chicago	24.69	28,500	703,665	23.08	8,000	184,640	9.10	3,000	27,300	24.69	3,000	74,070	3,700	993,375	
Grand Rapids & Indiana	21.61	18,000	388,980				7.05	3,000	21,150	21.61	2,000	43,220	10,290	463,640	
Lake Shore & Michigan Southern	24.76	64,000	1,584,640	24.76	9,250	229,030	12.30	4,000	49,200	24.76	7,500	185,700	9,200	2,057,770	
Montpelier & Chicago	2.83	17,000	48,110				1.39	2,500	3,475	2.83	2,500	7,075	1,740	60,400	
Vandalia—Butler Branch	3.61	7,500	27,075				1.04	1,500	1,560	3.61	1,000	3,610	920	33,165	
Total	77.50		$2,752,470	47.84		$413,670	30.88		$102,685	77.50		$313,675	$25,850		3,608,350
OWEN COUNTY.															
Chicago, Indianapolis & Louisville	11.23	22,500	252,675				2.43	2,500	6,075	11.23	2,300	25,829	2,400	286,979	
Indianapolis & Louisville	23.01	6,500	149,565				3.95	2,000	7,900	23.01	500	11,505	1,460	170,430	
Evansville & Indianapolis	5.75	6,500	37,375				.42	1,500	630	5.75	1,000	5,750	75	43,830	
Southern Indiana—Indianapolis Branch													3,904	3,904	
Vandalia—Vincennes Division	23.97	15,000	359,550				6.70	2,000	13,400	23.97	2,000	47,940	2,845	423,735	
Total	63.96		$799,165				13.50		$28,005	63.96		$91,024	$10,684		928,878

TABLE No. 7—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	Main Track.			Second Main Track.			Side Track.			Rolling Stock.			Improvements on Right of Way.	Total of Roads.	Total of Counties.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
ORANGE COUNTY.															
Chicago, Indianapolis & Louisville	9.61	$22,500	$216,225	.....	.....	.....	1.99	$2,500	$4,975	9.61	$2,300	$22,103	$1,780	$245,083	
Orleans, West Baden & French Lick	17.70	10,000	177,000	.....	.....	.....	5.03	2,000	10,060	17.70	1,000	17,700	12,915	217,675	
Southern Ry. Co. of Ind.—Jasper-French Lick Branch	6.85	5,000	34,250	.....	.....	.....	.68	1,000	680	6.85	1,000	6,850	.....	41,780	
Total	34.16		$427,475	.....		.....	7.70		$15,715	34.16		$46,653	$14,695		$504,538
PARKE COUNTY.															
Central Indiana	15.38	6,500	99,970	.....	.....	.....	2.93	2,000	5,860	15.38	500	7,690	290	113,810	
Central Indiana over Vandalia	.....	.....	.....	.....	.....	.....	.....	.....	.....	8.04	500	4,020	.....	4,020	
Chicago & Eastern Illinois—Brazil Div.	26.08	8,000	208,640	.....	.....	.....	19.52	2,500	48,800	26.08	1,500	39,120	2,895	299,455	
Chicago & Eastern Illinois—Terre Haute Div.	4.21	41,000	172,610	.....	.....	.....	5.30	3,500	18,550	4.21	4,500	18,945	200	210,305	
C. I. & W.—Springfield Division	20.89	11,000	229,790	.....	.....	.....	7.24	2,000	14,480	20.89	1,000	20,890	3,800	268,960	
C. C. C. & St. L.—St. Louis Division	1.07	30,000	32,100	1.07	$8,000	$8,560	1.14	4,000	4,560	1.07	3,500	3,745	1,230	50,195	
Toledo, St. Louis & Western	.38	15,000	5,700	.....	.....	.....	.56	2,000	1,120	.38	1,200	456	.....	7,276	
Vandalia—Michigan Division	23.39	13,500	315,765	.....	.....	.....	15.20	2,000	30,400	23.39	1,500	35,085	4,125	385,375	
Total	91.40		$1,064,575	1.07		$8,560	51.89		$123,770	99.44		$123,951	$12,540		1,339,396
PERRY COUNTY.															
Southern Ry. of Indiana—Cannelton Branch	8.41	5,000	42,050	.....	.....	.....	2.28	1,000	2,280	8.41	1,000	8,410	1,050	53,790	
Total	8.41		$42,050	.....		.....	2.28		$2,280	8.41		$8,410	$1,050		53,790
PIKE COUNTY.															
Evansville & Indianapolis	13.83	6,500	89,895	.....	.....	.....	5.94	1,500	8,910	13.83	1,000	13,830	600	113,235	
Southern Ry. of Indiana	14.89	12,500	186,125	.....	.....	.....	12.39	2,500	30,975	14.89	2,000	29,780	860	247,740	
Total	28.72		$276,020	.....		.....	18.33		$39,885	28.72		$43,610	$1,460		360,975

PORTER COUNTY.															
Baltimore & Ohio & Chicago	16.59	28,500	472,815	4.11	8,000	32,880	4.51	3,000	13,530	16.59	3,000	49,770	3,650	572,645	
Chicago, Cincinnati & Louisville	16.33	7,000	114,310	.....	.....	.....	.59	2,000	1,180	16.33	500	8,165	1,020	124,675	
Chicago & Erie	16.62	21,000	349,020	.....	.....	.....	5.29	2,500	13,225	16.62	1,500	24,930	1,900	389,075	
Chicago & Eastern Illinois—LaCrosse Branch	3.22	5,000	16,100	.....	.....	.....	.15	2,000	300	3.22	1,500	4,830	.....	21,230	
Chicago, Indiana & Southern	3.77	18,000	67,860	.....	.....	.....	9.90	3,000	29,700	3.77	5,000	18,850	2,180	118,590	
Elgin, Joliet & Eastern	9.16	30,000	274,800	.....	.....	.....	3.58	3,000	10,740	9.16	4,000	36,640	1,220	323,400	
Grand Trunk Western	15.28	36,000	550,080	9.73	10,000	97,300	4.91	4,000	19,640	15.28	4,000	61,120	6,875	735,015	
Lake Shore & Michigan Southern	15.44	64,000	988,160	15.44	9,250	142,820	12.59	4,000	50,360	15.44	7,500	115,800	3,770	1,300,910	
Michigan Central	17.00	45,000	765,000	17.00	10,000	170,000	5.02	4,000	20,080	17.00	6,500	110,500	3,130	1,068,710	
Montpelier & Chicago	16.61	17,000	282,370	.....	.....	.....	2.88	2,500	7,200	16.61	2,500	41,525	1,910	333,005	
New York, Chicago & St. Louis	16.97	31,000	526,070	.....	.....	.....	2.77	3,500	9,695	16.97	3,000	50,910	1,565	588,240	
Pere Marquette	8.93	27,000	241,110	.....	.....	.....	2.42	3,000	7,260	8.93	3,500	31,255	1,100	280,725	
Pere Marquette over L. S. & M. S.	.....	.....	.....	.....	.....	.....	.....	.....	.....	7.94	3,500	27,790	.....	27,790	
P. C. C. & St. L.—Logansport Division	15.51	55,000	853,050	15.51	8,000	124,080	10.12	4,000	40,480	15.51	7,500	116,325	7,420	1,141,355	
Pittsburgh, Ft. Wayne & Chicago	16.50	68,000	1,122,000	16.50	10,500	173,250	3.89	4,000	15,560	16.50	9,000	148,500	16,700	1,476,010	
Indiana Harbor Belt over C. I. & S.	.....	.....	.....	.....	.....	.....	.....	.....	.....	3.77	1,000	3,770	.....	3,770	
Total	187.93		$6,622,745	78.29		$740,330	68.62		$238,950	199.64		$850,680	$52,440		8,505,145
POSEY COUNTY.															
Evansville & Terre Haute—Mt. Vernon Branch	25.74	8,000	205,920	.....	.....	.....	5.44	2,000	10,880	25.74	2,500	64,350	1,900	283,050	
Illinois Central—Peoria Division	18.35	11,000	201,850	.....	.....	.....	2.42	2,000	4,840	18.35	1,500	27,525	2,805	237,020	
Illinois Central—New Harmony Branch	6.34	6,000	38,040	.....	.....	.....	1.37	1,000	1,370	6.34	1,000	6,340	920	46,670	
Louisville & Nashville	21.06	25,000	526,500	.....	.....	.....	2.98	3,000	8,940	21.06	2,000	42,120	2,600	580,160	
Total	71.49		$972,310	.....	.....	.....	12.21		$26,030	71.49		$140,335	$8,225		1,146,900
PULASKI COUNTY.															
Chicago, Cincinnati & Louisville	12.77	7,000	89,390	.....	.....	.....	.56	2,000	1,120	12.77	500	6,385	720	97,615	
Chicago & Erie	4.36	21,000	91,560	.....	.....	.....	2.21	2,500	5,525	4.36	1,500	6,540	475	104,100	
C. I. & L.—Michigan City Division	17.90	7,500	134,250	.....	.....	.....	1.47	2,000	2,940	17.90	1,000	17,900	1,350	156,440	
P. C. C. & St. L.—Logansport Division	21.24	55,000	1,168,200	21.24	8,000	169,920	8.70	4,000	34,800	21.24	7,500	159,300	3,130	1,535,350	
Total	56.27		$1,483,400	21.24		$169,920	12.94		$44,385	56.27		$190,125	$5,675		1,893,505
PUTNAM COUNTY.															
Chicago, Indianapolis & Louisville	32.22	22,500	924,750	.....	.....	.....	7.46	2,500	18,650	32.22	2,300	74,106	4,455	822,161	
Cincinnati, Indianapolis & Western	17.28	11,000	190,080	.....	.....	.....	1.51	2,000	3,020	17.28	1,000	17,280	950	211,330	
C. C. C. & St. L.—St. Louis Division	18.79	30,000	563,700	18.79	8,000	150,320	10.93	4,000	43,720	18.79	3,500	65,765	3,930	827,435	
Vandalia—St. Louis Division	21.13	40,000	845,200	1.45	6,000	8,700	9.00	4,000	36,000	21.13	5,000	105,650	5,115	1,000,665	
Total	89.42		$2,323,930	20.24		$159,020	28.90		$101,390	89.42		$262,801	$14,450		2,861,591

TABLE No. 7—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	Main Track.			Second Main Track.			Side Track.			Rolling Stock.			Improvements on Right of Way.	Total of Roads.	Total of Counties.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
RANDOLPH COUNTY.															
Chicago, Cincinnati & Louisville	3.91	$7,000	$27,370	.....	.....	.....	.72	$2,000	$1,440	3.91	$500	$1,955	$560	$31,325	
Cincinnati, Richmond & Ft. Wayne	21.98	14,500	318,710	.....	.....	.....	4.86	3,000	14,580	21.98	200	4,396	3,750	341,436	
C. C. C. & St. L.—Indianapolis Division	22.00	31,000	682,000	.....	.....	.....	7.93	4,000	31,720	22.00	3,500	77,000	11,645	802,365	
C. C. C. & St. L.—Peoria & Eastern	23.71	18,000	426,780	.....	.....	.....	6.14	3,000	18,420	23.71	1,500	35,565	7,225	487,990	
G. R. & I. over C. R. & Ft. W	.....	.....	.....	.....	.....	.....	.....	.....	.....	21.98	1,000	21,980	.....	21,980	
P. C. C. & St. L.—Logansport Division	15.92	55,000	875,600	.....	.....	.....	7.03	4,000	28,120	15.92	7,500	119,400	3,850	1,026,970	
Total	87.52		$2,330,460	.....		.....	26.68		$94,280	109.50		$260,296	$27,030		$2,712,066
RIPLEY COUNTY.															
Baltimore & Ohio Southwestern	20.44	24,000	490,560	2.05	$8,000	$16,400	9.89	3,000	29,670	20.44	2,750	56,210	1,725	594,565	
C. C. C. & St. L.—Chicago Division	9.85	29,000	285,650	9.85	8,000	78,800	4.51	4,000	18,040	9.85	3,500	34,475	2,775	419,740	
Total	30.29		$776,210	11.90		$95,200	14.40		$47,710	30.29		$90,685	$4,500		1,014,305
RUSH COUNTY.															
Cincinnati Indianapolis & Western	18.35	22,000	403,700	.....	.....	.....	3.01	2,500	7,525	18.35	2,500	45,875	2,725	459,825	
Cincinnati, Wabash & Michigan	14.30	10,000	143,000	.....	.....	.....	2.25	2,500	5,625	14.30	2,000	28,600	1,040	178,265	
C. C. C. & St. L. over L. E. & W	.....	.....	.....	.....	.....	.....	.....	.....	.....	.28	1,500	420	.....	420	
Ft. Wayne, Cincinnati & Louisville	12.87	9,500	122,265	.....	.....	.....	1.37	2,500	3,425	12.87	1,800	23,166	875	149,731	
P. C. C. & St. L.—Indianapolis Division	.44	49,000	21,560	.....	.....	.....	.04	4,000	160	.44	7,500	3,300	.....	25,020	
P. C. C. & St. L.—Cambridge City Branch	20.51	10,000	205,100	.....	.....	.....	1.66	2,500	4,150	20.51	3,000	61,530	770	271,550	
Vernon, Greensburg & Rushville	10.64	9,000	95,760	.....	.....	.....	2.68	2,000	5,360	10.64	1,500	15,960	1,545	118,625	
Total	77.11		$991,385	.....		.....	11.01		$26,245	77.39		$178,851	$6,955		1,203,436

SCOTT COUNTY.															
Baltimore & Ohio Southwestern	9.25	24,000	222,000				1.72	3,000	5,160	9.25	2,250	20,813	650	248,622	
C. C. C. & St. L. over B. & O. S. W.										9.25	1,000	9,250		9,250	
P. C. C. & St. L.—Louisville Division	12.10	26,000	314,600				3.21	4,000	12,840	12.10	7,500	90,750	2,220	420,410	
Total	21.35		$536,600				4.93		$18,000	30.60		$120,813	$2,870		678,283
SHELBY COUNTY.															
Cincinnati, Indianapolis & Western	8.82	22,000	194,040				1.77	2,500	4,425	8.82	2,500	22,050	1,370	221,885	
C. C. C. & St. L.—Chicago Division	22.77	29,000	660,330	5.26	8,000	42,080	8.42	4,000	33,680	22.77	3,500	79,695	4,200	819,985	
Fairland, Franklin & Martinsville	5.71	7,000	39,970				.58	2,000	1,180	5.71	1,500	8,565	50	49,765	
P. C. C. & St. L.—Louisville Division—Cambridge City Branch	20.80	10,000	208,000				5.22	2,500	13,050	20.80	3,000	62,400	4,480	287,930	
Total	58.10		$1,102,340	5.26		$42,080	16.00		$52,335	58.10		$172,710	$10,100		1,379,565
SPENCER COUNTY.															
Southern Ry. Co. of Indiana—Evansville Br.	11.06	8,500	94,010				2.10	2,500	5,250	11.06	2,000	22,120	1,300	122,680	
S. Ry. Co. of I.—Cannelton Branch	14.31	5,000	71,550				.72	1,000	720	14.31	1,000	14,310	.50	86,630	
S. Ry. Co. of I.—Rockport Branch	16.15	5,000	80,750				1.76	1,000	1,760	16.15	1,000	16,150	400	99,060	
Total	41.52		$246,310				4.58		$7,730	41.52		$52,580	$1,750		308,370
STARKE COUNTY.															
Chicago, Cincinnati & Louisville	10.34	7,000	72,380				.96	2,000	1,920	10.34	500	5,170	610	80,080	
Chicago & Erie	18.20	21,000	382,200				9.98	2,500	24,950	18.20	1,500	27,300	3,650	438,100	
Chicago, Ind. & Louisville—Mich. City Div.	5.71	7,500	42,825				.62	2,000	1,240	5.71	1,000	5,710	220	49,995	
Chicago, Indiana & Southern—Kankakee Div.	28.69	18,000	516,420				7.04	3,000	21,120	28.69	5,000	143,450	1,710	682,700	
New York, Chicago & St. Louis	15.04	31,000	466,240				4.75	3,500	16,625	15.04	3,000	45,120	1,180	529,165	
P. C. C. & St. L.—Logansport Division	8.56	55,000	470,800	8.56	8,000	68,480	4.90	4,000	19,600	8.56	7,500	64,200	2,140	625,220	
Pittsburgh, Ft. Wayne & Chicago	12.50	68,000	850,000	12.50	10,500	131,250	4.54	4,000	18,160	12.50	9,000	112,500	3,250	1,115,160	
Total	99.04		$2,800,865	21.06		$199,730	32.79		$103,615	99.04		$403,450	$12,760		3,520,420
STEUBEN COUNTY.															
Ft. Wayne & Jackson by L. S. & M. S.	19.05	10,000	190,500				4.11	2,000	8,220	19.05	1,500	28,575	4,410	231,705	
Montpelier & Chicago	20.41	17,000	346,970				11.08	2,500	27,700	20.41	2,500	51,025	9,550	435,245	
St. Joseph Valley	12.22	4,000	48,880				1.82	1,000	1,820	12.22	200	2,444	1,380	54,524	
Total	51.68		$586,350				17.01		$37,740	51.68		$82,044	$15,340		721,474

TABLE No. 7—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	Main Track.			Second Main Track.			Side Track.			Rolling Stock.			Improvements on Right of Way.	Total of Roads.	Total of Counties.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
ST. JOSEPH COUNTY.															
Baltimore & Ohio & Chicago	3.02	$28,500	$86,070				5.32	$3,000	$15,960	3.02	$3,000	$9,060	$2,215	$113,305	
Chicago, Indiana & Southern	22.04	18,000	396,720				9.56	3,000	28,680	22.04	5,000	110,200	4,040	539,640	
Chicago & South Bend	.91	18,000	16,380							.91	3,000	2,730		19,110	
Cincinnati, Wabash & Michigan	4.18	10,000	41,800				.60	2,500	1,500	4.18	2,000	8,360	620	52,280	
Elkhart & Western	6.75	8,000	54,000				3.54	2,000	7,080	6.75	1,000	6,750	1,510	69,340	
Grand Trunk & Western	24.25	36,000	873,000	22.37	$10,000	$223,700	8.71	4,000	34,840	24.25	4,000	97,000	15,380	1,243,920	
Indiana Northern	.75	20,000	15,000				1.25	5,000	6,250	.75	2,000	1,500		22,750	
Lake Erie & Western	4.13	15,000	61,950				1.02	2,500	2,550	4.13	1,750	7,227	550	72,277	
Lake Shore & Michigan Southern	24.57	64,000	1,572,480	24.57	9,250	227,272	22.13	4,000	88,520	24.57	7,500	184,275	19,450	2,091,997	
Michigan Air Line by Michigan Central	5.97	9,000	53,730				5.01	2,500	12,525				2,150	68,405	
Michigan Central over M. A. Line										5.97	1,000	5,970		5,970	
Montpelier & Chicago	22.78	17,000	387,260				6.31	2,500	15,775	22.78	2,500	56,950	5,245	465,230	
New Jersey, Indiana & Illinois	11.84	10,000	118,400				.27	1,000	270	11.84	300	3,552	1,600	123,822	
St. Joseph, S. Bend & Southern by L. S. & M. S.	11.70	10,000	117,000				4.88	2,000	9,760	11.70	1,000	11,700	100	138,560	
Vandalia—Michigan Division	13.78	13,500	186,030				10.46	2,000	20,920	13.78	1,500	20,670	11,030	238,650	
Total	156.67		$3,979,820	46.94		$495,932	79.06		$244,630	156.67		$525,944	$63,890		$5,310,216
SULLIVAN COUNTY.															
Evansville & Terre Haute	25.16	26,000	654,160				55.15	4,000	220,600	25.16	5,000	125,800	4,100	1,004,660	
Indianapolis & Louisville	8.13	6,500	52,845				2.90	2,000	5,800	8.13	500	4,065	615	63,325	
Indianapolis Southern	20.52	10,500	215,460				9.11	2,000	18,220	20.52	1,500	30,780	5,030	269,490	
Southern Indiana	1.79	12,500	22,375				12.62	3,000	37,860	1.79	3,500	6,265	8,025	74,525	
Southern Indiana—Sullivan Branch	14.97	9,000	134,730				24.79	3,000	74,370	14.97	3,000	44,910		254,010	
Vandalia—Greene County Coal Branch	2.02	8,000	16,160				7.15	1,500	10,725	2.02	500	1,010		27,895	
Total	72.59		$1,095,730				111.72		$367,575	72.59		$212,830	$17,770		1,693,905

TIPPECANOE COUNTY.														
Chicago, Indianapolis & Louisville	26.39	22,500	593,775				29.03	2,500	72,575	26.39	2,300	60,697	57,455	784,502
C. C. C. & St. L.—Chicago Division	18.03	29,000	522,870				11.21	4,000	44,840	18.03	3,500	63,105	12,595	643,410
C. C. C. & St. L. over L. E. & W										12.61	1,500	18,915		18,915
La Fayette Union	6.50	2,000	13,000				2.50	500	1,250					14,250
Lake Erie & Western	25.96	15,000	389,400	9.00	5,000	45,000	10.22	2,500	25,550	25.96	1,750	45,430	6,005	511,385
Toledo, St. Louis & Western	6.65	15,000	99,750				1.11	2,000	2,220	6.65	1,200	7,980	450	110,400
Wabash	27.01	31,000	837,310				16.49	3,500	57,715	27.01	4,000	108,040	16,965	1,020,030
Total	110.54		$2,456,105	9.00		$45,000	70.56		$204,150	116.65		$304,167	$93,470		3,102,892
TIPTON COUNTY.														
Lake Erie & Western	33.78	15,000	506,700				18.80	2,500	47,000	33.78	1,750	59,115	9,940	622,755
P. C. C. & St. L. over L. E. & W										13.55	1,000	13,550		13,550
P. C. C. & St. L.—Richmond Division	11.58	27,000	312,660				2.90	4,000	11,600	11.58	7,500	86,850	785	411,895
Total	45.36		$819,360				21.70		$58,600	58.91		$159,515	$10,725		1,048,200
UNION COUNTY.														
Chicago, Cincinnati & Louisville	14.02	7,000	98,140				1.17	2,000	2,340	14.02	500	7,010	1,020	108,510
Cincinnati, Indianapolis & Western	16.32	22,000	359,040				3.13	2,500	7,825	16.32	2,500	40,800	3,525	411,190
Total	30.34		$457,180				4.30		$10,165	30.34		$47,810	$4,545		519,700
VANDERBURGH COUNTY.														
Chicago, St. Louis & New Orleans							7.92	2,500	19,800				14,475	34,275
C. St. L. & N. O. over L. & N.										10.78	1,500	16,170		16,170
Evansville Belt	4.45	20,000	89,000				8.13	4,000	32,520				2,500	124,020
Evansville & Indianapolis	7.91	6,500	51,415				.26	1,500	390	7.91	1,000	7,910	50	59,765
Evansville & Terre Haute	14.06	26,000	365,560				19.60	4,000	78,400	14.06	5,000	70,300	85,300	599,560
E. & T. H. over Evansville Belt										4.45	2,500	11,125		11,125
Illinois Central—Peoria Division	12.90	11,000	141,900				9.01	2,000	18,020	12.90	1,500	19,350	34,225	213,495
Louisville, Henderson & St. Louis over L. & N										11.00	2,500	27,500		27,500
Louisville & Nashville	16.98	25,000	424,500	2.47	6,000	14,820	27.26	3,000	81,780	16.98	2,000	33,960	159,380	714,440
Sou. Ry. Co. of Ind.—Evansville Branch	6.49	8,500	55,165				4.57	2,500	11,425	6.49	2,000	12,980	13,130	92,700
Total	[illegible]79		$1,127,549	2.47		$14,820	76.75		$242,335	84.57		$199,295	$309,060		1,893,050

TABLE No. 7—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	Main Track.			Second Main Track.			Side Track.			Rolling Stock.			Improvements on Right of Way.	Total of Roads.	Total of Counties.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
VERMILLION COUNTY.															
Chicago & Eastern Illinois—Terre Haute Div.	34.64	$41,000	$1,420,240	34.15	$8,000	$273,200	45.62	$3,500	$159,670	34.64	$4,500	$155,880	$21,405	$2,030,395	
C. L. S. & E. over C. & E. I.										34.64	4,000	138,560		138,560	
Chicago, Indianapolis & Western—Springfield Division	9.24	11,000	101,640				1.27	2,000	2,540	9.24	1,000	9,240	600	114,020	
Peoria & Eastern—Western Division	2.19	18,000	39,420							2.19	1,500	3,285		42,705	
Southern Indiana—Chicago Extension	17.37	10,000	173,700				2.19	2,000	4,380	17.37	3,000	52,110	1,100	231,290	
Toledo, St. Louis & Western	6.85	15,000	102,750				2.99	2,000	5,980	6.85	1,200	8,220	2,150	119,100	
Total	70.29		$1,837,750	34.15		$273,200	52.07		$172,570	104.93		$367,295	$25,255		$2,676,070
VIGO COUNTY.															
Chicago & Eastern Illinois—Brazil Division	4.80	8,000	38,400				4.25	2,500	10,625	4.80	1,500	7,200	290	56,515	
Chicago & Eastern Illinois—Brazil Branch	8.53	10,000	85,300				12.05	2,500	30,125	8.53	3,000	25,590	1,050	142,065	
Chicago & Eastern Illinois—Terre Haute Div.	4.40	41,000	180,400				15.71	3,500	54,985	4.40	4,500	19,800	10,985	266,170	
Chicago & Eastern Illinois over Vandalia										6.10	1,000	6,100		6,100	
C. C. C. & St. L.—St. Louis Division	22.54	30,000	676,200	14.64	8,000	117,120	35.50	4,000	142,000	22.54	3,500	78,890	25,360	1,039,570	
Evansville & Indianapolis	13.71	6,500	89,115				7.93	1,500	11,895	13.71	1,000	13,710	50	114,770	
Evansville & Terre Haute	14.81	26,000	385,060				21.27	4,000	85,080	14.81	5,000	74,050	10,900	555,090	
Southern Indiana	17.12	12,500	214,000	9.72	5,000	48,600	33.27	3,000	99,810	17.12	3,500	59,920	28,525	450,855	
Southern Indiana—Indianapolis Branch													1,924	1,924	
S. I. over Vandalia										.30	1,000	300		300	
Southern Indiana—Chicago Extension	11.09	10,000	110,900				3.12	2,000	6,240	11.09	3,000	33,270		150,410	
S. I.—Sullivan Branch	3.55	9,000	31,950				7.43	3,000	22,290	3.55	3,000	10,650		64,890	
Vandalia—Michigan Division	11.12	13,500	150,120				13.49	2,000	26,980	11.12	1,500	16,680	325	194,105	
Vandalia—St. Louis Division	16.14	40,000	645,600	9.18	6,000	55,080	88.45	4,000	353,800	16.14	5,000	80,700	153,535	1,288,715	
Vandalia—Third Main				1.73	4,000	6,920								6,920	
Total	127.81		$2,607,045	35.27		$227,720	242.47		$843,830	134.21		$426,860	$232,944		4,338,399

WABASH COUNTY.															
Chicago & Erie	16.30	21,000	342,300				3.94	2,500	9,850	16.30	1,500	24,450	3,100	379,700	
Cincinnati, Wabash & Michigan	31.40	10,000	314,000				14.66	2,500	36,650	31.40	2,000	62,800	41,575	455,025	
Vandalia—Butler Branch	15.69	7,500	117,675				3.87	1,500	5,805	15.69	1,000	15,690	2,050	141,220	
Wabash	17.10	31,000	530,100				4.30	3,500	15,050	17.10	4,000	68,400	2,590	616,140	
Total	80.49		$1,304,075				26.77		$67,355	80.49		$171,340	$49,315		1,592,085
WARREN COUNTY.															
Chicago, Indiana & Southern—Danville Div.	18.74	18,000	337,320				6.03	3,000	18,090	18.74	5,000	93,700	4,055	453,165	
Chicago & Eastern Illinois—Brazil Division	13.20	8,000	105,600				3.27	2,500	8,175	13.20	1,500	19,800	1,985	135,560	
Chicago & Eastern Illinois—Judyville Branch	7.60	6,500	49,400				.91	2,000	1,820	7.60	1,500	11,400		62,620	
Illinois Central—Rantoul Division	8.22	5,000	41,100				.52	1,000	520	8.22	700	5,754	2,650	50,024	
Peoria & Eastern—Western Division	5.02	18,000	90,360				5.29	3,000	15,870	5.02	1,500	7,530	635	114,395	
Wabash	16.77	31,000	519,870				5.28	3,500	18,480	16.77	4,000	67,080	2,320	607,750	
Total	69.55		$1,143,650				21.30		$62,955	69.55		$205,264	$11,645		1,423,514
WARRICK COUNTY.															
Evansville & Indianapolis	6.19	6,500	40,235				1.01	1,500	1,515	6.19	1,000	6,190	350	48,290	
Southern Railway Co. of Indiana—Evansville Branch	22.30	8,500	189,550				8.63	2,500	21,575	22.30	2,000	44,600	1,075	256,800	
Total	28.49		$229,785				9.64		$23,090	28.49		$50,790	$14,25		305,090
WASHINGTON COUNTY.															
Chicago, Indianapolis & Louisville	27.71	22,500	623,475				3.58	2,500	8,950	27.71	2,300	63,733	1,980	698,138	
Total	27.71		$623,475				3.58		$8,950	27.71		$63,733	$1,980		698,138
WAYNE COUNTY.															
Chicago, Cincinnati & Lousville	30.76	7,000	215,320				5.09	2,000	10,180	30.76	500	15,380	9,345	250,225	
Cincinnati, Richmond & Ft. Wayne	11.49	14,500	166,605				1.94	3,000	5,820	11 49	200	2,298	487	175,210	
C. R. & Ft. W. over P. C. C. & St. L.										.49	500	245		245	
Ft. Wayne, Cincinnati & Louisville	10 21	9,500	96,995				1.92	2,500	4,800	10.21	1,800	18,378	360	120,533	
G. R & I. over C. R. & Ft. W.										11.49	1,000	11,490		11,490	
P. C. C. & St. L.—Indianapolis Division	22.14	49,000	1,084,860	5.19	8,000	41,520	26.60	4,000	106,400	22.14	7,500	166,050	62,240	1,461,070	
P. C. C. & St. L.—Richmond Division	21.68	27,000	585,360				2.32	4,000	9,280	21.68	7,500	162,600	1,450	758,690	
P. C. C. & St. L.—Cambridge City Branch—Louisville Division	1.94	10,000	19,400				1.18	2,500	2,950	1.94	3,000	5,820	10	28,180	
White Water	14.33	6,000	85,980				1.18	2,000	2,360	14.33	1,500	21,495	1,150	110,985	
Total	112.55		$2,254,520	5.19		$41,520	40.23		$141,790	124.53		$403,756	$75,042		2,916,628

TABLE No. 7—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	Main Track.			Second Main Track.			Side Track.			Rolling Stock.			Improvements on Right of Way.	Total of Roads.	Total of Counties.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
WELLS COUNTY.															
Chicago & Erie	13.80	$21,000	$289,800	.....	.....	.....	2.83	$2,500	$7,075	13.80	$1,500	$20,700	$1,625	$319,200	
Cincinnati, Bluffton & Chicago	24.43	6,000	146,580	.....	.....	.....	1.34	2,000	2,680	24 43	700	17,101	3,665	170,026	
Ft. Wayne, Cincinnati & Louisville	25.12	9,500	238,640	.....	.....	.....	2.67	2,500	6,675	25 12	1,800	45,216	1,765	292,296	
Toledo, St. Louis & Western	15.75	15,000	236,250	.....	.....	.....	5.22	2,000	10,440	15.75	1,200	18,900	1,925	267,515	
Total	79.10		$911,270	.....		.....	12.06		$26,870	79.10		$101,917	$8,980		$1,049,037
WHITE COUNTY.															
Chicago, Indianapolis & Louisville	38.46	22,500	865,350	.....	.....	.....	14.52	2,500	36,300	38.46	2,300	88,458	6,920	997,028	
Chicago, Indianapolis & Louisville—Michigan City Division	3.68	7,500	27,600	.....	.....	.....	.95	2,000	1,900	3.68	1,000	3,680	.....	33,180	
P. C. C. & St. L.—Effner Branch	27.21	11,000	299,310	.....	.....	.....	3.65	2,500	9,125	27.21	3,000	81,630	2,890	392,955	
Total	69.35		$1,192,260	.....		.....	19.12		$47,325	69.35		$173,768	$9,810		1,423,163
WHITLEY COUNTY.															
New York Chicago & St. Louis	18.38	31,000	569,780	.....	.....	.....	4.61	3,500	16,135	18.38	3,000	55,140	1,105	642,160	
Pittsburgh, Ft. Wayne & Chicago	17.26	68,000	1,173,680	17.26	$10,500	$181,230	6.43	4,000	25,720	17.26	9,000	155,340	7,120	1,543,090	
Vandalia—Butler Branch	23.06	7,500	172,950	.....	.....	.....	5.04	1,500	7,560	23.06	1,000	23,060	3,045	206,615	
Total	58.70		$1,916,410	17.26		$181,230	16.08		$49,415	58.70		$233,540	$11,270		2,391,865

TABLE No. 8.

Table of Main Track, Second Main Track, Side Track, Rolling Stock and Improvements on Right of Way of Street, Urban, Suburban and Interurban Railroads in Indiana, for the Year 1910, as Valued and Equalized by the State Board of Tax Commissioners.

NAMES OF RAILROADS.	Main Track.			Second Main Track.			Side Track.			Rolling Stock.			Improvements on Right of Way.	Total of Roads.	Average Assessm't Per Mile.
	Miles.	Per Mile.	Total.	Miles	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile	Total.			
Angola Railway & Power Co	3.75	$3,000	$11,250							3.75	$100	$375		$11,625	$3,100
Broad Ripple Traction Co				2.64	$9,000	$23,760	.21	$3,000	$630					24,390	9,253
Brownstown & Ewing Railway Co	1.00	1,500	1,500							1.00	25	25		1,525	1,525
Central Indiana Lighting Co.—Columbus Div	5.85	4,500	26,325							5.85	300	1,755		28,080	4,800
Chicago, Lake Shore & South Bend Railway Co.	72.46	7,000	507,220	1.60	3,000	4,800	5.46	1,500	8,190	72.46	1,000	72,460	$41,070	633,740	8,746
C. L. S. & S. B. Railway Co. over C. S. B. & N. I. Railway Co										.21	500	105		105	500
Chicago, South Bend & N. Ind. Railway Co	94.43	7,500	708,225	10.64	3,000	31,920	5.81	1,500	8,715	94.43	700	66,101	17,800	832,761	8,818
Cincinnati, Lawrenceburg & Aurora Electric Street Railway Co	9.13	7,000	63,910							9.13	500	4,565		68,475	7,500
Evansville Railways Co	49.21	5,600	275,576				2.38	1,500	3,570	49.21	400	19,684	5,510	304,340	6,997
Evansville Rys. Co. over E. & S. Ind. Trac. Co										4.96	100	496		496	100
Evansville S. Ind. Traction Co	52.49	8,000	419,920	9.01	3,000	27,030	.96	1,500	1,440	52.49	800	41,992	14,200	504,582	9,612
Evansville, Suburban & Newburg Railway Co	24.30	7,000	170,100				2.39	1,500	3,585	24.30	800	19,440	16,800	209,925	8,639
Ft. Wayne & Springfield Railway Co	19.55	6,500	127,075				.47	1,500	705	19.55	400	7,820	2,500	138,100	7,064
Ft. W. & S. Railway Co. over Ft. W. & Wabash Valley Traction Co										2.55	400	1,020		1,020	400
Ft. Wayne & Wabash Valley Traction Co	181.80	8,600	1,563,480	21.59	3,000	64,770	8.16	1,500	12,240	181.80	800	145,440	66,235	1,852,165	10,187
French Lick & West Baden Railway Co	1.09	15,000	16,350							1.09	500	545		16,895	15,500
Goshen, South Bend & Chicago Railway Co	12.00	6,000	72,000				.75	1,500	1,125	12.00	300	3,600	22,226	98,951	8,245
Hammond, Whiting & E. Chicago Elec. Ry. Co.	16.44	11,000	180,840	7.23	3,000	21,690	2.05	1,500	3,075	16.44	1,000	16,440	3,100	225,145	13,693
Indiana Union Traction Co	337.70	8,500	2,870,450	11.10	3,000	33,300	20.84	1,500	31,260	337.70	800	270,160	159,370	3,364,540	9,963
I. U. T. over Indianapolis Traction Terminal Co										3.13	100	313		313	100
I. U. T. over Ft. W. Wabash Valley Trac. Co										3.19	100	319		319	100
Indianapolis & Cincinnati Traction Co	55.10	5,000	275,500	3.55	3,000	10,650	3.40	1,500	5,100	55.10	500	27,550	37,095	355,895	6,459
I. & C. Trac. Co. over Indianapolis Trac. Ter. Co.										3.01	100	301		301	100

TABLE No. 8—Continued.

NAMES OF RAILROADS.	Main Track.			Second Main Track.			Side Track.			Rolling Stock.			Improvements on Right of Way.	Total of Roads	Average Assessment Per Mile.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile	Total.			
Indianapolis, Columbus & Southern Trac. Co.	58.11	$8.200	$476,502				3.15	$1,500	$4,725	58.11	$1,000	$58,110	$15,700	$555,037	$9,551
I. C. & S. Trac. Co. over Ind'p'ls Trac. Ter. Co.										3.49	100	349		349	100
I. C. & S. Trac. Co. over Central Ind. Light Co.										.55	100	55		55	100
Indianapolis, Crawfordsville & Western Trac. Co.	42.27	5,500	232,485				1.75	1,500	2,625	42.27	1,000	42,270	7,500	284,880	6,739
I. C. & W. Trac. Co. over I. T. T. Co.										2.90	100	290		290	100
Indianapolis & Louisville Traction Co.	40.67	5,500	223,685	.23	$3,000	$690	.96	1,500	1,440	40.67	600	24,402	7,315	257,532	6,332
I. & L. Trac. Co. over L. & N. Ry. & Ltg. Co.										10.77	100	1,077		1,077	100
Indianapolis, New Castle & Toledo Electric Railway Co.	40.58	2,500	101,450				1.15	1,500	1,725	40.58	200	8,116	20,438	131,729	3,246
Indianapolis & South Eastern Traction Co.	46.26	6,700	309,942	.20	3,000	600	3.71	1,500	5,565	46.26	500	23,130	8,885	348,122	7,525
I. & S. E. Trac. Co. over I. T. & T. Co.										3.01	100	301		301	100
Indianapolis Street Railway Co.	111.28	47,000	5,230,160				5.41	2,000	10,820	111.28	1,500	166,920	37,615	5,445,515	48,935
Indianapolis Traction & Terminal Co.	15.53	50,000	776,500				.65	2,000	1,300	15.53	18,000	279,540	244,314	1,301,654	83,815
Kokomo, Marion & Western Traction Co.	35.48	7,000	248,360	.40	3,000	1,200	.20	1,500	300	35.48	800	28,384	17,600	295,844	8,338
Lebanon-Thorntown Traction Co.	9.33	4,000	37,320				.05	1,500	75	9.33	200	1,866		39,261	4,208
Louisville & Northern Railway & Lighting Co.	16.38	9,500	155,610				1.21	1,500	1,815	16.38	1,000	16,380	2,400	176,205	10,757
L. & N. Ry. & L. Co. over K. & I. B. Co.										.30	100	30		30	100
L. & N. Ry. & L. Co. over K. & I. B. Co. or N. A. St. Ry.										.16	100	16		16	100
L. & N. Ry. & L. Co. over L. & S. I. Trac. Co.										1.33	100	133		133	100
L. & N. Ry. & L. Co. over L. & J. B. Co.										.20	100	20		20	100
Louisville & Southern Indiana Traction Co.	12.12	12,000	145,440	2.61	3,000	7,830	1.22	1,500	1,830	12.12	2,000	24,240	3,190	182,530	15,060
L. & S. I. T. Co. over N. A. St. Ry. Co.										1.56	100	156		156	100
L. & S. I. T. Co. over L. & I. B. Co.										.20	100	20		20	100
Madison Light & Railway Co.	3.00	3,000	9,000				.10	1,500	150	3.00	400	1,200	2,000	12,350	4,116
Marion, Bluffton & Eastern Traction Co.	31.74	5,500	174,570				.94	1,500	1,410	31.74	400	12,696	6,000	194,676	6,133
Muncie & Portland Traction Co.	30.59	6,000	183,540				.65	1,500	975	30.59	500	15,295	9,300	209,110	6,835
M. & P. Trac. Co. over I. U. T. Co.										1.10	100	110		110	100
New Albany Street Railroad Co.	9.05	12,000	108,600	1.81	3,000	5,430	.54	1,500	810	9.05	700	6,335	1,550	122,725	13,560
Ohio Electric Railway Co.	22.36	7,500	167,700				.83	1,500	1,245	22.36	700	15,652	10,000	194,597	8,702
O. E. Ry. Co. over Ft. W. & Wab. V. Trac. Co.										2.25	100	225		225	100
O. E. Ry. Co. over T. H. I. & E. Trac. Co.										2.51	100	251		251	100
St. Joseph Valley Traction Co.	16.11	3,000	48,330				.30	1,500	450	13.16	25	329	370	49,479	3,071

Southern Michigan Railway Co.	5.05	7,500	37,875				.27	1,500	405	5.05	1,000	5,050	200	43,530	8,620
S. M. Ry. Co. over C. S. B. & N. I. Ry. Co.										1.00	100	100		100	100
Terre Haute, Indpls. & Eastern Traction Co.	354.02	7,700	2,725,954				11.39	1,500	17,085	354.02	700	247,814	100,185	3,091,038	8,731
T. H. I. & E. T. Co. over I. T. T. Co.										17.56	100	1,756		1,756	100
T. H. I. & E. T. Co. over Ft. W. & Wab. Val. T. Co.										2.10	100	210		210	100
Toledo & Chicago Interurban Railway Co.	41.73	5,300	221,169				.38	1,500	570	41.73	600	25,038	5,750	252,527	6,051
Vincennes Traction Co.	8.11	8,500	68,935							8.11	800	6,488		75,423	9,300
Washington Street Railway Co.	2.80	3,500	9,800				.15	1,500	225	2.80	300	840		10,865	3,880
Winona Interurban Railway Co.	66.28	5,000	331,400				2.10	1,500	3,150	66.28	400	26,512	18,955	380,017	5,734
W. I. Ry. Co. over C. S. B. & N. I. T. Co.										24.00	200	4,800		4,800	200
Winona & Warsaw Railway Co.	2.83	10,000	28,300				.92	1,500	1,380	2.83	2,500	7,075	1,250	38,005	13,429

RECAPITULATION.

	Miles.	Totals.
Main Track	1,957.98	$19,342,348
Second Main Track	72.61	233,670
Side Track	90.91	139,710
Rolling Stock	2,065.07	1,754,087
Improvements on Right of Way	.....	906,423
Total	.....	$22,376,238

TABLE No. 9.

Table of Street, Urban, Suburban and Interurban Railroads in Indiana, by Counties, and Value of Main Track, Second Main Track, Side Track, Rolling Stock and Improvements on Right of Way, Assessed by the State Board of Tax Commissioners, 1910.

NAMES OF COUNTIES AND RAILROADS IN EACH.	Main Track.			Second Main Track.			Side Track.			Rolling Stock.			Improvements on Right of Way.	Total of Roads.	Total of Counties.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
ADAMS COUNTY.															
Ft. Wayne & Springfield Ry. Co.	8.14	$6,500	$52,910	.....	.....	.....	.13	$1,500	$195	8.14	$400	$3,256	$2,500	$58,861	
Total	8.14		$52,910	.....		.....	.13		$195	8.14		$3,256	$2,500		$58,861
ALLEN COUNTY.															
Ft. Wayne & Springfield Ry. Co.	11.41	6,500	74,165	.....	.....	.....	.34	1,500	510	11.41	400	4,564	.....	79,239	
Ft. W. & S. Ry. Co. over Ft. W. & W. V. T. Co.	.....	.....	.....	.....	.....	.....	.....	.....	.....	2.55	400	1,020	.....	1,020	
Ft. Wayne & Wabash Valley Traction Co.	40.53	8,600	348,558	21.59	$3,000	$64,770	1.36	1,500	2,040	40.53	800	32,424	42,000	489,792	
Ohio Electric Railway Co.	20.50	7,500	153,750	.....	.....	.....	.23	1,500	345	20.50	700	14,350	10,000	178,445	
O. E. Ry. Co. over Ft. W. & W. V. T. Co.	.....	.....	.....	.....	.....	.....	.....	.....	.....	2.25	100	225	.....	225	
Toledo & Chicago Interurban Railway Co.	13.13	5,300	69,589	.....	.....	.....	.20	1,500	300	13.13	600	7,878	.....	77,767	
Total	85.57		$646,062	21.59		$64,770	2.13		$3,195	90.37		$60,461	$52,000		826,488
BARTHOLOMEW COUNTY.															
Central Indiana Lighting Co.	5.85	4,500	26,325	.....	.....	.....	.....	.....	.....	5.85	300	1,755	.....	28,080	
Indianapolis, Columbus & Sou. Traction Co.	21.17	8,200	173,594	.....	.....	.....	1.44	1,500	2,160	21.17	1,000	21,170	4,965	201,889	
I. C. & S. T. Co. over Central Ind. L. Co.	.....	.....	.....	.....	.....	.....	.....	.....	.....	.55	100	55	.....	55	
Total	27.02		$199,919	.....		.....	1.44		$2,160	27.57		$22,980	$4,965		230,024

TABLE No. 9—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	Main Track.			Second Main Track.			Side Track.			Rolling Stock.			Improvements on Right of Way.	Total of Roads.	Total of Counties
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile	Total.			
BLACKFORD COUNTY.															
Indiana Union Traction Co	15.25	$8,500	$129,625				.49	$1,500	$735	15.25	$800	$12,200	$2,970	$145,530	
	15.25		$129,625				.49		$735	15.25		$12,200	$2,970		$145,530
BOONE COUNTY.															
Indianapolis, Crawfordsville & Western Traction Co	4.70	5,500	25,850				.10	1,500	150	4.70	1,000	4,700	100	30,800	
Terre Haute, Indianapolis & Eastern Traction Co	36.11	7,700	278,047				.62	1,500	930	36.11	700	25,277	14,020	318,274	
Lebanon & Thorntown Traction Co	9.33	4,000	37,320				.05	1,500	75	9.33	200	1,866		39,261	
Total	50.14		$341,217				.77		$1,155	50.14		$31,843	$14,120		388,335
CARROLL COUNTY.															
Ft. Wayne & Wab. Valley Traction Co	15.62	8,600	134,332				.26	1,500	390	15.62	800	12,496	1,800	149,018	
Total	15.62		$134,332				.26		$390	15.62		$12,496	$1,800		149,018
CASS COUNTY.															
Ft. Wayne & Wabash Valley Traction Co	25.61	8,600	220,246				2.29	1,500	3,435	25.61	800	20,488	3,160	247,329	
Indiana Union Traction Co	15.26	8,500	129,710				.90	1,500	1,350	15.26	800	12,208	1,720	144,988	
I. U. T. Co. over Ft. W. & W. V. T. Co										2.40	100	240		240	
Total	40.87		$349,956				3.19		$4,785	43.27		$32,936	$4,880		392,557

CLARK COUNTY.															
Indianapolis & Louisville Traction Co.	14.72	5,500	80,960				.30	1,500	450	14.72	600	8,832	125	90,367	
I. & L. T. Co. over L. & N. Ry. & L. Co.										10.77	100	1,077		1,077	
Louisville & Sou. Ind. Traction Co.	9.85	12,000	118,200	2.19	$3,000	$6,570	.95	1,500	1,425	9.85	2,000	19,700	2,610	148,505	
L. & S. I. T. Co. over L. & J. B. Co.										.20	100	.20		20	
Louisville & Northern Ry. & Lighting Co.	16.38	9,500	155,610				1.21	1,500	1,815	16.38	1,000	16,380	1,600	175,405	
L. & N. Ry. & L. Co. over L. & S. I. T. Co.										1.33	100	133		133	
L. & N. Ry. & L. Co. over L. J. B. Co.										.20	100	20		20	
Total	40.95		$354,770	2.19		$6,570	2.46		$3,690	53.45		$46,162	$4,335		415,527
CLAY COUNTY.															
Terre Haute, Indianapolis & Eastern Trac. Co.	12.36	7,700	95,172				.35	1,500	525	12.36	700	8,652	4,000	108,349	
Total	12.36		$95,172				.35		$525	12.36		$8,652	$4,000		108,349
CLINTON COUNTY.															
Terre Haute, Indianapolis & Eastern Trac. Co.	18.95	7,700	145,915				.46	1,500	690	18.95	700	13,265	660	160,530	
Total	18.95		$145,915				.46		$690	18.95		$13,265	$660		160,530
DAVIESS COUNTY.															
Washington Street Railway Co.	2.80	3,500	9,800				.15	1,500	225	2.80	300	840		10,865	
Total	2.80		$9,800				.15		$225	2.80		$840			10,865
DECATUR COUNTY.															
Indianapolis & Southern Traction Co.	10.40	6,700	69,680				2.33	1,500	3,495	10.40	500	5,200	1,400	79,775	
Total	10.40		$69,680				2.33		$3,495	10.40		$5,200	$1,400		79,775
DEARBORN COUNTY.															
Cincinnati, Lawrenceburg & Aurora Electric Railway Co.	9.13	7,000	63,910							9.13	500	4,565		68,475	
Total	9.13		$63,910							9.13		$4,565			68,475
DEKALB COUNTY.															
Toledo & Chicago Interurban Railway Co.	20.48	5,300	108,544				.09	1,500	135	20.48	600	12,288	500	121,467	
Total	20.48		$108,544				.09		$135	20.48		$12,288	$500		121,467

TABLE No. 9—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	Main Track.			Second Main Track.			Side Track.			Rolling Stock.			Improvements on Right of Way.	Total of Roads.	Total of Counties.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
DELAWARE COUNTY.															
Indiana Union Traction Co	46.71	$8,500	$397,035				3.93	$1,500	$5,895	46.71	$800	$37,368	$39,180	$479,478	
Muncie & Portland Traction Co	14.77	6,000	88,620				.17	1,500	255	14.77	500	7,385	1,600	97,860	
M. & P. T. Co. over I. U. T. Co										1.10	100	110		110	
Total	61.48		$485,655				4.10		$6,150	62.58		$44,863	$40,780		$577,448
ELKHART COUNTY.															
Chicago, South Bend & Northern Railway Co.	22.37	7,500	167,775	.91	$3,000	$2,730	1.11	1,500	1,665	22.37	700	15,659	2,100	189,929	
St. Joseph Valley Traction Co	2.95	3,000	8,850											8,850	
Winona Interurban Railway Co	9.23	5,000	46,150				.33	1,500	495	9.23	400	3,692	825	51,162	
W. I. Ry. Co. over C. So. B. & N. I. Trac. Co										15.00	200	3,000		3,000	
Total	34.55		$222,775	.91		$2,730	1.44		$2,160	46.60		$22,351	$2,925		252,941
FAYETTE COUNTY.															
Indianapolis & Cincinnati Traction Co	9.28	5,000	46,400				.39	1,500	585	9.28	500	$4,640	965	52,590	
Total	9.28		$46,400				.39		$585	9.28		$4,640	$965		52,590
FLOYD COUNTY.															
Louisville & Sou. Ind. Traction Co	2.27	12,000	27,240	.42	3,000	1,260	.27	1,500	405	2.27	2,000	4,540	580	34,025	
L. & S. I. T. Co. over N. A. St. Railway Co										1.56	100	156		156	
Louisville & Northern Ry. & Lighting Co													800	800	
L. & N. Ry. & L. Co. over K. & I. B. Co										.30	100	30		30	
L. & N. Ry. & L. Co. over K. & I. B. Co. or N. A. St. Railway Co										.16	100	16		16	
New Albany St. Railway Co	9.05	12,000	108,600	1.81	3,000	5,430	.54	1,500	810	9.05	700	6,335	1,550	122,725	
Total	11.32		$135,840	2.23		$6,690	.81		$1,215	14.87		$11,077	$2,930		157,752

FULTON COUNTY.															
Winona Interurban Railway Co.	6.46	5,000	32,000	....		.....	.06	1,500	90	6.46	400	2,584	.....	34,974	
Total	6.46		$32,000	.....		.....	.06		$90	6.46		$2,584	.....		34,974
GIBSON COUNTY.															
Evansville & Southern Indiana Traction Co.	17.72	8,000	141,760	.....	.....	.....	.25	1,500	375	17.72	800	14,176	6,200	162,511	
Total	17.72		$141,760	.....	.....	.....	.25		$375	17.72		$14,176	$6,200		162,511
GRANT COUNTY.															
Marion, Bluffton & Eastern Traction Co.	13.91	5,500	76,505	.....	.....	.....	.44	1,500	660	13.91	400	5,564	2,250	84,979	
Indiana Union Traction Co.	33.82	8,500	287,470	3.57	3,000	10,710	1.04	1,500	1,560	33.82	800	27,056	6,850	333,646	
Kokomo, Marion & Western Traction Co.	11.78	7,000	82,460	.....	.....	.....	.....	.....	.....	11.78	800	9,424	6,500	98,384	
Total	59.51		$446,435	3.57		$10,710	1.48		$2,220	59.51		$42,044	$15,600		517,009
HAMILTON COUNTY.															
Indiana Union Traction Co.	24.42	8,500	207,570	.....	.....	.....	.86	1,500	1,290	24.42	800	19,536	4,410	232,806	
Terre Haute, Indianapolis & Eastern Trac. Co.	.97	7,700	7,469	.....	.....	.....	.05	1,500	75	97	700	679	500	8,723	
Total	25.39		$215,039	.....		.....	.91		$1,365	25.39		$20,215	$4,910		241,529
HANCOCK COUNTY.															
Indiana Union Traction Co.	7.03	8,500	59,755	.....	.....	.....	.22	1,500	330	7.03	800	5,624	430	66,139	
Indianapolis & Cincinnati Traction Co.	9.02	5,000	45,100	.....	.....	.....	.26	1,500	390	9.02	500	4,510	1,370	51,370	
Indianapolis, New Castle & Toledo Traction Co.	20.68	2,500	51,700	.....	.....	.....	.30	1,500	450	20.68	200	4,136	1,100	57,396	
Terre Haute, Indianapolis & Eastern Trac. Co.	18.83	7,700	144,991	.....	.....	.....	1.72	1,500	2,580	18.83	700	13,181	9,920	170,672	
Total	55.56		$301,516	.....		.....	2.50		$3,750	55.56		$27,451	$12,330		345,577
HENDRICKS COUNTY															
Indianapolis, Crawfordsville & Western Traction Co.	17.07	5,500	93,885	.....	.....	.....	.32	1,500	480	17.07	1,000	17,070	800	112,235	
Terre Haute, Indianapolis & Eastern Trac. Co.	32.55	7,700	250,635	.....	.....	.....	1.45	1,500	2,175	32.55	700	22,785	5,045	280,640	
Total	49.62		$344,520	.....		.....	1.77		$2,655	49.62		$39,855	$5,845		392,875

TABLE No. 9—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	Main Track.			Second Main Track.			Side Track.			Rolling Stock.			Improvements on Right of Way.	Total of Roads.	Total of Counties.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
HENRY COUNTY.															
Indiana Union Traction Co.	2.55	$8.500	$21,675	.....	.....	.....	.14	$1,500	$210	2.55	$800	$2,040	$420	$24,345	
Indianapolis, New Castle & Toledo Traction Co.	11.49	2,500	28,725	.....	.....	.....	.85	1,500	1,275	11.49	200	2,298	18,488	50,786	
Terre Haute, Indianapolis & Eastern Trac. Co.	31.31	7,700	241,087	.....	.....	.....	.94	1,500	1,410	31.31	700	21,917	3,180	267,594	
Total	45.35		$291,487	.....		.....	1.93		$2,895	45.35		$26,255	$22,088		$342,725
HOWARD COUNTY.															
Indiana Union Traction Co.	16.98	8,500	144,330	.10	$3,000	$300	.72	1,500	1,080	16.98	800	13,584	5,890	165,184	
Kokomo, Marion & Western Traction Co.	23.70	7,000	165,900	.40	3,000	1,200	.20	1,500	300	23.70	800	18,960	11,100	197,460	
Total	40.68		$310,230	.50		$1,500	.92		$1,380	40.68		$32,544	$16,990		362,644
HUNTINGTON COUNTY.															
Ft. Wayne & Wabash Valley Traction Co.	21.86	8,600	187,996	.....	.....	.....	1.14	1,500	1,710	21.86	800	17,488	4,145	211,339	
Marion, Bluffton & Eastern Traction Co.	7.75	5,500	42,625	.....	.....	.....	.30	1,500	450	7.75	400	3,100	750	46,925	
Total	29.61		$230,621	.....		.....	1.44		$2,160	29.61		$20,588	$4,895		258,264
JACKSON COUNTY.															
Brownstown-Ewing Railway Co.	1.00	1,500	1,500	.....	.....	.....	.....	.....	.....	1.00	25	25	.....	1,525	
Indianapolis & Louisville Traction Co.	13.86	5,500	76,230	.....	.....	.....	.32	1,500	480	13.86	600	8,316	130	85,156	
Indianapolis, Columbus & Sou. Ind. Trac. Co.	8.10	8,200	66,420	.....	.....	.....	.33	1,500	495	8.10	1,000	8,100	4,505	79,520	
Total	22.96		$144,150	.....		.....	.65		$975	22.96		$16,441	$4,635		166,201
JAY COUNTY.															
Muncie & Portland Traction Co.	15.82	6,000	94,920	.....	.....	.....	.48	1,500	720	15.82	500	7,910	7,700	111,250	
Total	15.82		$94,920	.....		.....	.48		$720	15.82		$7,910	$7,700		111,250

JEFFERSON COUNTY.															
Madison Light & Railway Co	3.00	3,000	9,000				.10	1,500	150	3.00	400	1,200	2,000	12,350	
Total	3.00		$9,000				.10		$150	3.00		$1,200	$2,000		12,350
JOHNSON COUNTY.															
Indianapolis, Columbus & Southern Trac. Co	22.12	8,200	181,384				1.16	1,500	1,740	22.12	1,000	22,120	5,550	210 794	
Total	22.12		$181,384				1.16		$1,740	22.12		$22,120	$5,550		210,794
KNOX COUNTY															
Vincennes Traction Co	8 11	8,500	68,935							8.11	800	6,488		75,423	
Total	8 11		$68,935							8.11		$6,488			75,423
KOSCIUSKO COUNTY.															
Winona Interurban Railway Co	31 46	5,000	157,300				1.14	1,500	1,710	31.46	400	12,584	16,530	188.124	
Winona & Warsaw Railway Co	2.83	10,000	28,300				.92	1,500	1,380	2.83	2,500	7,075	1,250	38,005	
Total	34.29		$185,600				2.06		$3,090	34.29		$19,659	$17,780		226,129
LAGRANGE COUNTY.															
St. Joseph Valley Traction Co	13 16	3,000	39,480				.30	1,500	450	13.16	25	329	370	40,629	
Total	13.16		$39.480				.30		$450	13.16		$329	$370		40 629
LAKE COUNTY.															
Chicago, Lake Shore & South Bend Ry Co	19.89	7,000	139,230	1.29	3,000	3,870	.85	1,500	1,275	19.89	1,000	19,890	4,560	168.825	
Hammond, Whiting & East Chicago Electric Railway Co	16.44	11,000	180,840	7.23	3,000	21,690	2.05	1,500	3,075	16.44	1,000	16,440	3,100	225.145	
Total	36.33		$320,070	8.52		$25,560	2.90		$4,350	36.33		$36,330	$7,660		393,970
LAPORTE COUNTY															
Chicago, South Bend & Northern Railway Co	30.07	7,500	225,525	.59	3,000	1,770	1.28	1,500	1,920	30.07	700	21,049	7,300	257,564	
Goshen, South Bend & Chicago Railway Co	12.00	6,000	72,000				.75	1,500	1,125	12.00	300	3,600	10,000	86,725	
Chicago, Lake Shore & South Bend Railway Co	21.54	7,000	150,780	.14	3,000	420	2.06	1,500	3,090	21.54	1,000	21,540	35,700	211.530	
Total	63.61		$448,305	.73		$2,190	4.09		$6,135	63.61		$46,189	$53,000		555,819

TABLE No. 9—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	Main Track.			Second Main Track.			Side Track.			Rolling Stock.			Improvements on Right of Way.	Total of Roads.	Total of Counties.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
MADISON COUNTY.															
Indiana Union Traction Co.	66.88	$8,500	$568,480	2.18	$3,000	$6,540	5.89	$1,500	$8,835	66.88	$800	$53,504	$71,750	$709,109	
Total	66.88		$568,480	2.18		$6,540	5.89		$8,835	66.88		$53,504	$71,750		$709,109
MARION COUNTY.															
Broad Ripple Traction Co				2.64	9,000	23,760	.21	3,000	630					24,390	
Indiana Union Traction Co.	21.66	8,500	184,110	5.25	3,000	15,750	2.89	1,500	4,335	21.66	800	17,328	3,710	225,233	
I. U. T. Co. over I. T. T. Co.										3.13	100	313		313	
Indianapolis & Cincinnati Traction Co.	9.25	5,000	46,250	1.73	3,000	5,190	.31	1,500	465	9.25	500	4,625	720	57,250	
I. & C. Traction Co. over I. T. T. Co.										3.01	100	301		301	
Indianapolis, Crawfordsville & Western Traction Co.	7.12	5,500	39,160				.16	1,500	240	7.12	1,000	7,120	600	47,120	
I. C. & W. T. Co. over I. T. T. Co.										2.90	100	290		290	
Indianapolis, Columbus & Southern Trac. Co.	6.72	8,200	55,104				.22	1,500	330	6.72	1,000	6,720	680	62,834	
I. C. & S. T. Co. over I. T. T. Co.										3.49	100	349		349	
Indianapolis & South Eastern Traction Co.	12.57	6,700	84,219				.21	1,500	315	12.57	500	6,285	425	91,244	
I. & S. E. Trac. Co. over I. T. T. Co.										3.01	100	301		301	
Indianapolis Street Railway Co.	111.28	47,000	5,230,160				5.41	2,000	10,820	111.28	1,500	166,920	37,615	5,445,515	
Indianapolis, New Castle & Toledo Traction Co.	8.41	2,500	21,025							8.41	200	1,682	840	23,547	
Indianapolis Traction Terminal Co.	15.53	50,000	776,500				.65	2,000	1,300	15.53	18,000	279,540	244,314	1,301,654	
Terre Haute, Indianapolis & Eastern Trac. Co	38.00	7,700	292,600				.92	1,500	1,380	38.00	700	26,600	1,330	321,910	
T. H. I. & E. T. Co. over I. T. T. Co.										17.56	100	1,756		1,756	
Total	230.54		$6,729,128	9.62		$44,700	10.98		$19,815	263.64		$520,130	$290,234		7,604,037
MIAMI COUNTY.															
Ft. Wayne & Wabash Valley Traction Co.	12.46	8,600	107,136				.55	1,500	825	12.46	800	9,968	200	118,149	
Indiana Union Traction Co.	14.17	8,500	120,445				.75	1,500	1,125	14.17	800	11,336	1,770	134,676	
Winona Interurban Railway Co.	19.13	5,000	95,650				.57	1,500	855	19.13	400	7,652	1,600	105,757	
Total	45.76		$323,251				1.87		$2,805	45.76		$28,956	$3,570		358,582

MONTGOMERY COUNTY.															
Indianapolis, Crawfordsville & Western Traction Co.	13.38	5,500	53,590				1.17	1,500	1,755	13.38	1,000	13,380	6,000	94,725	
Terre Haute, Indianapolis & Eastern Traction Co.	11.32	7,700	87,164				.20	1,500	300	11.32	700	7,924	1,590	96,978	
Total	24.70		$160,754				1.37		$2,055	24.70		$21,304	$7,590		191,703
MORGAN COUNTY.															
Terre Haute, Indianapolis & Eastern Trac. Co.	16.30	7,700	125,510				1.20	1,500	1,800	16.30	700	11,410	8,380	147,100	
Total	16.30		$125,510				1.20		$1,800	16.30		$11,410	$8,380		147,100
NOBLE COUNTY.															
Toledo & Chicago Interurban Co.	8.12	5,300	43,036				.09	1,500	135	8.12	600	4,872	5,250	53,293	
Total	8.12		$43,036				.09		$135	8.12		$4,872	$5,250		53,293
ORANGE COUNTY.															
French Lick & West Baden Railway Co.	1.09	15,000	16,350							1.09	500	545		16,895	
Total	1.09		$16,350							1.09		$545			16,895
PARKE COUNTY.															
Terre Haute, Indianapolis & Eastern Trac. Co.	4.16	7,700	32,032				.24	1,500	360	4.16	700	2,912		35,304	
Total	4.16		$32,032				.24		$360	4.16		$2,912			35,304
PORTER COUNTY.															
Goshen, South Bend & Chicago Railway Co.													12,226	12,226	
Chicago, Lake Shore & So. Bend Railway Co.	16.57	7,000	115,990				.65	1,500	975	16.57	1,000	16,570		133,535	
Total	16.57		$115,990				.65		$975	16.57		$16,570	$12,226		145,761
POSEY COUNTY.															
Evansville Railways Co.	11.69	5,600	65,464				.28	1,500	420	11.69	400	4,676	1,220	71,780	
Total	11.69		$65,464				.28		$420	11.69		$4,676	$1,220		71,780

TABLE No. 9—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	Main Track.			Second Main Track.			Side Track.			Rolling Stock.			Improvements on Right of Way.	Total of Roads.	Total of Counties.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
PUTNAM COUNTY.															
Terre Haute, Indianapolis & Eastern Trac. Co.	20.33	$7,700	$156,541	.....	.....	.....	.34	$1,500	$510	20.33	$700	$14,231	$2,800	$174,082	
Total	20.33		$156,541	.....		.....	.34		$510	20.33		$14,231	$2,800		$174,082
RANDOLPH COUNTY.															
Indiana Union Traction Co.	23.49	8,500	199,665	.....	.....	.....	1.13	1,500	1,695	23.49	800	18,792	11,290	231,442	
Total	23.49		$199,665	.....		.....	1.13		$1,695	23.49		$18,792	$11,290		231,442
RUSH COUNTY.															
Indianapolis & Cincinnati Traction Co.	18.73	5,000	93,650	1.82	3,000	$5,460	1.26	1,500	1,890	18.73	500	9,365	32,870	143,235	
Total	18.73		$93,650	1.82		$5,460	1.26		$1,890	18.73		$9,365	$32,870		143,235
ST. JOSEPH COUNTY.															
Chicago, So. Bend & Northern Indiana Railway Co.	41.99	7,500	314,925	9.14	3,000	27,420	3.42	1,500	5,130	41.99	700	29,393	8,400	385,268	
Southern Michigan Railway Co.	5.05	7,500	37,875	.....	.....	.....	.27	1,500	405	5.05	1,000	5,050	200	43,530	
S. M. Ry. Co. over C. S. B. & N. I. Ry. Co.	.....	.....	.....	.....	.....	.....	.....	.....	.....	1.00	100	100	.....	100	
W. I. Ry. Co. over C. S. B. & N. I. Ry. Co.	.....	.....	.....	.....	.....	.....	.....	.....	.....	9.00	200	1,800	.....	1,800	
Chicago, Lake Shore & So. Bend Ry. Co.	14.46	7,000	101,220	.17	3,000	510	1.90	1,500	2,850	14.46	1,000	14,460	810	119,850	
C. L. S. & S. B. Ry. Co. over C. S. B. & N. I. Ry. Co.	.....	.....	.....	.....	.....	.....	.....	.....	.....	.21	500	105	.....	105	
Total	61.50		$454,020	9.31		$27,930	5.59		$8,385	71.71		$50,908	$9,410		550,653
SCOTT COUNTY.															
Indianapolis & Louisville Traction Co.	12.09	5,500	66,495	.23	3,000	690	.34	1,500	510	12.09	600	7,254	7,060	82,009	
Total	12.09		$66,495	.23		$690	.34		$510	12.09		$7,254	$7,060		82,009

SHELBY COUNTY.															
Indianapolis & Cincinnati Traction Co.	8.82	5,000	44,100	.....	.....	.....	1.18	1,500	1,770	8.82	500	4,410	1,170	51,450	
Indianapolis & South Eastern Traction Co.	23.29	6,700	156,043	.20	3,000	600	1.17	1,500	1,755	23.29	500	11,645	7,060	177,103	
Total	32.11		$200,143	.20		$600	2.35		$3,525	32.11		$16,055	$8,230		228,553
SPENCER COUNTY.															
Evansville Railways Co.	16.24	5,600	90,944	.....	.....	.....	.62	1,500	930	16.24	400	6,496	3,250	101,620	
Total	16.24		$90,944	.....		.....	.62		$930	16.24		$6,496	$3,250		101,620
STEUBEN COUNTY.															
Angola Railway & Power Co.	3.75	3,000	11,250	.....	.....	.....	.....	.....	.....	3.75	100	375	.....	11,625	
Total	3.75		$11,250	.....		.....	.....		.....	3.75		$375	.....		11,625
SULLIVAN COUNTY.															
Terre Haute, Indianapolis & Eastern Trac. Co.	11.46	7,700	88,242	.....	.....	.....	.25	1,500	375	11.46	700	8,022	1,700	98,339	
Total	11.46		$88,242	.....		.....	.25		$375	11.46		$8,022	$1,700		98,339
TIPPECANOE COUNTY.															
Ft. Wayne & Wabash Valley Traction Co.	32.19	8,600	276,834	.....	.....	.....	2.05	1,500	3,075	32.19	800	25,752	10,800	316,461	
Terre Haute, Indianapolis & Eastern Trac. Co.	10.24	7,700	78,848	.....	.....	.....	.20	1,500	300	10.24	700	7,168	560	86,876	
T. H. I. & E. T. Co. over Ft. W. & W. V. T. Co.	.....	.....	.....	.....	.....	.....	.....	.....	.....	2.10	100	210	.....	210	
Total	42.43		$355,682	.....		.....	2.25		$3,375	44.53		$33,130	$11,360		403,547
TIPTON COUNTY.															
Indiana Union Traction Co.	23.79	8,500	202,215	.....	.....	.....	.98	1,500	1,470	23.79	800	19,032	6,720	229,437	
Total	23.79		$202,215	.....		.....	.98		$1,470	23.79		$19,032	$6,720		229,437
VANDERBURGH COUNTY.															
Evansville Railways Co.	10.52	5,600	58,912	.....	.....	.....	.19	1,500	285	10.52	400	4,208	$20	63,425	
E. Rys. Co. over E. & Sou. Ind. Trac. Co.	.....	.....	.....	.....	.....	.....	.....	.....	.....	4.96	100	496	.....	496	
Evansville & Southern Indiana Traction Co.	34.77	8,000	278,160	9.01	3,000	$27,030	.71	1,500	1,065	34.77	800	27,816	8,000	342,071	
Evansville Suburban & Newburgh Ry. Co.	11.05	7,000	77,350	.....	.....	.....	1.38	1,500	2,070	11.05	800	8,840	14,850	103,110	
Total	56.34		$414,422	9.01		$27,030	2.28		$3,420	61.30		$41,360	$22,870		509,102

TABLE No. 9—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	Main Track.			Second Main Track.			Side Track.			Rolling Stock.			Improvements on Right of Way.	Total of Roads.	Total of Counties.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
VERMILLION COUNTY.															
Terre Haute, Indianapolis & Eastern Trac. Co	1.40	$7,700	$10,780	.....	.....	.....	.13	$1,500	$195	1.40	$700	$980	$400	$12,355	
Total	1.40		$10,780	.....		.....	.13		$195	1.40		$980	$400		$12,355
VIGO COUNTY.															
Terre Haute, Indianapolis & Eastern Trac. Co.	63.86	7,700	491,722	.....	.....	.....	1.71	1,500	2,565	63.86	700	44,702	35,600	574,589	
Total	63.86		$491,722	.....		.....	1.71		$2,565	63.86		$44,702	$35,600		574,589
WABASH COUNTY.															
Ft. Wayne & Wabash Valley Traction Co.	20.39	8,600	175,354	.....	.....	.....	.43	1,500	645	20.39	800	16,312	4,000	196,311	
Indiana Union Traction Co	12.50	8,500	106,250	.....	.....	.....	.55	1,500	825	12.50	800	10,000	1,430	118,505	
I. U. T. Co. over Ft. W. & Wab. V. T. Co.	.....	.....	.....	.....	.....	.....	.....	.....	.....	.79	100	79	.....	79	
Total	32.89		$281,604	.....		.....	.98		$1,470	33.68		$26,391	$5,430		314,895
WARRICK COUNTY.															
Evansville Railways Co	10.76	5,600	60,256	.....	.....	.....	1.29	1,500	1,935	10.76	400	4,304	1,020	67,515	
Evansville, Suburban & Newburgh Ry. Co.	13.25	7,000	92,750	.....	.....	.....	1.01	1,500	1,515	13.25	800	10,600	1,950	106,815	
Total	24.01		$153,006	.....		.....	2.30		$3,450	24.01		$14,904	$2,970		174,330
WAYNE COUNTY.															
Ohio Electric Railway Co.	1.86	7,500	13,950	.....	.....	.....	.60	1,500	900	1.86	700	1,302	.....	16,152	
O. E. Ry. Co. over T. H. I. & E. Trac. Co.	.....	.....	.....	.....	.....	.....	.....	.....	.....	2.51	100	251	.....	251	
Terre Haute, Indianapolis & Eastern Trac. Co.	25.87	7,700	199,199	.....	.....	.....	.61	1,500	915	25.87	700	18,109	10,500	228,723	
Total	27.73		$213,149	.....		.....	1.21		$1,815	30.24		$19,662	$10,500		245,126

WELLS COUNTY.															
Marion, Bluffton & Eastern Traction Co.....	10.08	5,500	55,440	.....	.....	.....	.20	1,500	300	10.08	400	4,032	3,000	62,772	
Indiana Union Traction Co.....	13.19	8,500	112,115	.....	.....	.....	.35	1,500	525	13.19	800	10,552	830	124,022	
Ft. Wayne & Wabash Valley Traction Co.....	12.48	8,600	107,328	.....	.....	.....	.08	1,500	120	12.48	800	9,984	100	117,532	
Total.....	35.75		$274,883	.....		.....	.63		$945	35.75		$24,568	$3,930		304,326
WHITLEY COUNTY.															
Ft. Wayne & Wabash Valley Traction Co.....	.66	8,600	5,676	.....	.....	.....	.....	.....	.....	.66	800	528	30	6,234	
Total.....	.66		$5,676	.....		.....	.....		.....	.66		$528	$30		6,234

TABLE No. 10.

Table Showing the Mileage of Telegraph, Telephone, Sleeping Car and Express Companies in Each County of the State and the Value Per Mile as Fixed and Assessed by the State Board of Tax Commissioners for 1910, as Required by the Supplemental Tax Act of 1893.

ADAMS COUNTY.

Names of Companies.	*Miles.*	*Per Mile.*
Sleeping Car Company—		
Pullman Co.	55.74	$248
Telegraph Company—		
Western Union Telegraph Co.	295	50
Telephone Companies—		
American Telephone and Telegraph Co.	404.30	60
Central Union Telephone Co.	14.25	30
Citizens' Telephone Co., Decatur	323.15	100
Geneva Telephone Co.	40	60
German Telephone Co., Craigville	95	12
Monroe Telephone System Co.	53	50
Monroeville Home Telephone Co.	50	40
State Line Telephone Co.	50	35
Union Telephone Co., Berne	22	40
United States Telephone Co.	30	75
Willshire Telephone Co.	49.55	35
Express Companies—		
National Express Co.	16.76	336
Wells-Fargo Express Co.	22.50	130

ALLEN COUNTY.

Names of Companies.	*Miles.*	*Per Mile.*
Sleeping Car Company—		
Pullman Co.	126.24	$248
Telegraph Companies—		
Ft. Wayne Postal Telegraph Co.	28	50
Western Union Telegraph Co.	1,689.00	50
Telephone Companies—		
American Telephone and Telegraph Co.	244.66	60
Central Union Telephone Co.	1,416.75	30
Antwerp Telephone Co.	150	20
Citizens' Telephone Co., Decatur	24.36	100
Hicksville Telephone Co.	35.50	20
Home Telephone and Telegraph Co.	664.25	275
Monroeville Home Telephone Co.	290	40
Nine Mile Telephone Co.	75	20
Roanoke Telephone Co.	38.50	25
Uniondale Rural Telephone Co.	40	40
Whitley County Telephone Co.	57	95
Express Companies—		
American Express Co.	25.34	336
National Express Co.	28.21	336
Pacific Express Co.	44.74	60
United States Express Co.	76.43	50
Wells-Fargo Express Co.	2.20	130

TABLE No. 10—Continued.

BARTHOLOMEW COUNTY.

Names of Companies.	*Miles.*	*Per Mile.*
Sleeping Car Company—		
Pullman Co.	22.18	$248
Telegraph Companies—		
Postal Telegraph Cable Co.	189	40
Western Union Telegraph Co.	353	50
Telephone Companies—		
American Telephone and Telegraph Co.	213.20	60
Central Union Telephone Co.	715.75	30
Independent Long Distance Telephone and Telegraph Co.	6.50	40
New Long Distance Telephone Co.	208	45
Citizens' Telephone Co., Columbus	646	65
Citizens' Mutual Telephone Co., Cortland	6	15
Flat Rock Telephone Co.	66	12
Hope Independent Telephone Co.	570	11
Newbellsville Telephone Co.	14	25
Pike's Peak Telephone Co.	35	12
Seymour Home Telephone Co.	2	30
Taylorsville Telephone Co.	30	40
Express Company—		
American Express Co.	27.94	336

BENTON COUNTY.

Names of Companies.	*Miles.*	*Per Mile.*
Sleeping Car Company—		
Pullman Co.	46.29	$248
Telegraph Company—		
Western Union Telegraph Co.	587	50
Telephone Companies—		
American Telephone and Telegraph Co.	612.96	60
Central Union Telephone Co.	208.75	30
Indiana Union and Telegraph Co.	346.50	20
Otterbein Telephone Co.	173	20
Express Companies—		
American Express Co.	63.61	336
United States Express Co.	20.36	50

BLACKFORD COUNTY.

Names of Companies.	*Miles.*	*Per Mile.*
Sleeping Car Company—		
Pullman Co.	13.73	$248
Telegraph Company—		
Western Union Telegraph Co.	215	50
Telephone Companies—		
Central Union Telephone Co.	91	30
Citizens' Telephone Co., Dunkirk	19	50
Co-operative Telephone Co.	.25	25
Mt. Zion Telephone Co.	26	35
Express Companies—		
American Express Co.	14.21	336
United States Express Co.	15.25	50

TABLE No. 10—Continued.

BOONE COUNTY.

Names of Companies.	*Miles.*	*Per Mile.*
Sleeping Car Company—		
Pullman Co	38.09	$248
Telegraph Companies—		
Postal Telegraph Cable Co	61.75	40
Western Union Telegraph Co	694	50
Telephone Companies—		
American Telephone and Telegraph Co	401.38	60
Central Union Telephone Co	517.75	30
New Long Distance Telephone Co	249	45
Advance Telephone Co	190	26
Big Spring Telephone Co	139.75	15
Central Indiana Telephone Co	4.50	50
Citizens' Telephone Co., Zionsville	156	20
Elizaville Co-operative Telephone Co	34	35
Hazelrig Co-operative Telephone Co	175	14
Lebanon Telephone Co	255.50	110
People's Co-operative Telephone Co., Bowers	10	15
People's Co-operative Telephone Co., Colfax	25	15
People's Co-operative Telephone Co., Jamestown	160	20
Reese Mills Co-operative Telephone Co	159	8
Shannondale Co-operative Telephone Co	115	10
Terhune Co-operative Telephone Co	16.15	60
Thorntown Co-operative Telephone Co	560	17
Whitestown Citizens' Telephone Co	154	30
Express Companies—		
American Express Co	38.76	336
United States Express Co	61.36	50

BROWN COUNTY.

Names of Companies.	*Miles.*	*Per Mile.*
Telegraph Company—		
Western Union Telegraph Co	10	$50
Telephone Companies—		
Central Union Telephone Co	21.50	30
Consolidated Telephone Co	22	20
Morgantown Telephone Co	80	30
Needmore Telephone Co	39	10
Newbellsville Telephone Co	22	25
Pike's Peak Telephone Co	66	12
South Side Telephone Co	41.50	15
Express Company—		
American Express Co	11.36	336

CARROLL COUNTY.

Names of Companies.	*Miles.*	*Per Mile.*
Sleeping Car Company—		
Pullman Co	39.84	$248
Telegraph Company—		
Western Union Telegraph Co	467	50

TABLE No. 10—Continued.

CARROLL COUNTY—Continued.

Telephone Companies—		
Central Union Telephone Co	160.75	$30
Bringhurst Co-operative Telephone Co	67	12
Burrows Telephone Co	98.50	20
Camden Co-operative Telephone Co	129	18
Carroll Telephone Co	245	20
Cutler Co-operative Telephone Co	90.75	22
Deer Creek Co-operative Telephone Co	100	15
J. C. Eckhart Telephone Co	48	20
Flora Telephone Co	408	35
Idaville Co-operative Telephone Co	25	15
Logansport Home Telephone Co	13	45
Monticello Telephone Co	42	32
People's Co-operative Telephone Co., Mulberry	5	15
Rockfield Co-operative Telephone Co	71	20
Rossville Home Telephone Co	41	25
Yeoman Telephone Co	125	20
Express Companies—		
American Express Co	24.75	336
Pacific Express Co	15.08	60
United States Express Co	14.91	50

CASS COUNTY.

Names of Companies.	*Miles.*	*Per Mile.*
Sleeping Car Company—		
Pullman Co	66.62	$248
Telegraph Company—		
Western Union Telegraph Co	1,012	50
Telephone Companies—		
American Telephone and Telegraph Co	1,332.40	60
Central Union Telephone Co	719.75	30
New Long Distance Telephone Co	121	45
Burrows Telephone Co	29.50	20
Fulton Telephone Co	10	10
Logansport Home Telephone Co	1,826	45
Royal Center Telephone Co	128	35
Twelve Mile Telephone Co	84	25
Express Companies—		
Pacific Express Co	27.43	60
United States Express Co	36.12	50

CLARK COUNTY.

Names of Companies.	*Miles.*	*Per Mile.*
Sleeping Car Company—		
Pullman Co	68.14	$248
Telegraph Companies—		
Postal Telegraph Cable Co	212.59	40
Western Union Telegraph Co	465	50

TABLE No. 10—Continued.

CLARK COUNTY—Continued.

Names of Companies.	*Miles.*	*Per Mile.*
Telephone Companies—		
American Telephone and Telegraph Co	170.50	$60
Cumberland Telephone and Telegraph Co	2,941	40
Independent Long Distance Telephone and Telegraph Co.	94	40
Farmers' Union Telephone Co., Borden	67	12
Jefferson Telephone Co., Madison	12	15
Laurel Telephone Co	17	30
Louisville Home Telephone Co	40	80
Overland Telephone Co	10	25
People's Union Telephone Co	15	10
Express Companies—		
American Express Co	12.78	336
United States Express Co	31.30	50

CLAY COUNTY.

Names of Companies.	*Miles.*	*Per Mile.*
Sleeping Car Company—		
Pullman Co	22.75	$248
Telegraph Companies—		
Postal Telegraph Cable Co	98	40
Western Union Telegraph Co	376	50
Telephone Companies—		
American Telephone and Telegraph Co	352.58	60
Central Union Telephone Co	149	30
New Long Distance Telephone Co	132	45
Art Mutual Telephone Co	14.25	15
Blue Top Telephone Co	16	40
Center Point Telephone Co	25	40
Cherryvale Mutual Telephone Co	12	30
Citizens' Telephone Co. of Clay County	1,430	40
Citizens' Mutual Telephone Co., Corey	75	15
Harrison Township Telephone Co	95	16
Lewis Telephone Co	24	40
Lost Creek Mutual Telephone Co	4.50	40
New Home Telephone Co	19	60
Perry Telephone Co	16	20
Sullivan Telephone Co	1	25
Union Telephone Co., Riley	5.50	30
Express Companies—		
American Express Co	27.10	336
United States Express Co	53.25	50

CLINTON COUNTY.

Names of Companies.	*Miles.*	*Per Mile.*
Sleeping Car Company—		
Pullman Co	51.77	$248
Telegraph Company—		
Western Union Telegraph Co	587	50

TABLE No. 10—Continued.

CLINTON COUNTY—Continued.

Names of Companies.	*Miles.*	*Per Mile.*
Telephone Companies—		
American Telephone and Telegraph Co	93.80	$60
Central Union Telephone Co	304.75	30
New Long Distance Telephone Co	18	45
Avery Co-operative Telephone Co	83.50	8
Central Energy Telephone Assn	16.75	28
Cutler Co-operative Telephone Co	2	22
Cyclone Co-operative Telephone Co	116.50	10
Forest Telephone Co	213.50	9
Jefferson Co-operative Telephone Co., Jefferson	161	5
Michigantown Co-operative Telephone Co	185	15
People's Co-operative Telephone Co., Colfax	141.25	15
People's Co-operative Telephone Co., Manson	357	5
People's Co-operative Telephone Co., Mulberry	377	15
Reese Mills Co-operative Telephone Co	72	8
Rossville Home Telephone Co	205	25
Scircleville Telephone Co	203	15
Terhune Co-operative Telephone Co	12.14	60
Express Companies—		
American Express Co	53.80	336
National Express Co	23.26	336
United States Express Co	18.95	50

CRAWFORD COUNTY.

Names of Companies.	*Miles.*	*Per Mile.*
Sleeping Car Company—		
Pullman Co	25.62	$248
Telegraph Company—		
Western Union Telegraph Co	153	50
Telephone Companies—		
American Telephone and Telegraph Co	122.64	60
Cumberland Telephone and Telegraph Co	120	40
Independent Long Distance Telephone and Telegraph Co.	111.30	40
Mifflin Telephone Co	8.30	25
Temple Telephone Co	74	30
West Fork and Sulphur Home Telephone Co	72	20
Eckerty, Branchville and Cannelton Telephone Co	20	20
Express Company—		
Southern Express Co	25.62	75

DAVIESS COUNTY.

Names of Companies.	*Miles.*	*Per Mile.*
Sleeping Car Company—		
Pullman Co	18.22	$248
Telegraph Company—		
Western Union Telegraph Co	360	50
Telephone Companies—		
Central Union Telephone Co	247	30
Daviess County Home Telephone Co	278	140
Elnora Co-operative Telephone Co	9	40
Plainville Telephone Co	85	20
Express Companies—		
American Express Co	12.82	336
United States Express Co	52.40	50

TABLE No. 10—Continued.

DEARBORN COUNTY.

Names of Companies.	*Miles.*	*Per Mile*
Sleeping Car Company—		
Pullman Co.	39.14	$248
Telegraph Company—		
Western Union Telegraph Co.	532	50
Telephone Companies—		
American Telephone and Telegraph Co.	226.40	60
Harrison Telephone Co.	8	30
Johnson Fork Telephone Co.	16	20
Lawrenceburg, Guilford and Dover Telephone Co.	20	20
Ohio River Telephone Co.	56	25
People's Telephone Assn., Indiana	1,125	17
Southern Indiana Telephone Co., Aurora	94.85	20
Sparta Hogan Mutual Telephone Co.	17	20
Express Companies—		
American Express Co.	32.10	336
United States Express Co.	20.72	50

DECATUR COUNTY.

Names of Companies.	*Miles.*	*Per Mile.*
Sleeping Car Company—		
Pullman Co.	37.08	$248
Telegraph Company—		
Western Union Telegraph Co.	375	50
Telephone Companies—		
American Telephone and Telegraph Co.	386.88	60
Central Union Telephone Co.	581.75	30
New Long Distance Telephone Co.	20	45
Decatur County Independent Telephone Co.	1,674	22
Napoleon Telephone Co.	7	10
Zenas Independent Telephone Co.	12.50	20
Express Company—		
American Express Co.	60.97	336

DEKALB COUNTY.

Names of Companies.	*Miles.*	*Per Mile.*
Sleeping Car Company—		
Pullman Co.	58.71	$248
Telegraph Companies—		
Postal Telegraph Cable Co.	361.25	40
Ft. Wayne Postal Telegraph Co.	16	50
Western Union Telegraph Co.	850	50
Telephone Companies—		
American Telephone and Telegraph Co.	771.33	60
Central Union Telephone Co.	1,017.25	30
Butler Telephone Co.	120	100
Garrett Telephone Co.	346.25	65
Steuben County Electric Telephone Co.	11.50	55
United States Telephone Co.	16	75
Home Telephone and Telegraph Co.	114.50	275
Express Companies—		
American Express Co.	40.13	336
Pacific Express Co.	16.56	60
United States Express Co.	60.81	50

TABLE No. 10—Continued.

DELAWARE COUNTY.

Names of Companies.	*Miles.*	*Per Mile.*
Sleeping Car Company—		
Pullman Co.	47.39	$248
Telegraph Company—		
Western Union Telegraph Co.	558	50
Telephone Companies—		
American Telephone and Telegraph Co.	213.80	60
Central Union Telephone Co.	3,471.25	30
New Long Distance Telephone Co.	88	45
Alexandria Telephone Co.	6	8
Citizens' Telephone Co., Dunkirk	12	50
Citizens' Telephone Co., Fairmount	.50	20
Co-operative Telephone Co.	254.50	25
Daleville Telephone Co.	45	60
Delaware and Madison Counties Telephone Co.	887.40	90
Eastern Indiana Telephone Co.	41	30
Red Key Telephone Co.	3	16
Summittville Telephone Co.	256	25
Springport Rural Telephone Co.	13.50	20
Express Companies—		
American Express Co.	65.05	336
Pacific Express Co.	26.77	60
United States Express Co.	48.14	50

DUBOIS COUNTY.

Names of Companies.	*Miles.*	*Per Mile.*
Sleeping Car Company—		
Pullman Co.	23.51	$248
Telegraph Company—		
Western Union Telegraph Co.	216	50
Telephone Companies—		
Cumberland Telephone and Telegraph Co.	269.50	40
Independent Long Distance Telephone and Telegraph Co.	38	40
Dubois County Telephone Co.	406	60
Home Telephone and Telegraph Co.	114.50	275
Velpen Home Telephone Co.	4	40
Eckerty, Branchville and Cannelton Telephone Co.	4	20
Express Company—		
Southern Express Co.	55.69	75

ELKHART COUNTY.

Names of Companies.	*Miles.*	*Per Mile.*
Sleeping Car Compnay—		
Pullman Co.	95.38	$248
Telegraph Companies—		
Postal Telegraph Cable Co.	571.44	40
Western Union Telegraph Co.	1,244	50

TABLE No. 10—Continued.

ELKHART COUNTY—Continued.

Names of Companies.	*Miles.*	*Per Mile.*
Telephone Companies—		
American Telephone and Telegraph Co	883.55	$60
Central Union Telephone Co	1,688	30
Dunlap Mutual Telephone Union	127	22
Farmers' Mutual Telephone Co., Millersburg	220	15
Home Telephone Co., Elkhart County	839	110
New Paris Mutual Telephone Co	32	40
Royal Telephone Co	5	40
Syracuse Home Telephone Co	52	15
United States Telephone Co	47	75
Wakarusa Telephone Co	250	25
Express Companies—		
American Express Co	79.49	336
Pacific Express Co	21.53	60
United States Express Co	74.39	50

FAYETTE COUNTY.

Names of Companies.	*Miles.*	*Per Mile.*
Sleeping Car Company—		
Pullman Co	15.28	$248
Telegraph Companies—		
Postal Telegraph Cable Co	12	40
Western Union Telegraph Co	163	50
Telephone Companies—		
Central Union Telephone Co	178.50	30
New Long Distance Telephone Co	50	45
Brownsville Co-operative Telephone Co	5	10
Citizens' Telephone Co. of Cambridge City	13	40
Falmouth Mutual Telpephone Co	138	15
Orange Mutual Telephone Co	56	15
Express Companies—		
American Express Co	19.02	336
United States Express Co	15.55	50

FLOYD COUNTY.

Names of Companies.	*Miles.*	*Per Mile.*
Sleeping Car Company—		
Pullman Co	24.59	$248
Telegraph Companies—		
Postal Telegraph Cable Co	4	40
Western Union Telegraph Co	137	50
Telephone Companies—		
American Telephone and Telegraph Co	184.34	60
Cumberland Telephone and Telegraph Co	2,754	40
Independent Long Distance Telephone and Telegraph Co.	107	40
Farmers' Union Telephone Co., Borden	82.50	12
Harrison County Telephone Co	16	5
Louisville Home Telephone Co	643.30	80
Express Companies—		
American Express Co	9.02	336
Southern Express Co	10.08	75
United States Express Co	90	50

TABLE No. 10—Continued.

FOUNTAIN COUNTY.

Names of Companies.	*Miles.*	*Per Mile.*
Sleeping Car Company—		
Pullman Co.	50.99	$248
Telegraph Company—		
Western Union Telegraph Co.	304	50
Telephone Companies—		
Central Union Telephone Co.	168.75	30
New Long Distance Telephone Co.	81	45
Fountain Telephone Co.	19	350
Mellott Telephone Co.	100	18
Newtown Telephone Co.	70	20
Odell Telephone Co.	64.25	20
Parke County Telephone Co.	1	60
Shawnee Telephone Co.	362	10
Veedersburg Telephone Co.	27	250
Express Companies—		
American Express Co.	16.93	336
National Express Co.	25.12	336
Pacific Express Co.	23.41	60
United States Express Co.	24.53	50

FRANKLIN COUNTY.

Names of Companies.	*Miles.*	*Per Mile.*
Sleeping Car Company—		
Pullman Co.	10.13	$248
Telegraph Company—		
Western Union Telegraph Co.	74	50
Telephone Companies—		
American Telephone and Telegraph Co.	61.44	60
Central Union Telephone Co.	27.75	30
New Long Distance Telephone Co.	24	45
Batesville Telephone Co.	27.50	20
Brookville Telephone Co.	249.50	35
Brookville Oldenburg Telephone Co.	24	17
Brookville and St. Peters Telephone Co.	11	30
College Corner Telephone Co., College Corner, Ohio	46	20
Hamilton Home Telephone Co.	20	50
Harrison Telephone Co.	5	30
Johnson Fork Telephone Co.	19	20
New Salem Telephone Co.	10	12
People's Telephone Assn., Indiana	60	17
Express Companies—		
American Express Co.	31.05	336
Pacific Express Co.	6.88	60

FULTON COUNTY.

Names of Companies.	*Miles.*	*Per Mile.*
Sleeping Car Company—		
Pullman Co.	45.92	$248
Telegraph Company—		
Western Union Telegraph Co.	543	50

TABLE No. 10—Continued.

FULTON COUNTY—Continued.

Names of Companies.	*Miles.*	*Per Mile.*
Telephone Companies—		
Central Union Telephone Co	82	$30
Akron Telephone Co	217	25
Disko and Laketon Telephone Co	25	15
Farmers' Co-operative Telephone Co., Silver Lake	14.50	10
Fulton Telephone Co	230	10
Germany Mutual Telephone Co	48	20
Leiters' Ford Telephone Co	98	22
Macy Telephone Co	22.50	12
People's Mutual Telephone Co	25	55
Rochester Telephone Co	112.50	120
Royal Center Telephone Co	5	25
South Bend Home Telephone Co	40	190
Star City Telephone Co	.25	25
Talma Telephone Co	90	40
Winona Telephone Co	155	70
Express Companies—		
American Express Co	13.31	336
Pacific Express Co	16.62	60
United States Express Co	6.46	50
Wells-Fargo Express Co	29.30	130

GIBSON COUNTY.

Names of Companies.	*Miles.*	*Per Mile.*
Sleeping Car Company—		
Pullman Co	51.12	$248
Telegraph Companies—		
Postal Telegraph Cable Co	81	40
Western Union Telegraph Co	478	50
Telephone Companies—		
American Telephone and Telegraph Co	521.08	60
Cumberland Telephone and Telegraph Co	940.75	40
Darmstadt Telephone Co	16.50	15
Hazleton Telephone Co	100	20
Oakland City Telephone Co	138	25
Princeton Telephone Co	140	120
Express Companies—		
American Express Co	17.83	336
Southern Express Co	25.61	75
United States Express Co	50.30	50

GRANT COUNTY.

Names of Companies.	*Miles.*	*Per Mile.*
Sleeping Car Company—		
Pullman Co	95.58	$248
Telegraph Company—		
Western Union Telegraph Co	555	50
Telephone Companies—		
American Telephone and Telegraph Co	1,165.14	60
Central Union Telephone Co	802.25	30
New Long Distance Telephone Co	161	45
Buckeye Construction Co	200	20
Citizens' Telephone Co., Fairmount	560	20

TABLE No. 10—Continued.

GRANT COUNTY—Continued.

Names of Companies.	*Miles.*	*Per Mile.*
Telephone Companies—Continued—		
Converse Consolidated Telephone Co	24	$20
LaFontaine Telephone Co	31	20
Landesville Rural Telephone Co	154	15
Leisure Telephone Co	14	20
Sims Co-operative Telephone Co	40	25
Swayzee Co-operative Telephone Co	142	35
Sweetser Rural Telephone Co	542	8
Fairmount Telephone Co	32	160
Express Companies—		
American Express Co	19.94	336
National Express Co	25.69	336
Pacific Express Co	24.27	60
United States Express Co	48.71	50

GREENE COUNTY.

Names of Companies.	*Miles.*	*Per Mile.*
Telegraph Company—		
Western Union Telegraph Co	262	$50
Telephone Companies—		
American Telephone and Telegraph Co	66.26	60
Central Union Telephone Co	239.75	30
Greene County Telephone Co	277	35
New Home Telephone Co	827.50	60
Express Companies—		
American Express Co	90.27	336
United States Express Co	22.46	50

HAMILTON COUNTY.

Names of Companies.	*Miles.*	*Per Mile*
Sleeping Car Company—		
Pullman Co	38.33	$248
Telegraph Company—		
Western Union Telegraph Co	303	50
Telephone Companies—		
American Telephone and Telegraph Co	67.24	60
Central Union Telephone Co	524.75	30
New Long Distance Telephone Co	961	45
Arcadia Telephone Co	108	35
Aroma Farmers' Telephone Co	35	20
Big Spring Telephone Co	7.75	15
Carmel Mutual and Union Telephone Co	143	25
Central Indiana Telephone Co	195.50	50
Citizens' Telephone Co., Zionsville	99	20
Cynthianne Telephone Co	14	40
Ekin Mutual Telephone Co	82	10
Fall Creek Telephone Co	.50	25
Fishers' Telephone Co	28	20
Home Telephone Co., Noblesville	90	190
Noblesville and Ohio Telephone Co	10	30
Perkinsville and Lapel Rural Telephone Co	20	20
Terhune Co-operative Telephone Co	2.15	60
White Star Telephone Co	240	15
Fortville Telephone Co	8	33

TABLE No. 10—Continued.

HAMILTON COUNTY—Continued.

Names of Companies.	*Miles.*	*Per Mile.*
Express Companies—		
American Express Co.	38.41	$336
United States Express Co.	45.73	50

HANCOCK COUNTY.

Names of Companies.	*Miles.*	*Per Mile.*
Sleeping Car Company—		
Pullman Co.	34.47	$248
Telegraph Companies—		
Postal Telegraph Cable Co.	287	40
Western Union Telegraph Co.	555	50
Telephone Companies—		
American Telephone and Telegraph Co.	545.18	60
Central Union Telephone Co.	289.50	30
New Long Distance Telephone Co.	448	45
Banner Telephone Co.	9	15
Beech Grove Farmers' Telephone Co.	3	40
Blue River Telephone Co.	12	20
Carrollton Telephone Co.	16.17	25
Central Telephone Co., Greenfield	18.50	20
Charlottsville Telephone Co.	2	150
Charlottsville Northern Telephone Co.	5	40
Coffman Heller Telephone Co.	7.50	20
College Corner Telephone Co., Greenfield	7	20
Cynthianne Telephone Co.	1	40
Extra Telephone Co.	8	15
Fall Creek Telephone Co.	1.50	25
Farmers' Accommodation Telephone Co.	8	25
Farmers' Co-operative Telephone Co., Danville	84	12
Fortville Telephone Co.	75	33
German Telephone Co., Cumberland	5	30
Gilboa Telephone Co.	10	25
Knightstown Telephone Co.	2	25
Mohawk Telephone Co.	80	30
Mt. Lebanon Telephone Co.	6.25	30
New Palestine Telephone Co.	28.50	25
Northwestern Long Distance Telephone Co.	6.75	70
Pleasant View Rural Telephone Co.	1.50	40
Prairie Branch Telephone Co.	9	25
Range Line Telephone Co.	6.50	35
Shady Grove Telephone Co.	4	50
Shiloh Telephone Co.	7	40
Six Mile Telephone Co.	5	40
Vernon Township Farmers' Telephone Co.	17	30
Warrington and Markleville Telephone Co.	18.25	20
Western Grove Telephone Co.	20	20
Westland Telephone Co.	12	40
White Line Telephone Co.	11	30
Wilkinson, Simmons and Woods Telephone Co.	7	40
Wilkinson Telephone and Switchboard Co. (Total, $500)	.....	.....
Pigeon Roost Telephone Co.	10	40
Express Companies—		
American Express Co.	31.75	336
United States Express Co.	34.79	50

TABLE No. 10—Continued.

HARRISON COUNTY.

Names of Companies.	*Miles.*	*Per Mile.*
Sleeping Car Company—		
Pullman Co	17.12	$248
Telegraph Company—		
Western Union Telegraph Co	100	50
Telephone Companies—		
American Telephone and Telegraph Co	166.64	60
Cumberland Telephone and Telegraph Co	147.25	40
Independent Long Distance Telephone and Telegraph Co.	130.20	40
Eureka Telephone Co	654	28
Harrison County Telephone Co	775	5
Mutual Telephone Co., Crandall	26	25
Express Company—		
Southern Express Co	17.11	75

HENDRICKS COUNTY.

Names of Companies.	*Miles.*	*Per Mile.*
Sleeping Car Company—		
Pullman Co	56.79	$248
Telegraph Companies—		
Postal Telegraph Cable Co	394.78	40
Western Union Telegraph Co	665	50
Telephone Companies—		
American Telephone and Telegraph Co	511.32	60
Central Union Telephone Co	295.25	30
New Long Distance Telephone Co	370	45
Consolidated Telephone Co	1,858	20
Monrovia Mutual Telephone Co	1	50
Mooresville Telephone Co	4	50
New Winchester Mutual Telephone Co	54	8
People's Co-operative Telephone Co., Jamestown	40	20
West Newton Telephone Co	1	35
Farmers' Co-operative Telephone Co	84	12
Tilden Mutual Telephone Co	25	20
Express Companies—		
American Express Co	37.16	336
United States Express Co	52.23	50

HENRY COUNTY.

Names of Companies.	*Miles.*	*Per Mile.*
Sleeping Car Company—		
Pullman Co	47.91	$248
Telegraph Companies—		
Postal Telegraph Cable Co	175	40
Western Union Telegraph Co	623	50
Telephone Companies—		
American Telephone and Telegraph Co	548.60	60
Central Union Telephone Co	1,433.75	30
New Long Distance Telephone Co	239	45
Citizens' Telephone Co., Cambridge City	28	40
Knightstown Telephone Co	222.73	25
Melville Telephone Co	57.50	40
Mooreland Rural Telephone Co	240	15
Mt. Summit Rural Telephone Co	94	20
New Castle Telephone Co	200	100
New Lisbon Telephone Co	97	50

TABLE No. 10—Continued.

HENRY COUNTY—Continued.

Names of Companies.	*Miles.*	*Per Mile.*
Telephone Companies—Continued—		
Spiceland Co-operative Telephone Co.	260.50	$10
Springport Rural Telephone Co.	70.50	20
Wilkinson, Simmons and Woods Telephone Co.	1	40
Express Companies—		
American Express Co.	59.02	336
Pacific Express Co.	3.44	60
United States Express Co.	33.86	50

HOWARD COUNTY.

Names of Companies.	*Miles.*	*Per Mile.*
Sleeping Car Company—		
Pullman Co.	47.13	$248
Telegraph Company—		
Western Union Telegraph Co.	307	50
Telephone Companies—		
Central Union Telephone Co.	240.50	30
New Long Distance Telephone Co.	344	45
Amboy Home Telephone Co.	117.92	18
Citizens' Telephone Co., Kokomo.	1,107.25	75
Converse Consolidated Telephone Co.	25	20
Greentown Telephone Co.	250	25
Russiaville Co-operative Telephone Co.	188	17
Sims Co-operative Telephone Co.	60	25
Express Companies—		
American Express Co.	11.30	336
National Express Co.	26.74	336
United States Express Co.	33.48	50

HUNTINGTON COUNTY.

Names of Companies.	*Miles.*	*Per Mile.*
Sleeping Car Company—		
Pullman Co.	47.29	$248
Telegraph Company—		
Western Union Telegraph Co.	503	50
Telephone Companies—		
American Telephone and Telegraph Co.	117.12	60
Central Union Telephone Co.	131.25	30
New Long Distance Telephone Co.	44	45
Bippus Telephone Co.	255	22
Home Telegraph and Telephone Co.	82	275
Home Telephone Co., Warren	4	50
LaFontaine Telephone Co.	20	20
Landesville Rural Telephone Co.	26	15
Liberty Center Telephone Co.	8	25
Majenica Telephone Co.	898	16
Mt. Zion Telephone Co.	3	35
Roanoke Telephone Co.	198	25
Warren Telephone Co.	113	70
Express Companies—		
National Express Co.	8.10	336
Pacific Express Co.	20.25	60
United States Express Co.	38.15	50
Wells-Fargo Express Co.	18.94	130

TABLE No. 10—Continued.

JACKSON COUNTY.

Names of Companies.	*Miles.*	*Per Mile.*
Sleeping Car Company—		
Pullman Co	50.58	$248
Telegraph Companies—		
Postal Telegraph Cable Co	141.75	40
Western Union Telegraph Co	621	50
Telephone Companies—		
American Telephone and Telegraph Co	174.40	60
Central Union Telephone Co	11.50	30
Independent Long Distance Telephone and Telegraph Co.	93.60	40
Citizens' Mutual Telephone Co., Cortland	204	15
Farmers' Union Telephone Co., Uniontown	36	15
Home Telephone Co., Brownstown	99.25	60
Seymour Home Telephone Co	62.20	30
Seymour Mutual Telephone Co	1,068	25
South Side Telephone Co	18.50	15
Express Companies—		
American Express Co	31.03	336
United States Express Co	31.06	50

JASPER COUNTY.

Names of Companies.	*Miles.*	*Per Mile.*
Sleeping Car Company—		
Pullman Co	21.88	$248
Telegraph Company—		
Western Union Telegraph Co	243	50
Telephone Companies—		
Central Union Telephone Co	102	30
Jasper County Telephone Co	229	65
Newton and Jasper Counties Telephone Co	16	60
Express Companies—		
American Express Co	39.97	336
United States Express Co	19.59	50

JAY COUNTY.

Names of Companies.	*Miles.*	*Per Mile.*
Sleeping Car Company—		
Pullman Co	27.88	$248
Telegraph Company—		
Western Union Telegraph Co	227	50
Telephone Companies—		
Central Union Telephone Co	243.50	30
Citizens' Telephone Co., Dunkirk	110	50
Eastern Indiana Telephone Co	17	30
Home Telephone Co., Portland	463	70
Pennville Telephone Co	259	20
Red Key Telephone Co	320.50	16
Ridgeville Telephone Co	16.75	12
Salamonia Telephone Co	80	38
State Line Telephone Co	33.50	35
Express Companies—		
American Express Co	24.82	336
United States Express Co	14.98	50

TABLE No. 10—Continued.

JEFFERSON COUNTY.

Names of Companies.	*Miles.*	*Per Mile.*
Sleeping Car Company—		
Pullman Co.	6.55	$248
Telegraph Company—		
Western Union Telegraph Co.	88	50
Telephone Companies—		
Central Union Telephone Co.	77.50	30
Jefferson Telephone Co., Madison	406	15
Lancaster and Monroe Townships Independent Tel. Co.	15	40
Madison Telephone Co.	260	100
Ohio River Telephone Co.	2	25
Scott County Telephone Co.	5	22
Express Company—		
United States Express Co.	6.55	50

JENNINGS COUNTY.

Names of Companies.	*Miles.*	*Per Mile.*
Sleeping Car Company—		
Pullman Co.	43.06	$248
Telegraph Company—		
Western Union Telegraph Co.	535	50
Telephone Companies—		
Central Union Telephone Co.	122.75	30
New Long Distance Telephone Co.	26	45
Farmers' Union Telephone Co., Uniontown	24	15
Jennings County Telephone Co.	150.10	27
North Vernon and Vernon Telephone Co.	100.75	70
Zenas Independent Telephone Co.	87.75	20
Express Companies—		
American Express Co.	8.81	336
United States Express Co.	34	50

JOHNSON COUNTY.

Names of Companies.	*Miles.*	*Per Mile.*
Sleeping Car Company—		
Pullman Co.	21.71	$248
Telegraph Companies—		
Postal Telegraph Cable Co.	164.99	40
Western Union Telegraph Co.	365	50
Telephone Companies—		
American Telephone and Telegraph Co.	164.96	60
Central Union Telephone Co.	503.50	30
New Long Distance Telephone Co.	305	45
Citizens' Telephone Co., Edinburgh	100	75
Franklin Telephone Co.	225	110
Morgantown Telephone Co.	36	30
Providence Telephone Co.	138	15
Stott's Creek Telephone Co.	34	20
Whiteland Telephone Co.	443.75	10
Express Company—		
American Express Co.	40.34	336

TABLE No. 10—Continued.

KNOX COUNTY.

Names of Companies.	*Miles.*	*Per Mile*
Sleeping Car Company—		
Pullman Co.	44.12	$248
Telegraph Companies—		
Postal Telegraph Cable Co.	95.50	40
Western Union Telegraph Co.	505	50
Telephone Companies—		
American Telephone and Telegraph Co.	601.12	60
Central Union Telephone Co.	1,226.50	30
Bicknell Telephone Co.	138	42
Carlisle Co-operative Telephone Co.	5	12
Knox County Home Telephone Co.	700	85
Palmyra Independent Telephone Co.	150	15
Sullivan Telephone Co.	6	25
Wabash Home Telephone Co.	133	30
Wheatland Independent Telephone Co.	65	32
White River Valley Telephone Co.	211.30	12
Express Companies—		
American Express Co.	6.81	336
United States Express Co.	44.13	50

KOSCIUSKO COUNTY.

Names of Companies.	*Miles.*	*Per Mile.*
Sleeping Car Company—		
Pullman Co.	85.35	$248
Telegraph Company—		
Western Union Telegraph Co.	1,021	50
Telephone Companies—		
American Telephone and Telegraph Co.	52.60	60
Central Union Telephone Co.	241.25	30
Akron Telephone Co.	7	25
Commercial Telephone Co.	268.89	90
Disko and Laketon Telephone Co.	4	15
Farmers' Co-operative Telephone Co., Silver Lake	157	10
Home Mutual Telephone Co., Stony Point	443	22
North Manchester Telephone Co.	1	25
People's Mutual Telephone Co.	131	55
Pierceton Telephone Co.	102	30
Public Service Telephone Co.	143.90	35
Royal Telephone Co.	127	40
Sidney Telephone Co.	130	20
Syracuse Home Telephone Co.	280	15
Express Companies—		
American Express Co.	28.35	336
National Express Co.	20.30	336
United States Express Co.	45.58	50

LAGRANGE COUNTY.

Names of Companies.	*Miles.*	*Per Mile.*
Sleeping Car Company—		
Pullman Co.	38.40	$248
Telegraph Companies—		
Postal Telegraph Cable Co.	13	40
Western Union Telegraph Co.	293	50

TABLE No. 10—Continued.

LAGRANGE COUNTY—Continued.

Names of Companies.	*Miles.*	*Per Mile.*
Telephone Companies—		
American Telephone and Telegraph Co	68.36	$60
Central Union Telephone Co	9	30
Farmers' Mutual Telephone Co., Shipshewana	97.25	15
Home Telephone and Telegraph Co	49.75	275
N. Indiana & S. Michigan Telep. & Teleg. & Cable Co	738	40
People's Mutual Telephone Co., Lagrange	149	20
People's Mutual Telephone Co., Topeka	149	15
People's Mutual Telephone Co., Wolcottville	72	30
Express Companies—		
American Express Co	13.36	330
Pacific Express Co	21.52	60

LAKE COUNTY.

Names of Companies.	*Miles.*	*Per Mile.*
Sleeping Car Company—		
Pullman Co	252.02	$248
Telegraph Companies—		
Postal Telegraph Cable Co	833.74	40
Western Union Telegraph Co	3,566	50
Telephone Companies—		
American Telephone and Telegraph Co	2,221.15	60
Central Union Telephone Co	4.25	30
Chicago Telephone Co	1,817.33	140
Crown Point Telephone Co	113.25	50
Lowell Telephone Co	155	40
Northwestern Telephone Co. of Indiana	372.25	13
Northwestern Indiana Telephone Co	83.50	110
Portage Home Telephone Co	1.50	15
Express Companies—		
American Express Co	128.81	336
National Express Co	34.56	336
Pacific Express Co	36.61	60
United States Express Co	54.16	50
Wells-Fargo Express Co	41.01	130

LAPORTE COUNTY.

Names of Companies.	*Miles.*	*Per Mile.*
Sleeping Car Company—		
Pullman Co	152.02	$248
Telegraph Companies—		
Postal Telegraph Cable Co	946.79	40
Western Union Telegraph Co	2,671	50
Telephone Companies—		
American Telephone and Telegraph Co	1,956.63	60
Central Union Telephone Co	71.50	30
Laporte Telephone Co	436.50	140
Merchants' Mutual Telephone Co	615.75	100
Northern Indiana Telephone Co	36.50	30
Portage Home Telephone Co	166	15
South Bend Home Telephone Co	36	190
Winona Telephone Co	8	70

TABLE No. 10—Continued.

LAPORTE COUNTY—Continued.

Names of Companies.	*Miles.*	*Per Mile.*
Express Companies—		
American Express Co.	90.60	$336
National Express Co.	36.17	336
Pacific Express Co.	67.73	60
United States Express Co.	121.40	50
Wells-Fargo Express Co.	21.54	130

LAWRENCE COUNTY.

Names of Companies.	*Miles.*	*Per Mile.*
Sleeping Car Company—		
Pullman Co.	50.35	$248
Telegraph Company—		
Western Union Telegraph Co.	493	50
Telephone Companies—		
American Telephone and Telegraph Co.	44.38	60
Central Union Telephone Co.	373.25	30
New Long Distance Telephone Co.	60	45
Bedford Home Telephone Co.	565	65
Mitchell Telephone Co.	140	40
Shoals, Indian Springs and Bedford Telephone Co.	53	25
Tri-County Telephone Co.	24	40
Union Home Telephone Co.	188	15
Express Companies—		
American Express Co.	67.69	336
United States Express Co.	35.56	50

MADISON COUNTY.

Names of Companies.	*Miles.*	*Per Mile.*
Sleeping Car Company—		
Pullman Co.	60.43	$248
Telegraph Company—		
Western Union Telegraph Co.	670	50
Telephone Companies—		
American Telephone and Telegraph Co.	167.04	60
Central Union Telephone Co.	5,773.75	30
New Long Distance Telephone Co.	226	45
Alexandria Telephone Co.	174	8
Aroma Farmers' Telephone Co.	50	20
Boone Township Telephone Co.	9	30
Citizens' Telephone Co., Fairmount	5.50	20
Delaware and Madison Counties Telephone Co.	604	90
Fall Creek Telephone Co.	28	25
Farmers' and Citizens' Telephone Co.	72	40
Farmers' Rural Telephone Co., Summitville	24.50	15
Leisure Telephone Co.	72	20
Markleville Co-operative Telephone Co.	10	20
Orestes Telephone Co.	66	20
Pendleton Telephone Co.	183	30
Perkinsville and Lapel Rural Telephone Co.	60	20
Summitville Telephone Co.	167.44	25
Warrington and Markleville Telephone Co.	5	20
Express Companies—		
American Express Co.	67.64	336
United States Express Co.	73.78	50

TABLE No. 10—Continued.

MARION COUNTY.

Names of Companies.	*Miles.*	*Per Mile.*
Sleeping Car Company—		
Pullman Co	120.02	$248
Telegraph Companies—		
Postal Telegraph Cable Co	560.50	40
Telepost Co. of New Jersey (Total, $1,500)	.....	.....
Western Union Telegraph Co	2,005	50
Telephone Companies—		
American Telephone and Telegraph Co	1,496.94	60
Central Union Telephone Co	46,574.75	30
New Long Distance Telephone Co	1,554	45
Citizens' Telephone Co., Zionsville	11	20
German Telephone Co., Cumberland	8	30
Indianapolis Telephone Co	6,028.15	125
Lawrence Telephone Co	153	12
New Augusta Telephone Co	566.75	15
New Palestine Telephone Co	3	25
Oaklandon Western Telephone Co	12	40
Stansbury Mutual Telephone Co	6	30
West Newton Telephone Co	89	35
Castleton Telephone Co	13	50
Express Companies—		
American Express Co	97.18	336
United States Express Co	102.88	50

MARSHALL COUNTY.

Names of Companies.	*Miles.*	*Per Mile.*
Sleeping Car Company—		
Pullman Co	65.81	$248
Telegraph Company—		
Western Union Telegraph Co	1,301	50
Telephone Companies—		
American Telephone and Telegraph Co	56.42	60
Central Union Telephone Co	334	30
Commercial Telephone Co	13.50	90
Home Mutual Telephone Co., Stony Point	150.25	22
Leiter's Ford Telephone Co	3	22
Rochester Telephone Co	4	120
South Bend Home Telephone Co	30	190
Falma Telephone Co	3	40
Winona Telephone Co	257	70
Express Companies—		
American Express Co	24.29	336
National Express Co	22.53	336
United States Express Co	21.15	50

TABLE No. 10—Continued.

MARTIN COUNTY.

Names of Companies.	*Miles.*	*Per Mile.*
Sleeping Car Company—		
Pullman Co.	17.32	$248
Telegraph Company—		
Western Union Telegraph Co.	257	50
Telephone Companies—		
American Telephone and Telegraph Co.	9.22	60
Central Union Telephone Co.	114.75	30
Mitchell Telephone Co.	50	40
Shoals, Indian Springs and Bedford Telephone Co.	47	25
Express Companies—		
American Express Co.	14.14	336
United States Express Co.	17.30	50

MIAMI COUNTY.

Names of Companies.	*Miles.*	*Per Mile.*
Sleeping Car Company—		
Pullman Co.	55.24	$248
Telegraph Company—		
Western Union Telegraph Co.	603	50
Telephone Companies—		
American Telephone and Telegraph Co.	663.48	60
Central Union Telephone Co.	1,160.75	30
Akron Telephone Co.	16	25
Amboy Home Telephone Co.	216.81	18
Cedar Line Telephone Co.	15	20
Citizens' Telephone Co., Kokomo	10	75
Converse Consolidated Telephone Co.	265	20
Denver Co-operative Telephone Co.	25	60
Disko and Laketon Telephone Co.	66.50	15
Logansport Home Telephone Co.	9	45
Macy Telephone Co.	223	12
Mexico Home Telephone Co.	51.50	20
Peru Home Telephone Co.	540	115
Roann Telephone Co.	20	25
Rochester Telephone Co.	10.50	120
Waupecong Home Telephone Co.	10.50	20
Express Companies—		
American Express Co.	32.60	336
United States Express Co.	46.72	50
Wells-Fargo Express Co.	.35	130

MONROE COUNTY.

Names of Companies.	*Miles.*	*Per Mile.*
Sleeping Car Company—		
Pullman Co.	30.88	$248
Telegraph Company—		
Western Union Telegraph Co.	110	50

TABLE No. 10—Continued.

MONROE COUNTY—Continued.

Names of Companies.	*Miles.*	*Per Mile.*
Telephone Companies—		
Central Union Telephone Co	165.50	$30
New Long Distance Telephone Co	206	45
Bloomington Home Telephone Co	835	65
Dolan Telephone Co	9	40
Monroe County Telephone Co	110	6
Needmore Telephone Co	55	10
Unionville Telephone Co	55	10
Express Company—		
American Express Co	51.45	336

MONTGOMERY COUNTY.

Names of Companies.	*Miles.*	*Per Mile.*
Sleeping Car Company—		
Pullman Co	65.70	$248
Telegraph Companies—		
Postal Telegraph Cable Co	347.75	40
Western Union Telegraph Co	412	50
Telephone Companies—		
Central Union Telephone Co	876	30
New Long Distance Telephone Co	182	45
Alamo Co-operative Telephone Co	36	18
Darlington Telephone Co	223	35
Home Telephone Co., Crawfordsville	430	85
Linden Co-operative Telephone Co	50	40
New Market Telephone Co	150	20
New Richmond Co-operative Telephone Co	250	12
Newtown Telephone Co	4	20
Odell Telephone Co	39	20
Parkersburg Telephone Co	25	20
People's Co-operative Telephone Co., Bowers	68	15
People's Co-operative Telephone Co., Colfax	8.75	15
Shannondale Co-operative Telephone Co	45	10
Waveland Telephone Co	110	25
Whitesville Co-operative Telephone Co	63	20
Express Companies—		
American Express Co	49.83	336
National Express Co	15.90	336
United States Express Co	34.35	50

MORGAN COUNTY.

Names of Companies.	*Miles.*	*Per Mile.*
Telegraph Company—		
Western Union Telegraph Co	101	$50
Telephone Companies—		
Central Union Telephone Co	368.75	30
New Long Distance Telephone Co	499	45
Martinsville Telephone Co	259.75	62
Monrovia Mutual Telephone Co	41.25	50
Mooresville Telephone Co	148.50	50
Morgantown Telephone Co	86	30
West Newton Telephone Co	2	35
Express Companies—		
American Express Co	15.04	336
United States Express Co	16.11	50

TABLE No. 10—Continued.

NEWTON COUNTY.

Names of Companies.	*Miles.*	*Per Mile.*
Sleeping Car Company—		
Pullman Co	38.36	$248
Telegraph Company—		
Western Union Telegraph Co	191	50
Telephone Companies—		
American Telephone and Telegraph Co	26.72	60
Central Union Telephone Co	89.25	30
Jasper County Telephone Co	9	65
Newton and Jasper Counties Telephone Co	94	60
Express Companies—		
American Express Co	40.11	336
United States Express Co	42.11	50

NOBLE COUNTY.

Names of Companies.	*Miles.*	*Per Mile.*
Sleeping Car Company—		
Pullman Co	74.02	$248
Telegraph Companies—		
Postal Telegraph Cable Co	545.36	40
Western Union Telegraph Co	858	50
Telephone Companies—		
American Telephone and Telegraph Co	869.55	60
Central Union Telephone Co	1,008.50	30
Home Telegraph and Telephone Co	196.50	275
Noble County Telephone Co	89	80
People's Mutual Telephone Co., Wolcottville	11	30
Public Service Telephone Co	112.90	35
United States Telephone Co	45	75
Whitley County Telephone Co	8	95
Express Companies—		
American Express Co	24.76	336
Pacific Express Co	2.83	60
United States Express Co	57.57	50

OHIO COUNTY.

Names of Companies.	*Miles.*	*Per Mile.*
Telephone Companies—		
Farmers' Mutual Telephone Co., Bear Branch	49	$20
Farmers' Mutual Telephone Co., East Enterprise	5	60
Ohio River Telephone Co	173	25
People's Telephone Assn., Indiana	16	17
Salem Ridge Mutual Telephone Co	27.50	20

ORANGE COUNTY.

Names of Companies.	*Miles.*	*Per Mile.*
Sleeping Car Company—		
Pullman Co	27.31	$248
Telegraph Company—		
Western Union Telegraph Co	168	50

TABLE No. 10—Continued.

ORANGE COUNTY—Continued.

Names of Companies.	*Miles.*	*Per Mile.*
Telephone Companies—		
American Telephone and Telegraph Co	18.58	$60
Central Union Telephone Co	141	30
Independent Long Distance Telephone and Telegraph Co.	30.40	40
Hoosier Telephone Co	196	25
Irvine Telephone Co	50	10
Star Telephone Co	95	25
Express Companies—		
American Express Co	27.35	336
Southern Express Co	7.85	75

OWEN COUNTY.

Names of Companies.	*Miles.*	*Per Mile.*
Sleeping Car Company—		
Pullman Co	11.23	$248
Telegraph Company—		
Western Union Telegraph Co	106	50
Telephone Companies—		
Central Union Telephone Co	395.25	30
New Long Distance Telephone Co	132	45
Citizens' Telephone Co. of Clay County	4	40
Farmers' Mutual Telephone Co., Freetown	7	150
Farmers' Mutual Telephone Co., Spencer	99	20
Green County Telephone Co	13	35
Harrison Township Telephone Co	5	16
New Home Telephone Co	59	60
Express Companies—		
American Express Co	34.20	336
United States Express Co	5.75	50

PARKE COUNTY.

Names of Companies.	*Miles.*	*Per Mile.*
Sleeping Car Company—		
Pullman Co	5.66	$248
Telegraph Company—		
Western Union Telegraph Co	274	50
Telephone Companies—		
American Telephone and Telegraph Co	101.86	60
Central Union Telephone Co	93.75	30
New Long Distance Telephone Co	16	45
Bellmore & Mansfield Citizens' Telephone Co	35	16
Citizens' Telephone Co. of Clay County	3	40
Citizens' Telephone Co. of Marshall	170	15
Indiana Telephone and Telegraph Co	20.50	44
Parke County Telephone Co	458.75	60
Rosedale Mutual Telephone Co	75	25
Waveland Telephone Co	15	25
Express Companies—		
American Express Co	1.07	336
National Express Co	.38	336
United States Express Co	78.47	50

TABLE No. 10—Continued.

PERRY COUNTY.

Names of Companies.	*Miles.*	*Per Mile.*
Telegraph Company—		
Western Union Telegraph Co	18	$50
Telephone Companies—		
American Telephone and Telegraph Co	116.16	60
Cumberland Telephone and Telegraph Co	536	40
Luce and Ohio Townships Telephone Co	5	35
Tobinsport Telephone Co	60	20
West Fork and Sulphur Home Telephone Co	8	20
Eckerty, Branchville and Cannelton Telephone Co	164	20
Express Company—		
Southern Express Co	8.41	75

PIKE COUNTY.

Names of Companies.	*Miles.*	*Per Mile.*
Sleeping Car Company—		
Pullman Co	14.89	$248
Telegraph Company—		
Western Union Telegraph Co	174	50
Telephone Companies—		
Central Union Telephone Co	2.50	30
Cumberland Telephone and Telegraph Co	302.50	40
Oakland City Telephone Co	12	25
Pike County Telephone Co	189	82
Spurgeon Home Telephone Co	74	20
Stendal Home Telephone Co	122	15
Velpen Home Telephone Co	20	40
Express Companies—		
Southern Express Co	14.89	75
United States Express Co	13.83	50

PORTER COUNTY.

Names of Companies.	*Miles.*	*Per Mile.*
Sleeping Car Company—		
Pullman Co	171.82	$248
Telegraph Companies—		
Postal Telegraph Cable Co	849.90	40
Western Union Telegraph Co	2,744	50
Telephone Companies—		
American Telephone and Telegraph Co	2,120.50	60
Laporte Telephone Co	18	140
Northwestern Indiana Telephone Co	294.25	110
Portage Home Telephone Co	482.50	15
Express Companies—		
American Express Co	32.50	336
National Express Co	32.24	336
Pacific Express Co	32.94	60
United States Express Co	52.24	50
Wells-Fargo Express Co	25.37	130

TABLE No. 10—Continued.

POSEY COUNTY.

Names of Companies.	*Miles.*	*Per Mile.*
Sleeping Car Company—		
Pullman Co.	39.41	$248
Telegraph Company—		
Western Union Telegraph Co.	211	50
Telephone Companies—		
American Telephone and Telegraph Co.	156.72	60
Cumberland Telephone and Telegraph Co.	1,050.25	40
Posey County Home Telephone Co.	287	50
Express Companies—		
American Express Co.	36.38	336
United States Express Co.	25.74	50

PULASKI COUNTY.

Names of Companies.	*Miles.*	*Per Mile.*
Sleeping Car Company—		
Pullman Co.	38.37	$248
Telegraph Companies—		
Postal Telegraph Cable Co.	247	40
Western Union Telegraph Co.	548	50
Telephone Companies—		
American Telephone and Telegraph Co.	1,030.18	60
Central Union Telephone Co.	30.75	30
Royal Center Telephone Co.	4	25
Star City Telephone Co.	119.75	25
Winona Telephone Co.	165.50	70
Express Companies—		
American Express Co.	17.95	336
Pacific Express Co.	12.77	60

PUTNAM COUNTY.

Names of Companies.	*Miles.*	*Per Mile.*
Sleeping Car Company—		
Pullman Co.	72.14	$248
Telegraph Companies—		
Postal Telegraph Cable Co.	154	40
Western Union Telegraph Co.	621	50
Telephone Companies—		
American Telephone and Telegraph Co.	519.22	60
Central Union Telephone Co.	132.75	30
New Long Distance Telephone Co.	436	45
Bainbridge Telephone Co.	27	30
Citizens' Co-operative Telephone Co., Roachdale	23	50
Greencastle Telephone Co.	150	90
Greencastle and Bell Union Telephone Co.	24	15
Parkersburg Telephone Co.	4	20
Roachdale Union Telephone Co.	12	100
Express Companies—		
American Express Co.	51.62	336
United States Express Co.	37.61	50

TABLE No. 10—Continued.

RANDOLPH COUNTY.

Names of Companies.	*Miles.*	*Per Mile.*
Sleeping Car Company—		
Pullman Co	63.81	$248
Telegraph Company—		
Western Union Telegraph Co	497	50
Telephone Companies—		
American Telephone and Telegraph Co	251.80	60
Central Union Telephone Co	328.50	30
Citizens' Telephone Co., Cambridge City	25	40
Eastern Indiana Telephone Co	944	30
Farmland Telephone Co	442	15
Hollandsburg Home Telephone Co	9.25	50
Lynn Local Telephone Co	433	15
Modoc Telephone Co	211	20
Red Key Telephone Co	36	16
Ridgeville Telephone Co	275	12
Union City Telephone Co	120	150
Express Companies—		
American Express Co	45.71	336
Pacific Express Co	3.91	60
United States Express Co	23.49	50

RIPLEY COUNTY.

Names of Companies.	*Miles.*	*Per Mile.*
Sleeping Car Company—		
Pullman Co	30.30	$248
Telegraph Company—		
Western Union Telegraph Co	442	50
Telephone Companies—		
American Telephone and Telegraph Co	144.48	60
Central Union Telephone Co	4.50	30
Batesville Telephone Co	135.50	20
Milan Telephone Co	5	50
Napoleon Telephone Co	23	10
Osgood Telephone Co	100	35
Southern Indiana Telephone Co., Aurora	7	20
Zenas Independent Telephone Co	8.75	20
Express Companies—		
American Express Co	9.85	336
United States Express Co	20.44	50

RUSH COUNTY.

Names of Companies.	*Miles.*	*Per Mile.*
Sleeping Car Company—		
Pullman Co	18.79	$248
Telegraph Companies—		
Postal Telegraph Cable Co	201.50	40
Western Union Telegraph Co	316	50

TABLE No. 10—Continued.

RUSH COUNTY—Continued.

Names of Companies.	*Miles.*	*Per Mile.*
Telephone Companies—		
Central Union Telephone Co	210.75	$30
New Long Distance Telephone Co	96	45
Arlington Telephone Co	328	12
Beech Valley Rural Telphone Co	4	30
Carthage Telephone Co	52	70
Falmouth Mutual Telephone Co	57	15
Knightstown Telephone Co	70.42	25
Moore Telephone Co	45	15
New Salem Telephone Co	90	12
Orange Mutual Telephone Co	90	15
Pleasant View Rural Telephone Co	4	40
Ripley Farmers' Co-operative Telephone Co	276	18
Rushville Co-operative Telephone Co	400	80
Spiceland Co-operative Telephone Co	186	10
Express Companies—		
American Express Co	37.82	336
United States Express Co	18.35	50

ST. JOSEPH COUNTY.

Names of Companies.	*Miles.*	*Per Mile.*
Sleeping Car Company—		
Pullman Co	78.79	$248
Telegraph Companies—		
Postal Telegraph Cable Co	453.22	40
Western Union Telegraph Co	1,361	50
Telephone Companies—		
American Telephone and Telegraph Co	1,220.65	60
Central Union Telephone Co	4,459.25	30
South Bend Home Telephone Co	1,510	190
Express Companies—		
American Express Co	72.68	336
National Express Co	24.24	336
Pacific Express Co	22.78	60
United States Express Co	58.71	50
Wells-Fargo Express Co	14.57	130

SCOTT COUNTY.

Names of Companies.	*Miles.*	*Per Mile.*
Sleeping Car Company—		
Pullman Co	21.35	$248
Telegraph Companies—		
Postal Telegraph Cable Co	84.70	40
Western Union Telegraph Co	177	50
Telephone Companies—		
American Telephone and Telegraph Co	125.94	60
Central Union Telephone Co	15.50	30
Independent Long Distance Telephone and Telegraph Co.	63	40
People's Union Telephone Co	33	10
Scott County Telephone Co	287.25	22
Express Companies—		
United States Express Co	9.25	50

TABLE No. 10—Continued.

SHELBY COUNTY.

Names of Companies.	*Miles.*	*Per Mile.*
Sleeping Car Company—		
Pullman Co.	31.59	$248
Telegraph Company—		
Western Union Telegraph Co.	402	50
Telephone Companies—		
American Telephone and Telegraph Co.	412.64	60
Central Union Telephone Co.	1,634.75	30
New Long Distance Telephone Co.	165	45
Carrollton Telephone Co.	10.17	25
Flat Rock Telephone Co.	129	12
London Telephone Co.	60	40
McCarters Telephone Co.	164.25	10
Moore Telephone Co.	130	15
New Palestine Telephone Co.	6.25	25
Ripley Farmers' Co-operative Telephone Co.	199	18
Express Companies—		
American Express Co.	28.48	336
United States Express Co.	8.82	50

SPENCER COUNTY.

Names of Companies.	*Miles.*	*Per Mile.*
Telegraph Company—		
Western Union Telegraph Co.	167	$50
Telephone Companies—		
American Telephone and Telegraph Co.	181.60	60
Cumberland Telephone and Telegraph Co.	1,181	40
Luce and Ohio Townships Telephone Co.	642	35
Express Companies—		
American Express Co.	16.24	336
Southern Express Co.	41.51	75

STARKE COUNTY.

Names of Companies.	*Miles.*	*Per Mile.*
Sleeping Car Company—		
Pullman Co.	64.64	$248
Telegraph Companies—		
Postal Telegraph Cable Co.	75.40	40
Western Union Telegraph Co.	1,136	50
Telephone Companies—		
American Telephone and Telegraph Co.	528.62	60
Central Union Telephone Co.	102	30
Winona Telephone Co.	169	70
Express Companies—		
American Express Co.	34.42	336
National Express Co.	15.04	336
Pacific Expres Co.	10.34	60
Wells-Fargo Express Co.	17.50	130

TABLE No. 10—Continued.

STEUBEN COUNTY.

Names of Companies.	*Miles.*	*Per Mile.*
Sleeping Car Company—		
Pullman Co.	20.41	$248
Telegraph Company—		
Western Union Telegraph Co.	296	50
Telephone Companies—		
American Telephone and Telegraph Co.	16	60
Central Union Telephone Co.	46.50	30
N. Indiana and S. Michigan Telep., Teleg. and Cable Co.	48	40
Steuben County Electric Telephone Co.	650.50	55
Steuben County Farmers' Telephone Co.	400	35
Express Companies—		
American Express Co.	19.04	336
Pacific Express Co.	20.41	60

SULLIVAN COUNTY.

Names of Companies.	*Miles.*	*Per Mile.*
Sleeping Car Company—		
Pullman Co.	25.16	$248
Telegraph Companies—		
Postal Telegraph Cable Co.	90.75	40
Western Union Telegraph Co.	376	50
Telephone Companies—		
American Telephone and Telegraph Co.	512.46	60
Central Union Telephone Co.	222.75	30
Carlisle Co-operative Telephone Co.	372	12
Fairbank's Mutual Telephone Co.	140	10
Farmersburg Telephone Co.	150	20
Hymera Telephone Co.	58	40
Lewis Telephone Co.	13	40
Merom Telephone Co.	54.50	35
New Home Telephone Co.	50	60
Sullivan Telephone Co.	788	25
Turman Township Telephone Co.	320	10
Express Companies—		
American Express Co.	37.28	336
United States Express Co.	36.62	50

SWITZERLAND COUNTY.

Telephone Companies—		
Bennington Telephone Co.	21	$15
Farmers' and East Enterprise Telephone Co.	6	35
Farmers' Mutual Telephone Co. East Enterprise	19	60
Farmers' Mutual Telephone Co., Moorefield	54	13
Farmers' Mutual Telephone Co., Patriot	61	12
Ohio River Telephone Co.	522.50	25
Vevay, Mt. Sterling and Sugar Banch Telephone Co.	75	10

TABLE No. 10—Continued.

TIPPECANOE COUNTY.

Names of Companies.	*Miles.*	*Per Mile.*
Sleeping Car Company—		
Pullman Co	90.69	$248
Telegraph Companies—		
Postal Telegraph Cable Co	360.75	40
Western Union Telegraph Co	1,074	50
Telephone Companies—		
American Telephone and Telegraph Co	529.24	60
Central Union Telephone Co	3,391.50	30
New Long Distance Telephone Co	62	45
Battle Ground Telephone Co	130	8
Carroll Telephone Co	4	20
J. C. Eckhart Telephone Co	383	20
Lafayette Telephone Co	660	160
Montmorenci Telephone Co	81	20
New Richmond Co-operative Telephone Co	50	12
Odell Telephone Co	241.75	20
Otterbein Telephone Co	75	20
People's Co-operative Telephone Co. Mulberry	120	15
Prairie Telephone Co	16	32
Salem Co-operative Telephone Co	54.75	15
South Raub Co-operative Telephone Co	200	5
Express Companies—		
American Express Co	70.36	336
National Express Co	6.65	336
Pacific Express Co	27.01	60
United States Express Co	28.14	50

TIPTON COUNTY.

Names of Companies.	*Miles.*	*Per Mile.*
Sleeping Car Company—		
Pullman Co	25.12	$248
Telegraph Company—		
Western Union Telegraph Co	261	50
Telephone Companies—		
Central Union Telephone Co	292.25	30
New Long Distance Telephone Co	360	45
Aroma Farmers' Telephone Co	43	20
Ekin Mutual Telephone Co	175	10
Leisure Telephone Co	10	20
Russiaville Co-operative Telephone Co	12	17
Sand Bank Telephone Co	56	20
Scircleville Telephone Co	2.50	15
Sharpsville Telephone Co	277	18
Tipton Telephone Co	162	125
Express Companies—		
American Express Co	33.78	336
United States Express Co	23.79	50

TABLE No. 10—Continued.

UNION COUNTY.

Names of Companies.	*Miles.*	*Per Mile.*
Sleeping Car Company		
Pullman Co.	30.34	$248
Telegraph Company		
Western Union Telegraph Co.	193	50
Telephone Companies		
Central Union Telephone Co.	100.75	30
Brownsville Co-operative Telephone Co.	123	10
College Corner Telephone Co. College Corner, Ohio	226	20
Liberty Telephone Co.	717	20
Express Companies		
Pacific Express Co.	14.02	60
United States Express Co.	16.44	50

VANDERBURGH COUNTY.

Names of Companies.	*Miles.*	*Per Mile.*
Sleeping Car Company		
Pullman Co.	43.94	$248
Telegraph Companies		
Postal Telegraph Cable Co.	42	40
Western Union Telegraph Co.	477	50
Telephone Companies		
American Telephone and Telegraph Co.	663.74	60
Cumberland Telephone and Telegraph Co.	3,356	40
A. & G. Telephone Co.	34	20
Cypress Telephone Co.	30	20
Darmstadt Telephone Co.	58.50	15
Perry Hill Telephone Co.	6	50
Southern Indiana Telephone Co., McCutchinsville	45	40
Express Companies		
American Express Co.	54.49	336
Southern Express Co.	16.50	75
United States Express Co.	21.97	50

VERMILLION COUNTY.

Names of Companies.	*Miles.*	*Per Mile.*
Sleeping Car Company		
Pullman Co.	43.69	$248
Telegraph Company		
Western Union Telegraph Co.	296	50
Telephone Companies		
American Telephone and Telegraph Co.	755.04	60
Central Union Telephone Co.	127.75	30
Citizens' Telephone Co. of Gessie	32	40
Citizens' Mutual Telephone Co. Dana	232	15
Citizens' Mutual Telephone Co. St. Bernice	55	15
Fountain Telephone Co.	.50	350
Indiana Telephone and Telegraph Co.	745.50	44
Citizens' Mutual Telephone Co., Newport	72	5
Express Companies		
American Express Co.	2.19	336
National Express Co.	6.85	336
United States Express Co.	45.25	50

TABLE No. 10—Continued.

VIGO COUNTY.

Names of Companies.	*Miles.*	*Per Mile.*
Sleeping Car Company—		
Pullman Co.	63.99	$248
Telegraph Companies—		
Postal Telegraph Cable Co.	133.50	40
Telepost Co. of New Jersey.....(Total, $500)	.....	.....
Western Union Telegraph Co.	972	50
Telephone Companies—		
American Telephone and Telegraph Co.	1,093.74	60
Central Union Telephone Co.	6,364.75	30
New Long Distance Telephone Co.	54	45
Cherryvale Mutual Telephone Co.	5	30
Citizens' Telephone Co. of Clay County	7	40
Citizens' Independent Telephone Co., Terre Haute	2,864.25	90
Honey Creek Mutual Telephone Co.	150	15
Indiana Telephone and Telegraph Co.	9	44
Kinlock Long Distance Telephone Co. of Mo.	62.50	150
Lewis Telephone Co.	28	40
Lost Creek Mutual Telephone Co.	6.50	40
Ottercreek Telephone Co.	47	15
Prairie Creek Mutual Telephone Co.	260	10
Rosedale Mutual Telephone Co.	25	25
Sandford Mutual Telephone Co.	15	40
Sullivan Telephone Co.	9	25
Union Telephone Co., Riley	76.50	30
Express Companies—		
American Express Co.	43.51	336
United States Express Co.	89.03	50

WABASH COUNTY.

Names of Companies.	*Miles.*	*Per Mile.*
Sleeping Car Company—		
Pullman Co.	64.80	$248
Telegraph Company—		
Western Union Telegraph Co.	498	50
Telephone Companies—		
Central Union Telephone Co.	281	30
New Long Distance Telephone Co.	56	45
Bippus Telephone Co.	30	22
Commercial Telephone Co.	16	90
Converse Consolidated Telephone Co.	6	20
Disko and Laketon Telephone Co.	244.50	15
Eel River Telephone Co.	400	30
Farmers' Co-operative Telephone Co., Silver Lake	5	10
Home Telephone Co., Wabash	857	48
LaFontaine Telephone Co.	530	20
North Manchester Telephone Co.	150	25
People's Mutual Telephone Co.	7	55
Roann Telephone Co.	192	25
Sweetser Rural Telephone Co.	8	8
Urbana Independent Telephone Co.	120	25
Express Companies—		
American Express Co.	31.40	336
Pacific Express Co.	17.10	60
United States Express Co.	30.59	50
Wells-Fargo Express Co.	16.30	130

TABLE No. 10—Continued.

WARREN COUNTY.

Names of Companies.	*Miles.*	*Per Mile.*
Sleeping Car Company—		
Pullman Co.	40.53	$248
Telegraph Company—		
Western Union Telegraph Co.	299	50
Telephone Companies—		
Central Union Telephone Co.	48	30
Fountain Telephone Co.	1.50	350
Otterbein Telephone Co.	70	20
Express Companies—		
American Express Co.	31.99	336
Pacific Express Co.	16.77	60
United States Express Co.	20.49	50

WARRICK COUNTY.

Names of Companies.	*Miles.*	*Per Mile.*
Telegraph Company—		
Western Union Telegraph Co.	141	$50
Telephone Companies—		
American Telephone and Telegraph Co.	180.08	60
Cumberland Telephone and Telegraph Co.	847.50	40
Chandler Telephone Co.	39.50	30
Elbersfeld and Millersburg Telephone Co.	10	15
Southern Indiana Telephone Co., McCutchinsville	5	40
Stendal Home Telephone Co.	3	15
Express Companies—		
American Express Co.	10.84	336
Southern Express Co.	22.30	75
United States Express Co.	6.19	50

WASHINGTON COUNTY.

Names of Companies.	*Miles.*	*Per Mile.*
Sleeping Car Company—		
Pullman Co.	27.71	$248
Telegraph Company—		
Western Union Telegraph Co.	110	50
Telephone Companies—		
American Telephone and Telegraph Co.	40.22	60
Cumberland Telephone and Telegraph Co.	246	40
Independent Long Distance Telephone and Telegraph Co.	32	40
Blue River Valley Telephone Co.	27.75	10
Farmers' Union Telephone Co., Borden	6	12
Harristown Telephone Co.	20	15
Hoosier Telephone Co.	285	25
Mill Creek Telephone Co.	39.50	25
People's Union Telephone Co.	156	10
Express Company—		
American Express Co.	27.76	336

TABLE No. 10—Continued.

WAYNE COUNTY.

Names of Companies.	*Miles.*	*Per Mile.*
Sleeping Car Company—		
Pullman Co.	86.08	$248
Telegraph Companies—		
Postal Telegraph Cable Co.	320	40
Western Union Telegraph Co.	610	50
Telephone Companies—		
American Telephone and Telegraph Co.	665.46	60
Central Union Telephone Co.	1,239.25	30
New Long Distance Telephone Co.	152	45
Centerville Co-operative Telephone Co.	182	15
Citizens' Telephone Co. of Cambridge City	464	40
Greensfork Co-operative Telephone Co	291	15
Hollandsburg Home Telephone Co.	16	50
Lynn Local Telephone Co.	408	15
Melville Telephone Co.	2.50	40
Modoc Telephone Co.	108	20
Richmond Home Telephone Co.	810	150
United States Telephone Co.	40	.75
Express Companies—		
American Express Co.	10.21	336
Pacific Express Co.	30.76	60
United States Express Co.	26.42	50

WELLS COUNTY.

Names of Companies.	*Miles.*	*Per Mile.*
Sleeping Car Company—		
Pullman Co.	29.55	$248
Telegraph Company—		
Western Union Telegraph Co.	401	50
Telephone Companies—		
American Telephone and Telegraph Co.	705.12	60
Central Union Telephone Co.	181.75	30
German Telephone Co., Craigville	214	12
Liberty Center Telephone Co.	139.50	25
Majenica Telephone Co.	171.50	16
Mt. Zion Telephone Co.	115	35
Tocsin Telephone Co.	56	15
Uniondale Rural Telephone Co.	124	40
United Telephone Co.	3,828	60
Warren Telephone Co.	12	70
Express Companies—		
American Express Co.	25.13	336
National Express Co.	15.75	336
United States Express Co.	60.61	50
Wells-Fargo Express Co.	13.80	130

TABLE No. 10—Continued.

WHITE COUNTY.

Names of Companies.	*Miles.*	*Per Mile.*
Sleeping Car Company—		
Pullman Co.	38.46	$248
Telegraph Companies—		
Postal Telegraph Cable Co.	329.29	40
Western Union Telegraph Co.	277	50
Telephone Companies—		
Central Union Telephone Co.	148.50	30
Battle Ground Telephone Co.	14	8
Chalmers Telephone Co.	82	35
Idaville Co-operative Telephone Co.	75	15
Jasper County Telephone Co.	47	65
Monticello Telephone Co.	330	32
Montmorenci Telephone Co.	6	20
Otterbein Telephone Co.	20	20
Prairie Telephone Co.	172	32
Royal Center Telephone Co.	7.50	25
Salem Co-operative Telephone Co.	4	15
Express Company—		
American Express Co.	42	336

WHITLEY COUNTY.

Names of Companies.	*Miles.*	*Per Mile.*
Sleeping Car Company—		
Pullman Co.	35.64	$248
Telegraph Company—		
Western Union Telegraph Co.	775	50
Telephone Companies—		
American Telephone and Telegraph Co.	37.40	60
Central Union Telephone Co.	122.50	30
Bippus Telephone Co.	15	22
Farmers' Mutual Telephone Co., Columbia City	800	35
Home Telephone and Telegraph Co.	29	275
Pierceton Telephone Co.	11	30
Public Service Telephone Co.	29	35
Whitley County Telephone Co.	298	95
Express Companies—		
National Express Co.	18.38	336
United States Express Co.	.66	50

TABLE No. 11.

Showing Assessment of Telephone, Telegraph, Express and Sleeping Car, Transportation, and Pipe Line Companies in the State of Indiana for the Year 1910, as Fixed by the State Board of Tax Commissioners.

TELEPHONE COMPANIES.

Names of Companies.	*Miles.*	*Per Mile.*	*Total.*
A. and G. Telephone Co.	34	$20	$680
Advance Telephone Co.	190	26	4,940
Akron Telephone Co.	240	25	6,000
Alamo Telephone Co.	36	18	648
Alexandria Telephone Co.	180	8	1,440
Amboy Telephone Co.	334.73	18	6,025
American Telephone and Telegraph Co.	31,085.16	60	1,865,110
Antwerp Telephone Co.	150	20	3,000
Arcadia Telephone Co.	108	35	3,780
Arlington Telephone Co.	328	12	3,936
Aroma Farmers' Telephone Co.	128	20	2,560
Art Mutual Telephone Co.	14.25	15	213
Avery Co-operative Telephone Co.	83.50	8	668
Bainbridge Telephone Co.	27	30	810
Banner Telephone Co.	9	15	135
Batesville Telephone Co.	163	20	3,260
Battle Ground Telephone Co.	144	8	1,152
Bedford Home Telephone Co.	565	65	36,725
Beech Grove Farmers' Telephone Co.	3	40	120
Beech Valley Rural Telephone Co.	4	30	120
Bellmore and Mansfield Citizens' Telephone Co.	35	16	560
Bennington Telephone Co.	21	15	315
Bicknell Telephone Co.	138	42	5,796
Big Springs Co-operative Telephone Co.	147.50	15	2,213
Bippus Telephone Co.	300	22	6,600
Bloomington Home Telephone Co.	835	65	54,275
Blue River Telephone Co.	12	20	240
Blue River Valley Telephone Co.	27.75	10	278
Blue Top Telephone Co.	16	40	640
Boone Township Telephone Co.	9	30	270
Bringhurst Co-operative Telephone Co.	67	12	804
Brookville Telephone Co.	249.50	35	8,733
Brookville and Oldenburg Telephone Co.	24	17	408
Brookville and St. Peters Telephone Co.	11	30	330
Brownsville Co-operative Telephone Co.	128	10	1,280
Buckeye Construction Co.	200	20	4,000
Burrows Telephone Co.	128	20	2,560
Butler Telephone Co.	120	100	12,000
Camden Co-operative Telephone Co.	129	18	2,322
Carlisle Co-operative Telephone Co.	377	12	4,524
Carmel Mutual and Union Telephone Co.	143	25	3,575
Carroll Telephone Co.	249	20	4,980
Carrollton Telephone Co.	26.34	25	659
Carthage Telephone Co.	52	70	3,640

TABLE No. 11—Continued.

TELEPHONE COMPANIES—Continued.

Names of Companies.	*Miles.*	*Per Mile.*	*Total.*
Castleton Telephone Co.	13	$50	$650
Cedar Line Telephone Co.	15	20	300
Center Point Telephone Co.	25	40	1,000
Centerville Co-operative Telephone Co.	182	15	2,730
Central Telephone Co.	18.50	20	370
Central Energy Telephone Association	1,675	28	46,900
Central Indiana Telephone Co.	200	50	10,000
Central Union Telephone Co.	94,310.25	30	2,829,308
Chalmers Telephone Co.	82	35	2,870
Chandler Telephone Co.	39.50	30	1,185
Charlottsville Telephone Co.	2	150	300
Charlottsville Northern Telephone Co.	5	40	200
Cherryvale Mutual Telephone Co.	17	30	510
Chicago Telephone Co.	1,817.33	140	254,426
Citizens' Telephone Co. of Cambridge City	530	40	21,200
Citizens' Telephone Co. of Clay County	1,444	40	57,760
Citizens' Telephone Co. of Columbus	646	65	41,990
Citizens' Telephone Co. of Decatur	347.51	100	34,751
Citizens' Telephone Co. of Dunkirk	141	50	7,050
Citizens' Telephone Co. of Edinburg	100	75	7,500
Citizens' Telephone Co. of Fairmount	566	20	11,320
Citizens' Telephone Co. of Gessie	32	40	1,280
Citizens' Telephone Co. of Kokomo	1,117.25	75	83,793
Citizens' Telephone Co. of Marshall	170	15	2,550
Citizens' Telephone Co. of Zionsville	266	20	5,320
Citizens' Co-operative Telephone Co.	23	50	1,150
Citizens' Independent Telephone Co.	2,864.25	90	257,783
Citizens' Mutual Telephone Co. of Cortland	210	15	3,150
Citizens' Mutual Telephone Co. of Cory	75	15	1,125
Citizens' Mutual Telephone Co. of Dana	232	15	3,480
Citizens' Mutual Telephone Co. of Newport	72	5	360
Citizens' Mutual Telephone Co. of St. Bernice	55	15	825
Coffman-Heller Telephone Co.	7.50	20	150
College Corner Telephone Co. of Greenfield	7	20	140
College Corner Telephone Co. of Ohio	272	20	5,440
Commercial Telephone Co.	298.39	90	26,855
Consolidated Telephone Co.	1,880	20	37,600
Converse Consolidated Telephone Co.	320	20	6,400
Co-operative Telephone Co.	254.75	25	6,369
Crown Point Telephone Co.	113.25	50	5,663
Cumberland Telephone and Telegraph Co.	14,691.75	40	587,670
Cutler Co-operative Telephone Co.	92.75	22	2,041
Cyclone Co-operative Telephone Co.	116.50	10	1,165
Cynthianna Telephone Co.	15	40	600
Cypress Telephone Co.	30	20	600
Daleville Telephone Co.	45	60	2,700
Darlington Telephone Co.	223	35	7,805
Darmstadt Telephone Co.	75	15	1,125
Daviess County Home Telephone Co.	278	140	38,920
Decatur County Independent Telephone Co.	1,674	22	36,828
Deer Creek Co-operative Telephone Co.	100	15	1,500
Delaware and Madison Counties Telephone Co.	1,491.40	90	134,226
Denver Co-operative Telephone Co.	25	60	1,500
Disko and Laketon Telephone Co.	340	15	5,100
Dolan Telephone Co.	9	40	360

TABLE No. 11—Continued.

TELEPHONE COMPANIES—Continued.

Names of Companies.	*Miles.*	*Per Mile.*	*Total.*
Dubois County Telephone Co	406	$60	$24,360
Dunlap's Mutual Telephone Union	127	22	2,794
Eastern Indiana Telephone Co	1,002	30	30,060
Elberfeld and Millersburg Telephone Co	10	15	150
Eckhart, J. C., Telephone Co	431	20	8,620
Eckerty, Branchville and Cannelton Telephone Co.	188	20	3,760
Eel River Telephone Co	400	30	12,000
Ekin Mutual Telephone Co	257	10	2,570
Elizaville Co-operative Telephone Co	34	35	1,190
Elnora Co-operative Telephone Co	9	40	360
Eureka Telephone Co	654	28	18,312
Extra Telephone Co	8	15	120
Fairbank Mutual Telephone Co	140	10	1,400
Fairmount Telephone Co	32	160	5,120
Fairview and East Enterprise Telephone Co	6	35	210
Falmouth Mutual Telephone Co	195	15	2,925
Fall Creek Telephone Co	30	25	750
Farmersburg Telephone Co	150	20	3,000
Farmers' Accommodation Telephone Co	8	25	200
Farmers' and Citizens' Telephone Co	72	40	2,880
Farmers' Co-operative Telephone Co. of Danville	84	12	1,008
Farmers' Co-operative Telephone Co. of Silver Lake	176.50	10	1,765
Farmers' Mutual Telephone Co. of Bear Branch	49	20	980
Farmers' Mutual Telephone Co. of Columbia City.	800	35	28,000
Farmers' Mutual Telephone Co. of E. Enterprise.	24	60	1,440
Farmers' Mutual Telephone Co. of Freedom	7	150	1,050
Farmers' Mutual Telephone Co. of Millersburg	220	15	3,300
Farmers' Mutual Telephone Co. of Moorefield	54	13	702
Farmers' Mutual Telephone Co. of Patriot	61	12	732
Farmers' Mutual Telephone Co. of Shipshewanna.	97.25	15	1,459
Farmers' Mutual Telephone Co. of Spencer	99	20	1,980
Farmers' Rural Telephone Co	24.50	15	368
Farmers' Union Telephone Co. of Borden	155.50	12	1,866
Farmers' Union Telephone Co. of Uniontown	60	15	900
Farmland Telephone Co	442	15	6,630
Fishers Telephone Co	28	20	560
Flat Rock Telephone Co	195	12	2,340
Flora Telephone Co	408	35	14,280
Forest Telephone Co	213.50	9	1,922
Fortville Telephone Co	83	33	2,739
Fountain Telephone Co	21	350	7,350
Franklin Telephone Co	225	11	2,475
Fulton Telephone Co	240	10	2,400
Garrett Telephone Co	346.25	65	22,506
Geneva Telephone Co	40	60	2,400
German Telephone Co. of Craigville	309	12	3,708
German Telephone Co. of Cumberland	13	30	390
German Mutual Telephone Co	48	20	960
Gilboa Telephone Co	10	25	250
Greencastle Telephone Co	150	90	13,500
Greencastle and Belle Union Telephone Co	24	15	360
Greene County Telephone Co	290	35	10,150
Green Fork Co-operative Telephone Co	291	15	4,365
Greentown Telephone Co	250	25	6,250

TABLE No. 11—Continued.

TELEPHONE COMPANIES—Continued.

Names of Companies.	*Miles.*	*Per Mile.*	*Total.*
Hamilton Home Telephone Co	20	$50	$1,000
Harrison Telephone Co	13	30	390
Harrison County Telephone Co	791	5	3,955
Harrison Township Telephone Co	100	16	1,600
Harristown Telephone Co	20	15	300
Hazelrigg Co-operative Telephone Co	175	14	2,450
Hazelton Telephone Co	100	20	2,000
Hicksville Telephone Co	35.50	20	710
Hollandsburg Home Telephone Co	25.25	50	1,263
Home Telephone Co. of Brownstown	99.25	60	5,955
Home Telephone Co. of Crawfordsville	430	85	36,550
Home Telephone Co. of Elkhart	839	110	92,290
Home Telephone Co. of Noblesville	90	190	17,100
Home Telephone Co. of Portland	463	70	32,410
Home Telephone Co. of Wabash	857	48	41,136
Home Telephone Co. of Warren	4	50	200
Home Telephone and Telegraph Co. of Ft. Wayne	1,136	275	312,400
Home Mutual Telephone Co	593.25	22	13,052
Honey Creek Mutual Telephone Co	150	15	2,250
Hoosier Telephone Co	481	25	12,025
Hope Independent Telephone Co	570	11	6,270
Hymera Telephone Co	58	40	2,320
Idaville Co-operative Telephone Co	100	15	1,500
Independent Long Dis. Tel. and Telegraph Co	706	40	28,240
Indiana Telephone and Telegraph Co	775	44	34,100
Indiana Union Telephone and Telegraph Co	346.50	20	6,930
Indianapolis Telephone Co	6,028.15	125	753,519
Irvine Telephone Co	50	10	500
Jasper County Telephone Co	285	65	18,525
Jefferson Co-operative Telephone Co. of Jefferson	161	5	805
Jefferson Telephone Co. of Madison	418	15	6,270
Jennings County Telephone Co	150.10	27	4,053
Johnson Fork Telephone Co	35	20	700
Kinloch Long Distance Tel. Co. of Mo	62.50	150	9,375
Knightstown Telephone Co	295.15	25	7,379
Knox County Home Telephone Co	700	85	59,500
Lafayette Telephone Co	660	160	105,600
La Fontaine Telephone Co	581	20	11,620
Lancaster and Monroe Tps. Independent Tel. Co	15	40	600
Landessville Rural Telephone Co	180	15	2,700
Laporte Telephone Co	454.50	140	63,630
Laurel Telephone Co	17	30	510
Lawrence Telephone Co	153	12	1,836
Lawrenceburg, Guilford and Dover Telephone Co	20	20	400
Lebanon Telephone Co	255.50	110	28,105
Leisure Telephone Co	96	20	1,920
Leiter's Ford Telephone Co	101	22	2,222
Lewis Telephone Co	65	40	2,600
Liberty Telephone Co	717	20	14,340
Liberty Center Telephone Co	147.50	25	3,688
Linden Co-operative Telephone Co	50	40	2,000
Logansport Home Telephone Co	1,848	45	83,160
London Telephone Co	60	40	2,400

TABLE No. 11—Continued.

TELEPHONE COMPANIES—Continued.

Names of Companies.	*Miles.*	*Per Mile.*	*Total.*
Lost Creek Mutual Telephone Co	11	$40	$440
Louisville Home Telephone Co	683.30	80	54,664
Lowell Telephone Co	155	40	6,200
Lucc and Ohio Townships Telephone Co	647	35	22,645
Lynn Local Telephone Co	841	15	12,615
McCarter's Telephone Co	164.25	10	1,643
Macy Telephone Co	245.50	12	2,946
Madison Telephone Co	260	100	26,000
Majenica Telephone Co	1,069.50	16	17,112
Markleville Co-operative Telephone Co	10	20	200
Martinsville Telephone Co	259.75	62	16,105
Mellott Telephone Co	100	18	1,800
Merchants' Mutual Telephone Co	615.75	100	61,575
Merom Telephone Co	54.50	35	1,908
Mexico Home Telephone Co	51.50	20	1,030
Michigantown Co-operative Telephone Co	185	15	2,775
Mifflin Telephone Co	8.30	25	208
Milan Telephone Co	5	50	250
Mill Creek Telephone Co	39.50	25	988
Millville Telephone Co	60	40	2,400
Mitchell Telephone Co	190	40	7,600
Modoc Telephone Co	319	20	6,380
Mohawk Telephone Co	80	30	2,400
Monroe County Telephone Co	110	6	660
Monroe Telephone System	53	50	2,650
Monroeville Home Telephone Co	340	40	13,600
Monrovia Mutual Telephone Co	42.25	50	2,113
Monticello Telephone Co	372	32	11,904
Montmorenci Telephone Co	87	20	1,740
Moore Telephone Co	175	15	2,625
Mooreland Rural Telephone Co	240	15	3,600
Mooresville Telephone Co	152.50	50	7,625
Morgantown Telephone Co	202	30	6,060
Mount Lebanon Telephone Co	6.25	30	188
Mt. Summit Rural Telephone Co	94	20	1,880
Mt. Zion Telephone Co	144	35	5,040
Mutual Telephone Co	26	25	650
Napoleon Telephone Co	30	10	300
Needmore Telephone Co	94	10	940
New Augusta Telephone Co	566.75	15	8,501
New Belleville Telephone Co	36	25	900
New Castle Telephone Co	200	100	20,000
New Home Telephone Co	955.50	60	57,330
New Lisbon Telephone Co	97	50	4,850
New Long Distance Telephone Co	8,185	45	368,325
New Market Telephone Co	150	20	3,000
New Palestine Telephone Co	37.75	25	944
New Paris Mutual Telephone Co	32	40	1,280
New Richmond Co-operative Telephone Co	300	12	3,600
New Salem Telephone Co	100	12	1,200
Newton and Jasper County Telephone Co	110	60	6,600
Newtown Telephone Co	74	20	1,480
New Winchester Mutual Telephone Co	54	8	432
Nine Mile Telephone Co	75	20	1,500
Noble County Telephone Co	89	80	7,120

TABLE No. 11—Continued.

TELEPHONE COMPANIES—Continued.

Names of Companies.	*Miles.*	*Per Mile.*	*Total.*
Noblesville and Olio Telephone Co	10	$30	$300
North Manchester Telephone Co	151	25	3,775
North Vernon and Vernon Telephone Co	100.75	70	7,053
Northwestern Telephone Co. of Indiana	372.25	13	4,839
Northwestern Indiana Telephone Co	377.75	110	41,552
Northwestern Long Distance Telephone Co	6.75	70	473
Northern Indiana Telephone Co	36.50	30	1,095
Northern Indiana and Southern Michigan Tel. Co	786	40	31,440
Oakland City Telephone Co	150	25	3,750
Oaklandon Western Telephone Co	12	40	480
Odell Telephone Co	345	20	6,900
Ohio River Telephone Co	753.50	25	18,837
Orange Mutual Telephone Co	146	15	2,190
Orestes Telephone Co	66	20	1,320
Osgood Telephone Co	100	35	3,500
Otterbein Telephone Co	338	20	6,760
Otter Creek Telephone Co	47	15	705
Overland Telephone Co	10	25	250
Palmyra Independent Telephone Co	150	15	2,250
Parke County Telephone Co	459.75	60	27,585
Parkersburg Telephone Co	29	20	580
Pendleton Telephone Co	183	30	5,490
Pennville Telephone Co	259	20	5,180
People's Telephone Association of Indiana	1,201	17	20,417
People's Co-operative Telephone Co. of Bowers	78	15	1,170
People's Co-operative Telephone Co. of Colfax	175	15	2,625
People's Co-operative Telephone Co. of Jamestown	200	20	4,000
People's Co-operative Telephone Co. of Manson	357	5	1,785
People's Co-operative Telephone Co. of Mulberry	502	15	7,530
People's Mutual Telephone Co. of Lagrange	149	20	2,980
People's Mutual Telephone Co. of Silver Lake	163	55	8,965
People's Mutual Telephone Co. of Topeka	149	15	2,235
People's Mutual Telephone Co. of Wolcottsville	83	30	2,490
People's Union Telephone Co	207	10	2,070
Perkinsville and Lapel Rural Telephone Co	80	20	1,600
Perry Telephone Co	16	20	320
Perry Hill Telephone Co	6	50	300
Peru Home Telephone Co	540	115	62,100
Pierceton Telephone Co	113	30	3,390
Pigeon Roost Telephone Co	10	40	400
Pike County Telephone Co	189	82	15,498
Pike's Peak Telephone Co	101	12	1,212
Plainville Telephone Co	85	20	1,700
Pleasant View Rural Telephone Co	5.50	40	220
Portage Home Telephone Co	650	15	9,750
Posey County Home Telephone Co	287	50	14,350
Prairie Telephone Co	188	32	6,016
Prairie Branch Telephone Co	9	25	225
Prairie Creek Mutual Telephone Co	260	10	2,600
Princeton Telephone Co	140	120	16,800
Providence Telephone Co	138	15	2,070
Public Service Telephone Co	285.80	35	10,003
Range Line Telephone Co	6.50	35	228
Redkey Telephone Co	359.50	16	5,752

TABLE No. 11—Continued.

TELEPHONE COMPANIES—Continued.

Names of Companies.	*Miles.*	*Per Mile.*	*Total.*
Rees Mills Co-operative Telephone Co	231	$8	$1,848
Richmond Home Telephone Co	810	150	121,500
Ridgeville Telephone Co	291.75	12	3,501
Ripley Farmers' Co-operative Telephone Co	475	18	8,550
Roachdale Union Telephone Co	12	100	1,200
Roann Telephone Co	212	25	5,300
Roanoke Telephone Co	236.50	25	5,913
Rochester Telephone Co	127	120	15,240
Rockfield Co-operative Telephone Co	71	20	1,420
Rosedale Mutual Telephone Co	100	25	2,500
Rossville Home Telephone Co	246	25	6,150
Royal Telephone Co	132	40	5,280
Royal Center Telephone Co	144.50	25	3,613
Rushville Co-operative Telephone Co	400	80	32,000
Russiaville Co-operative Telephone Co	200	17	3,400
Salamonia Telephone Co	80	38	3,040
Salem Co-operative Telephone Co	58.75	15	881
Salem Ridge Mutual Telephone Co	27.50	20	550
Sand Bank Telephone Co	56	20	1,120
Sandford Mutual Telephone Co	15	40	600
Scircleville Telephone Co	205.50	15	3,083
Scott County Telephone Co	292.25	22	6,430
Seymour Home Telephone Co	62.20	30	1,866
Seymour Mutual Telephone Co	1,068	25	26,700
Shady Grove Telephone Co	4	50	200
Shannondale Co-operative Telephone Co	160	10	1,600
Shawnee Telephone Co	362	10	3,620
Sharpsville Telephone Co	277	18	4,986
Shiloh Telephone Co	7	40	280
Shoals, Indian Springs and Bedford Telephone Co.	100	25	2,500
Sidney Telephone Co	130	20	2,600
Sims Co-operative Telephone Co	100	25	2,500
Six Mile Telephone Co	5	40	200
South Bend Home Telephone Co	1,616	190	307,040
South Raub Co-operative Telephone Co	200	5	1,000
Southern Indiana Telephone Co. of Aurora	101.85	20	2,037
Southern Indiana Tel. Co. of McCutchanville	50	40	2,000
South Side Telephone Co	60	15	900
Sparta and Hogan Mutual Telephone Co	17	20	340
Spiceland Co-operative Telephone Co	428.50	10	4,285
Springport Rural Telephone Co	84	20	1,680
Spurgeon Home Telephone Co	74	20	1,480
Stansbury Mutual Telephone Co	6	30	180
Star Telephone Co	95	25	2,375
Star City Telephone Co	120	25	3,000
State Line Telephone Co	83.50	35	2,923
Stendal Home Telephone Co	125	15	1,875
Steuben County Electric Telephone Co	662	55	36,410
Steuben County Farmers' Telephone Co	400	35	14,000
Stotts Creek Telephone Co	34	20	680
Sullivan Telephone Co	804	25	20,100
Summitville Telephone Co	170	25	4,250
Swayzee Co-operative Telephone Co	142	35	4,970
Sweetser Rural Telephone Co	550	8	4,400
Syracuse Home Telephone Co	332	15	4,980

TABLE No. 11—Continued.

TELEPHONE COMPANIES—Continued.

Names of Companies.	*Miles.*	*Per Mile.*	*Total.*
Talma Telephone Co.	93	$40	$3,720
Taylorsville Telephone Co.	30	40	1,200
Temple Telephone Co.	74	30	2,220
Terhune Co-operative Telephone Co.	30.44	60	1,826
Thorntown Co-operative Telephone Co.	560	17	9,520
Tilden Mutual Telephone Co.	25	20	500
Tipton Telephone Co.	162	125	20,250
Tobinsport Telephone Co.	60	20	1,200
Tocsin Telephone Co.	56	15	840
Tri-County Telephone Co.	24	40	960
Turman Township Telephone Co.	320	10	3,200
Twelve Mile Telephone Co.	84	25	2,100
Union Telephone Co. of Berne	22	40	880
Union Telephone Co. of Riley	82	30	2,460
Union City Telephone Co.	120	150	18,000
Union Home Telephone Co.	188	15	2,820
Uniondale Rural Telephone Co.	164	40	6,560
Unionville Telephone Co.	55	10	550
United States Telephone Co.	178	75	13,350
United Telephone Co.	3,828	60	229,680
Urbana Independent Telephone Co.	120	25	3,000
Veedersburg Telephone Co.	27	250	6,750
Velpen Home Telephone Co.	24	40	960
Vernon Township Farmers' Telephone Co.	17	30	510
Vevay, Mt. Sterling and Sugar Branch Tel. Co.	75	10	750
Wabash Home Telephone Co.	133	30	3,990
Wakarusa Telephone Co.	250	25	6,250
Warren Telephone Co.	125	70	8,750
Warrington and Markle Telephone Co.	23.25	20	465
Waupecong Telephone Co.	10.50	20	210
Waveland Telephone Co.	125	25	3,125
Western Grove Telephone Co.	20	20	400
Westland Telephone Co.	12	40	480
West Fork and Sulphur Home Telephone Co.	80	20	1,600
West Newton Telephone Co.	92	35	3,220
Wheatland Independent Telephone Co.	65	32	2,080
Whiteland Telephone Co.	443.75	10	4,438
White Line Telephone Co.	11	30	330
White River Valley Telephone Co.	211.30	12	2,536
White Star Telephone Co.	240	15	3,600
Whitestown Citizens Telephone Co.	154	30	4,620
Whitesville Co-operative Telephone Co.	63	20	1,260
Whitley County Telephone Co.	363	95	34,485
Wilkinson, Simmons and Woods Tel Co.	8	40	320
Wilkinson Telephone and Switchboard Co.	...	..	500
Willshire Telephone Co.	49.55	35	1,734
Winona Telephone Co.	754.50	70	52,815
Yeoman Telephone Co.	125	20	2,500
Zenas Independent Telephone Co.	109	20	2,180
Totals	252,851.75		$11,146,832

TABLE No. 11—Continued.

EXPRESS COMPANIES.

Names of Companies.	*Miles.*	*Per Mile.*	*Total.*
Adams Express Co	1.521.74	$299	$455,000
American Express Co	2,769.19	336	930,448
National Express Co	402.87	336	135,364
Pacific Express Co	584.48	60	35,069
Southern Express Co	245.56	75	18,417
United States Express Co	2,569.425	50	128,471
Wells-Fargo Express Co	223.38	130	29,039
Totals	8,316.645		$1,731,808

TELEGRAPH COMPANIES.

Names of Companies.	*Miles.*	*Per Mile.*	*Total.*
Postal Telegraph Cable Co. of Indiana	9,439.20	$40	$377,568
Telepost Co. of New Jersey	.....	....	2,000
Ft. Wayne Postal Telegraph Co	44	50	2,200
Western Union Telegraph Co	50,164	50	2,508,200
Totals	59,647.20		$2,889,968

SLEEPING CAR COMPANY.

Name of Company.	*Miles.*	*Per Mile.*	*Total.*
Pullman Co	4,157	$248	$1,030,936

PIPE LINE COMPANIES.

Names of Companies.	*Assessment.*
Blue River Natural Gas Co	$682
Cambridge Natural Gas Co	23,627
Citizens Natural Gas, Oil and Water Co	27,756
Connersville Natural Gas Co	31,313
Fuel Gas Co. of Indiana	6,482
Gilboa Natural Gas and Oil Co	567
Hanna & Masters Co	590
Huntington Light and Fuel Co	74,808
Indiana and National Glass Co	3,300
Indiana Natural Gas and Oil Co	515,721
Indiana Lighting Co	122,118
Indiana Pipe Line Co	5,144,340
Indiana Pipe Line and Refining Co	17,334
Knightstown Natural Gas Co	8,050
Manhattan Oil Co	12,068
Marion Gas Co	42,518
Ohio Oil Co	3,695,016
P. G. Kamp	1,058
Richmond Natural Gas Co	103,378
Rushville Natural Gas Co	19,780
Springport and Mt. Summit Gas Co	900
Southern Indiana Gas Co	50,560
Tide Water Pipe Co., Limited	774,763
Union Gas Light and Fuel Co	69,303
U. S. Encaustic Tile Works Natural Gas Co	7,306
Total	$10,753,338

TABLE No. 11—Continued.

TRANSPORTATION COMPANIES.

Names of Companies.	*Assessment.*
American Cotton Oil Co.	$9,100
American Linseed Oil Co.	2,500
American Refrigerator Transit Co.	9,000
Arms Palace Horse Car Co.	3,500
Armour Car Lines	150,000
Cedar Rapids Refrigerator Line	2,500
Chicago, New York and Boston Refrigerator Co.	7,500
Chicago Refrigerator Car Co.	2,400
Cold Blast Transportation Co.	8,000
Crescent Tank Line	10,000
Cudahy Milwaukee Refrigerator Line	18,000
Cudahy Packing Co.	6,000
Doud Stock Car Co.	8,000
Indianapolis Abattoir Co.	3,000
Indianapolis Refrigerator Express	1,400
Jacob Dold Packing Co. Refrigerator Car Line	4,000
Kingan Refrigerator Line	30,000
Lackawanna Line Live Stock Transportation Co.	5,500
Libby, McNeill & Libby	1,500
Live Poultry Transportation Co.	40,000
Mather Stock Car Co.	5,000
Matthiessen-Hegeler Zinc Co.	5,500
Merchants Despatch Transportation Co.	45,000
Milwaukee Refrigerator Transit Co.	7,500
Missouri River Despatch	5,000
Morrell Refrigerator Car Co.	8,000
Morris & Co. Refrigeratir Line, Nelson Morris & Co., Morris & Co. Tank Line, American Live Stock Transportation Co.	18,000
National Car Co.	3,000
National Car Line Co.	36,000
Santa Fe Refrigerator Despatch Co.	73,000
Shippers Refrigerator Car Co.	3,500
St. Louis Refrigerator Car Co. (A. B. Series)	36,000
St. Louis Regrigerator Car Co. (Lemp Series)	5,000
Streets' Western Stable Car Line Cars, Consolidated Cattle Cars ("Hick" Cars), Canada Cattle Cars ("C. C. C. C."), Quaker City Live Stock Line Cars, New York Butchers Dressed Meat Co. Cars	35,000
Swift Live Stock Transportation Co.	6,000
Swift Refrigerator Transportation Co.	45,000
Union Refrigerator Transit Co. of Wisconsin	13,000
Union Tank Line Co.	215,000
Western Live Stock Express Co.	6,000
Total	$892,400

TABLE No. 12.

PIPE LINE COMPANIES.

BLUE RIVER NATURAL GAS CO.

County.	Townships, Cities and Towns.	Description of Property.	Assessed Value.
Hancock	Blue River	Pipe lines	$315
	Total for county		$315
Shelby	Hanover	Pipe lines	$367
	Total for county		$367
	Grand total for company		$682

CAMBRIDGE NATURAL GAS CO.

County.	Townships, Cities and Towns.	Description of Property.	Assessed Value.
Wayne	Jackson	Pipe line	$1,860
	Washington	Pipe line	1,118
	Cambridge City	Pipe line	1,943
	Dublin	Pipe line	862
	Milton	Pipe line	591
	Mt. Auburn	Pipe line	240
	Germantown	Pipe line	153
	Total for county		$6,767
Henry	Dudley	Pipe line	$4,249
	Franklin	Pipe line	2,285
	Straughns	Pipe line	226
	Total for county		$6,760
Rush	Washington	Pipe line	$6,072
	Center	Pipe line	3,428
	Total for county		$9,500
Fayette	Posey	Pipe line	$600
	Total for county		$600
	Grand total for company		$23,627

CITIZENS NATURAL GAS, OIL AND WATER CO.

County.	Townships, Cities and Towns.	Description of Property.	Assessed Value.
Hancock	Brandywine	Pipe line	$1,800
	Blue River	Pipe line	1,890
	Jackson	Pipe line	4,842
	Brown	Pipe line	3,654
	Total for county		$12,186
Shelby	Shelbyville	Pipe line	$5,540
	Addison	Pipe line	1,350
	Marion	Pipe line	3,980
	Van Buren	Pipe line	4,700
	Total for county		$15,570
	Grand total for company		$27,756

TABLE No. 12—Continued.

CONNERSVILLE NATURAL GAS CO.

County.	Townships, Cities and Towns.	Description of Property.	Assessed Value.
Fayette	Connersville	Pipe line	$9,476
	East Connersville	Pipe line	499
	Connersville Township	Pipe line	2,850
	Fairview	Pipe line	3,598
	Harrison	Pipe line	5,486
	Posey	Pipe line	3,562
	Total for county		$25,471
Rush	Center	Pipe line	$1,354
	Washington	Pipe line	4,060
	Total for county		$5,414
Henry	Franklin	Pipe line	$428
	Total for county		$428
	Grand total for company		$31,313

FUEL GAS CO. OF INDIANA.

Rush	Orange	Pipe line	$1,085
	Total for county		$1,085
Shelby	Liberty	Pipe line	$416
	Noble	Pipe line	2,406
	Total for county		$2,822
Bartholomew	Haw Creek	Pipe line	$1,217
	Hope	Pipe line	1,358
	Total for county		$2,575
	Grand total for company		$6,482

GILBOA NATURAL GAS AND OIL CO.

Rush	Ripley	Pipe lines	$224
	Total for county		$224
Hancock	Blue River	Pipe lines	$343
	Total for county		$343
	Grand total for company		$567

HANNA AND MASTERS CO.

Hancock	Brown	Pipe line	$260
	Total for county		$260
Henry	Greensboro	Pipe line	$330
	Total for county		$330
	Grand total for company		$59

TABLE No. 12—Continued.

THE HUNTINGTON LIGHT AND FUEL CO.

County.	Townships, Cities and Towns.	Description of Property.	Assessed Value.
Huntington	Huntington Corporation	Pipe line	$10,150
	Huntington Township	Pipe line	4,599
	Lancaster	Pipe line	9,801
	Jefferson	Pipe line	10,024
	Total for county		$34,574
Grant	Van Buren Corporation	Pipe line	$716
	Van Buren Township	Pipe line	11,364
	Monroe	Pipe line	26,924
	Jefferson	Pipe line	396
	Upland	Pipe line	834
	Total for county		$40,234
	Grand total for company		$74,808

INDIANA AND NATIONAL GLASS CO.

County.	Townships, Cities and Towns.	Description of Property.	Assessed Value.
Delaware	Niles	Pipe lines	$2,760
	Total for county		$2,760
Jay	Richland	Pipe lines	$540
	Total for county		$540
	Grand total for company		$3,300

INDIANA LIGHTING CO.

County.	Townships, Cities and Towns.	Description of Property.	Assessed Value.
Adams	Kirkland	Pipe line	$1,129
	Washington	Pipe line	5,551
	Monroe Township	Pipe line	5,631
	Berne	Pipe line	406
	Monroe Corporation	Pipe line	106
	Total for county		$12,823
Allen	Wayne	Pipe line	$2,648
	Ft. Wayne	Pipe line	2,823
	Total for county		$5,471
Blackford	Montpelier	Pipe line	$1,787
	Harrison	Pipe line	7,284
	Jackson	Pipe line	13,216
	Licking	Pipe line	2,367
	Total for county		$24,654
Boone	Washington	Pipe line	$2,940
	Center	Pipe line	1,411
	Sugar Creek	Pipe line	915
	Total for county		$5,266

TABLE No. 12—Continued.

INDIANA LIGHTING CO.—Continued.

County.	Townships, Cities and Towns.	Description of Property.	Assessed Value.
Cass	Miami	Pipe line	$11,531
	Eel	Pipe line	4,287
	Total for county		$15,818
Clinton	Center	Pipe line	$1,176
	Frankfort	Pipe line	124
	Jackson	Pipe line	2,620
	Total for county		$3,920
Hancock	Brown	Pipe line	$2,797
	Total for county		$2,797
Madison	Anderson	Pipe line	$1,381
	Adams	Pipe line	6,858
	Total for county		$8,239
Montgomery	Union	Pipe line	$5,645
	Crawfordsville	Pipe line	10,834
	Darlington	Pipe line	458
	Total for county		$16,937
Miami	Peru Township	Pipe line	$7,468
	Peru Corporation	Pipe line	2,117
	Erie	Pipe line	3,842
	Total for county		$13,427
Wabash	Noble	Pipe line	$5,645
	Wabash	Pipe line	1,141
	Total for county		$6,786
Wells	Jefferson	Pipe line	$2,823
	Lancaster	Pipe line	3,157
	Total for county		$5,980
	Grand total for company		$122,118

INDIANA NATURAL GAS AND OIL CO.

Howard	Liberty	Pipe lines	$26,305
	Center	Pipe lines	1,306
	Greentown Station	Pipe lines	1,715
	Union	Pipe lines	13,951
	Howard	Pipe lines	18,392
	Jackson	Pipe lines	4,767
	Taylor	Pipe lines	15,577
	Harrison	Pipe lines	1,153
	Kokomo	Pipe lines	7,191
	Total for county		$90,357

TABLE No. 12—Continued.

INDIANA NATURAL GAS AND OIL CO.—Continued.

County.	Townships, Cities and Towns.	Description of Property.	Assessed Value.
Grant	Green	Pipe lines	$16,654
	Liberty	Pipe lines	29,162
	Fowlerton Station	Pipe lines	3,953
	Fairmount	Pipe lines	35,964
	Jefferson	Pipe lines	16,427
	Mills	Pipe lines	166
	Total for county		$102,326
Madison	Boone	Pipe lines	$144
	Duck creek	Pipe lines	992
	Total for county		$1,136
Tipton	Liberty	Pipe lines	1,979
	Prairie	Pipe lines	815
	Total for county		$2,794
Delaware	Washington	Pipe lines	$17,948
	Total for county		$17,948
Miami	Clay	Pipe lines	$10
	Deer Creek	Pipe lines	16,200
	Total for county		$16,210
Cass	Jackson	Pipe lines	$6,394
	Tipton	Pipe lines	19,190
	Washington	Pipe lines	5,607
	Eel	Pipe lines	5,175
	Clay	Pipe lines	5,842
	Noble	Pipe lines	8,075
	Harrison	Pipe lines	16,670
	Boone	Pipe lines	5,724
	Total for county		72,677
Pulaski	Van Buren	Pipe lines	$20,696
	Indian Creek	Pipe lines	954
	Monroe	Pipe lines	20,228
	Franklin	Pipe lines	7,389
	Rich Grove	Pipe lines	16,220
	Total for county		$65,487
Starke	Wayne	Pipe lines	$6,710
	Railroad	Pipe lines	16,404
	Total for county		$23,114
Laporte	Dewey	Pipe Lnes	$6,350
	Total for county		$6.350

TABLE No. 12—Continued.

INDIANA NATURAL GAS AND OIL CO.—Continued.

County.	Townships, Cities and Towns.	Description of Property.	Assessed Value.
Porter	Pleasant	Pipe line	$20,259
	Morgan	Pipe line	2,676
	Porter	Pipe line	22,181
	Union	Pipe line	11,656
	Total for county		$56,772
Lake	Ross	Pipe line	$9,045
	Hobart	Pipe line	10,013
	Calumet	Pipe line	22,781
	North	Pipe line	6,864
	East Chicago	Pipe line	5,266
	Hammond	Pipe line	6,581
	Total for county		$60,550
	Grand total for company		$515,721

INDIANA PIPE LINE CO.

County.	Townships, Cities and Towns.	Description of Property.	Assessed Value.
Adams	Hartford	Pipe lines	$14,975
	Wabash	Pipe lines and telegraph	37,109
	Geneva Corporation	Pipe lines and telegraph	7,510
	Kirkland	Pipe lines	86,715
	Jefferson	Pipe lines	34,717
	Decatur	Pipe lines and telegraph	16,362
	Blue Creek	Pipe lines and telegraph	21,183
	St. Marys	Pipe lines and telegraph	138,750
	Monroe	Pipe lines	303
	Washington	Pipe lines and telegraph	105,383
	Berne Corporation	Telegraph	53
	Root	Pipe lines and telegraph	92,190
	Preble	Pipe lines and telegraph	71,419
	Total for county		$626,669
Blackford	Licking	Pipe lines and telegraph	$9,574
	Washington	Pipe lines and telegraph	82,935
	Harrison	Pipe lines and telegraph	140,328
	Jackson	Pipe lines and telegraph	34,042
	Hartford City Corporation	Pipe lines	177
	Montpelier Corporation	Pipe lines and telegraph	1,319
	Total for county		$268,375
Delaware	Washington	Pipe lines	$4,864
	Center	Pipe lines	92
	Hamilton	Pipe lines	1,846
	Perry	Pipe lines	2,660
	Liberty	Pipe lines and telegraph	108,317
	Delaware	Pipe lines and telegraph	50,312
	Niles	Pipe lines and telegraph	31,905
	Albany Corporation	Telegraph	72
	Muncie Corporation	Telegraph	53
	Selma Corporation	Pipe lines and telegraph	20,449
	Total for county		$220,570

TABLE No. 12—Continued.

INDIANA PIPE LINE CO.—Continued.

County.	Townships, Cities and Towns.	Description of Property.	Assessed Value.
Fulton	Aubbeenaubbee	Pipe lines and telegraph	$131,783
	Rochester	Pipe lines and telegraph	246,128
	Rochester Corporation	Pipe lines and telegraph	1,190
	Henry	Pipe lines and telegraph	202,022
	Total for county		$581,123
Grant	Van Buren	Pipe lines and telegraph	$134,603
	Washington	Pipe lines and telegraph	43,725
	Center	Pipe lines and telegraph	61,778
	Mill	Pipe lines and telegraph	12,881
	Monroe	Pipe lines	38,702
	Jefferson	Pipe lines and telegraph	65,895
	Fairmont	Pipe lines and telegraph	588
	Marion Corporation, Center Township	Telegraph	74
	Jonesboro Corporation	Pipe lines and telegraph	2,585
	Van Buren Corporation	Pipe lines and telegraph	17,000
	Upland Corporation	Pipe lines	191
	Total for county		$378,022
Hamilton	Fall Creek	Pipe lines	$3,161
	Wayne	Pipe lines	15,231
	Total for county		$18,393
Huntington	Wayne	Pipe lines	$13,005
	Jefferson	Pipe lines and telegraph	67,378
	Salamonie	Pipe lines and telegraph	8,989
	Warren Corporation	Pipe lines and telegraph	94
	Huntington	Pipe lines and telegraph	99,493
	Warren	Pipe lines and telegraph	79,791
	Clear Creek	Pipe lines and telegraph	77,300
	Union	Pipe lines and telegraph	118,147
	Markle Corporation	Pipe lines and telegraph	11,574
	Total for county		$475,771
Jay	Richland	Pipe lines and telegraph	$5,518
	Penn	Pipe lines and telegraph	53,674
	Jefferson	Pipe lines and telegraph	217
	Green	Pipe lines and telegraph	3,569
	Jackson	Pipe lines and telegraph	86,673
	Pike	Pipe lines and telegraph	7,344
	Wayne	Pipe lines and telegraph	1,918
	Noble	Telegraph	278
	Bear Creek	Pipe lines and telegraph	60,231
	Wabash	Pipe lines and telegraph	6,855
	Portland Corporation	Telegraph	74
	Red Key Corporation	Telegraph	63
	Briant Corporation	Pipe lines and telegraph	498
	Pennville Corporation	Pipe lines	734
	Total for county		$227,646

TABLE No. 12—Continued.

INDIANA PIPE LINE CO.—Continued.

County.	Townships, Cities and Towns.	Description of Property.	Assessed Value.
Lake	Winfield	Pipe lines and telegraph	$57,711
	Center	Pipe lines and telegraph	42,043
	Crown Point Corporation	Pipe lines and telegraph	10,087
	Ross	Pipe lines and telegraph	40,683
	St. Johns	Pipe lines and telegraph	34,662
	North	Pipe lines and telegraph	80,874
	Griffith Corporation	Pipe lines and telegraph	36,637
	Whiting City	Pipe lines and telegraph	19,526
	East Chicago Corporation	Pipe lines and telegraph	51,845
	Total for county		$374,068
Laporte	Dewey	Pipe lines and telegraph	$61,109
	Total for county		$61,109
Madison	Stony Creek	Pipe lines	$4,694
	Jackson	Pipe lines	7,545
	LaFayette	Pipe lines	17,235
	Monroe	Pipe lines and telegraph	26,407
	Van Buren	Pipe lines and telegraph	9,967
	Total for county		$65,848
Miami	Perry	Pipe lines and telegraph	$6,110
	Peru	Pipe lines	1,205
	Richland	Pipe lines and telegraph	13,641
	Erie	Pipe lines and telegraph	11,767
	Total for county		$32,723
Porter	Porter	Pipe lines and telegraph	$93,219
	Boone	Pipe lines and telegraph	51,340
	Pleasants	Pipe lines and telegraph	153,662
	Total for county		$298,221
Pulaski	Tippecanoe	Pipe lines and telegraph	$82,631
	Monterey	Pipe lines and telegraph	3,568
	Total for county		$86,199
Randolph	Green	Pipe lines and telegraph	$168
	Monroe	Pipe lines and telegraph	15,290
	Parker City Corporation	Pipe lines and telegraph	68
	Stony Creek	Pipe lines	416
	Jackson	Pipe lines	3,222
	Ward	Pipe lines	1,847
	Total for county		$21,011
Starke	Railroad	Pipe lines and telegraph	$71,655
	Wayne	Pipe lines and telegraph	85,907
	North Judson Corporation	Pipe lines and telegraph	21,184
	California	Pipe lines and telegraph	108,575
	North Bend	Pipe lines and telegraph	36,798
	Total for county		$324,119

TABLE No. 12—Continued.

INDIANA PIPE LINE CO.—Continued.

County.	Townships, Cities and Towns.	Description of Property.	Assessed Value.
Vigo	Riley	Pipe lines	$2,882
	Total for county		$2,882
Wabash	Pleasant	Pipe lines and telegraph	$151,822
	Chester	Pipe lines and telegraph	114,152
	Noble	Pipe lines	2,311
	Paw Paw	Pipe lines and telegraph	12,322
	Total for county		$280,607
Wells	Jackson	Pipe lines and telegraph	$107,647
	Chester	Pipe lines and telegraph	179,427
	Liberty	Pipe lines	3,366
	Nottingham	Pipe lines and telegraph	67,864
	Lancaster	Pipe lines	60,186
	Harrison	Pipe lines	116,145
	Jefferson	Pipe lines and telegraph	152,962
	Rock Creek	Pipe lines and telegraph	71,154
	Union	Pipe lines and telegraph	42,234
	Total for county		$800,985
	Grand total for company		$5,144,340

INDIANA PIPE LINE AND REFINING CO.

We 's	Nottingham	Pipe line	$5,004
	Jackson	Pipe line	1,020
	Chester	Pipe line	3,672
	Total for county		$9,696
Huntington	Salamonie	Pipe line	$1,080
	Total for county		$1,080
Jay	Jackson	Pipe line	$1,390
	Total for county		$1,390
Adams	Hartford	Pipe line	$3,968
	Wabash	Pipe line	1,200
	Total for county		$5,168
	Grand total for company		$17,334

KNIGHTSTOWN NATURAL GAS CO.

Henry	Knightstown	Pipe line	$7,000
	Total for county		$7,000
Hancock	Jackson	Pipe line	$1,050
	Total for county		$1,050
	Grand total for company		$8,050

TABLE No. 12—Continued.

THE MANHATTAN OIL CO.

County.	Townships, Cities and Towns.	Description of Property.	Assessed Value.
Blackford	Harrison	Pipe lines	$2,228
	Total for county		$2,228
Wells	Jackson	Pipe lines	$924
	Total for county		$924
Huntington	Salamonie	Pipe lines	$334
	Total for county		$334
Grant	Van Buren	Pipe lines	$4,631
	Total for county		$4,631
Delaware	Niles	Pipe lines	$781
	Delaware	Pipe lines	3,170
	Total for county		$3,951
	Grand total for company		$12,068

MARION GAS CO.

County.	Townships, Cities and Towns.	Description of Property.	Assessed Value.
Grant	Pleasant	Pipe lines	$18,100
	Richland	Pipe lines	2,164
	Liberty	Pipe lines	490
	Mill	Pipe lines	990
	Center	Pipe lines	853
	Washington	Pipe lines	1,720
	Washington Township, Marion Corporation	Pipe lines	1,296
	Franklin Township, Marion Corporation	Pipe lines	2,056
	Center Township, Marion Corporation	Pipe lines	11,507
	Total for county		$39,176
Wabash	Liberty	Pipe lines	$2,745
	Total for county		$2,745
Miam	Jackson	Pipe lines	$597
	Total for county		$597
	Grand total for company		$42,518

TABLE No. 12—Continued.

OHIO OIL CO.

County.	Townships, Cities and Towns.	Description of Property.	Assessed Value.
Adams	Kirkland	Pipe lines	$92,750
	French	Pipe lines	42,391
	Monroe	Pipe lnes	64,552
	Blue Creek	Pipe lines	43,411
	St. Marys	Pipe lines	191
	Washington	Pipe lines	194
	Decatur Corporation	Pipe lines	43
	Root	Pipe lines	43
	Preble	Pipe lines	171
	Total for county		$243,746
Blackford	Washington	Pipe lines	$145,361
	Harrison	Pipe lines	78,435
	Montpelier Corporation	Pipe lines	77
	Licking	Pipe lines	271
	Hartford City Corporation	Pipe lines	43
	Total for county		$224,187
Boone	Jackson	Pipe lines	$102,121
	Jamestown Corporation	Pipe lines	85
	Harrison	Pipe lines	64,222
	Center	Pipe lines	197,898
	Union	Pipe lines	19,480
	Marion	Pipe lines	124,648
	Total for county		$508,454
Delaware	Eaton Corporation	Pipe lines	$54
	Union	Pipe lines	161
	Hamilton	Pipe lines	213
	Center	Pipe lines	177
	Muncie Corporation	Pipe lines	149
	Mount Pleasant	Pipe lines	171
	Harrison	Pipe lines	118
	Total for county		$1,043
Grant	Fairmount	Pipe line	$148,410
	Jefferson	Pipe line	167,976
	Monroe	Pipe line	2,324
	Center	Pipe line	86
	Marion Corporation, Center Township	Pipe line	129
	Fairmount Corporation, Fairmount Township	Pipe line	43
	Mill	Pipe line	129
	Jonesboro Corporation, Mill Township	Pipe line	43
	Van Buren Township	Pipe line	214
	Van Buren Corporation, Van Buren Township	Pipe line	43
	Washington	Pipe line	171
	Total for county		$319,568

TABLE No. 12—Continued.

OHIO OIL COMPANY—Continued.

County.	Townships, Cities and Towns.	Description of Property.	Assessed Value
Hamilton	Adams	Pipe lines	$143,804
	Jackson	Pipe lines	121,165
	Noblesville	Pipe lines	513
	Delaware	Pipe lines	427
	Noblesville Corporation	Pipe lines	85
	Arcadia Corporation	Pipe lines	85
	Cicero Corporation	Pipe lines	85
	Total for county		$266,164
Hendricks	Eel River	Pipe lines	$98,952
	Lincoln	Pipe lines	513
	Brownsburg Corporation	Pipe lines	85
	Brown	Pipe lines	85
	Middle	Pipe lines	340
	Union	Pipe lines	430
	Total for county		$100,405
Huntington	Jefferson	Pipe line	$85
	Salamonie	Pipe line	214
	Warren	Pipe line	43
	Total for county		$342
Madison	Duck Creek	Pipe lines	$96,646
	Boone	Pipe lines	158,211
	Van Buren	Pipe lines	24,920
	Monroe	Pipe lines	582
	Alexandria Corporation	Pipe lines	331
	Pipe Creek	Pipe lines	359
	Elwood Corporation	Pipe lines	408
	Orestes Corporation	Pipe lines	86
	Summitville Corporation	Pipe lines	43
	Total for county		$281,586
Marion	Wayne	Pipe lines	$428
	Clermont Corporation	Pipe lines	85
	Washington	Pipe lines	428
	Lawrence	Pipe lines	256
	Center	Pipe lines	86
	Indianapolis Corporation	Pipe lines	256
	Total for county		$1,539
Montgomery	Scott	Pipe lines	$24,806
	Clark	Pipe lines	128,658
	Walnut	Pipe lines	514
	New Ross Corporation	Pipe lines	85
	Ladoga Corporation	Pipe lines	85
	Total for county		$154,148

TABLE No. 12—Continued.

OHIO OIL COMPANY—Continued.

County.	Townships, Cities and Towns.	Description of Property.	Assessed Value.
Parke	Florida	Pipe lines	$196,778
	Raccoon	Pipe lines	33,599
	Adams	Pipe lines	119,939
	Union	Pipe lines	139,909
	Greene	Pipe lines	514
	Washington	Pipe lines	343
	Rockville Corporation	Pipe lines	85
	Rosedale Corporation	Pipe lines	85
	Total for county		$491,252
Putnam	Clinton	Pipe lines	$18,957
	Russell	Pipe lines	128,790
	Russellville Corporation	Pipe lines	85
	Franklin	Pipe lines	94,495
	Roachdale Corporation	Pipe lines	85
	Total for county		$242,412
Tipton	Cicero	Pipe lines	$97,599
	Tipton Corporation	Pipe lines	85
	Madison	Pipe lines	128,102
	Total for county		$225,786
Vermillion	Clinton	Pipe lines	$18,149
	Total for county		$18,149
Vigo	Fayette	Pipe line	$181,813
	Otter Creek	Pipe line	598
	Terre Haute Corporation	Pipe line	171
	Harrison	Pipe line	171
	Sugar Creek	Pipe line	513
	Total for county		$183,266
Wells	Chester	Pipe line	$129,666
	Nottingham	Pipe line	8,296
	Harrison	Pipe line	212,017
	Bluffton Corporation	Pipe line	33
	Lancaster	Pipe line	82,386
	Jefferson	Pipe line	235
	Poneto Corporation	Pipe line	16
	Liberty	Pipe line	320
	Total for county		$432,969
	Grand total for company		$3,695,016

TABLE No. 12—Continued.

P. G. KAMP.

County.	Townships, Cities and Towns.	Description of Property.	Assessed Value.
Shelby	Van Buren	Pipe line	$94
	Total for county		$94
Hancock	Brandywine	Pipe line	$221
	Center	Pipe line	360
	Sugar Creek	Pipe line	279
	New Palestine	Pipe line	104
	Total for county		$964
	Grand total for company		$1,058

RICHMOND NATURAL GAS CO.

County.	Townships, Cities and Towns.	Description of Property.	Assessed Value.
Hancock	Brown	Pipe line	$4,152
	Total for county		$4,152
Henry	Harrison	Pipe line	$13,726
	Greensboro	Pipe line	515
	Fall Creek	Pipe line	668
	Liberty	Pipe line	11,668
	Dudley	Pipe line	10,690
	Franklin	Pipe line	515
	Henry	Pipe line	8,167
	Total for county		$45,949
Wayne	Jefferson	Pipe line	$8,168
	Clay	Pipe line	7,001
	Center	Pipe line	4,668
	Wayne	Pipe line	3,500
	Richmond	Pipe line	29,940
	Total for county		$53,277
	Grand Total for company		$103,378

RUSHVILLE NATURAL GAS CO.

County.	Townships, Cities and Towns.	Description of Property.	Assessed Value.
Rush	Rushville Corporation	Pipe line	$4,496
	Rushville Township	Pipe line	4,525
	Posey	Pipe line	9,009
	Jackson	Pipe line	798
	Total for county		$18,828
Shelby	Hanover	Pipe line	$707
	Union	Pipe line	245
	Total for county		$952
	Grand total for company		$19,780

TABLE No. 12—Continued.

SOUTHERN INDIANA GAS CO.

County.	Townships, Cities and Towns.	Description of Property.	Assessed Value.
Shelby	Shelbyville Corporation	Pipe line	$7,272
	Addison	Pipe line	2,457
	Marion	Pipe line	5,920
	Van Buren	Pipe line	7,158
	Total for county		$22,807
Hancock	Greenfield	Pipe line	$3,402
	Center	Pipe line	11,975
	Greene	Pipe line	18
	Brandywine	Pipe line	4,774
	Jackson	Pipe line	7,584
	Total for county		$27,753
	Grand total for company		$50,560

SPRINGPORT AND MT. SUMMIT GAS CO.

County.	Townships, Cities and Towns.	Description of Property.	Assessed Value.
Delaware	Monroe	Pipe line	$150
	Total for county		$150
Henry	Jefferson	Pipe line	$150
	Prairie	Pipe line	600
	Total for county		$750
	Grand total for company		$900

THE TIDEWATER PIPE CO.

County.	Townships, Cities and Towns.	Description of Property.	Assessed Value.
Sullivan	Gill	Pipe line and telegraph	$6,642
	Turman	Pipe line and telegraph	29,346
	Hamilton	Pipe line and telegraph	39,717
	Jackson	Pipe line and telegraph	20,406
	Total for county		$96,111
Clay	Lewis	Pipe line and telegraph	$25,211
	Harrison	Pipe line and telegraph	26,891
	Total for county		$52,102
Owen	Marion	Pipe line and telegraph	$30,542
	LaFayette	Pipe line and telegraph	25,730
	Morgan	Pipe line and telegraph	4,437
	Washington	Pipe line and telegraph	7,472
	Montgomery	Pipe line and telegraph	23,402
	Wayne	Pipe line and telegraph	21,705
	Harrison	Pipe line and telegraph	5,868
	Total for county		$119,156

TABLE No. 12—Continued.

THE TIDEWATER PIPE CO —Continued.

County.	Townships, Cities and Towns.	Description of Property.	Assessed Value.
Morgan	Ray	Pipe line and telegraph	$15,551
	Ashland	Pipe line and telegraph	10,975
	Jefferson	Pipe line and telegraph	26,105
	Clay	Pipe line and telegraph	32,127
	Madison	Pipe line and telegraph	6,582
	Harrison	Pipe line and telegraph	15,338
	Total for county		$106,678
Johnson	White River	Pipe line and telegraph	$31,938
	Pleasant	Pipe line and telegraph	26,423
	Clark	Pipe line and telegraph	25,405
	Total for county		$83,766
Shelby	Moral	Pipe line and telegraph	$35,311
	Van Buren	Pipe line and telegraph	9,336
	Total for county		$44,647
Hancock	Brandywine	Pipe line and telegraph	$21,592
	Blue River	Pipe line and telegraph	25,297
	Total for county		$46,889
Rush	Ripley	Pipe line and telegraph	$28,847
	Center	Pipe line and telegraph	5,547
	Total for county		$34,394
Henry	Wayne	Pipe line and telegraph	$2,496
	Spiceland	Pipe line and telegraph	24,711
	Franklin	Pipe line and telegraph	24,768
	Dudley	Pipe line and telegraph	8,275
	Liberty	Pipe line and telegraph	24,098
	Total for county		$84,348
Wayne	Jefferson	Pipe line and telegraph	$31,671
	Perry	Pipe line and telegraph	10,593
	Green	Pipe line and telegraph	24,853
	New Garden	Pipe line and telegraph	14,742
	Total for county		$81,859
Randolph	Green Fork	Pipe line and telegraph	$24,813
	Total for county		$24,813
	Grand total for company		$774,763

TABLE No. 12—Continued.

UNION GAS LIGHT AND FUEL CO.

County.	Townships, Cities and Towns.	Description of Property.	Assessed Value.
Madison	Anderson Corporation	Pipe line	$27,754
	Anderson Township	Pipe line	9,091
	Fall Creek	Pipe line	13,186
	Adams	Pipe line	2,532
	Jackson	Pipe line	4,870
	Total for county		$57,433
Hancock	Brown	Pipe line	$4,599
	Greene	Pipe line	3,200
	Total for county		$7,799
Hamilton	White River	Pipe line	$4,071
	Total for county		$4,071
	Grand total for company		$69,303

UNITED STATES ENCAUSTIC TILE WORKS NATURAL GAS CO.

Marion	Indianapolis	Pipe lines	$352
	Center	Pipe lines	396
	Washington	Pipe lines	1,845
	Total for county		$2,593
Hamilton	Delaware	Pipe lines	$1,214
	Fall Creek	Pipe lines	3,430
	Total for county		$4,644
Madison	Green	Pipe lines	$69
	Total for county		$69
	Grand total for company		$7,306

SUMMARY.

	1895	1896	1897	1898	1899	1900
Steam roads	$169,372,213	$182,670,033	$190,447,775	$197,881,[illegible]	$201,[illegible],300	$196,011,[illegible]
Electric roads	15,432,321	20,016,309	21,133,014	24,000,708	21,[illegible],041	[illegible]
Telephone	7,872,490	8,034,247	10,833,038	10,579,087	10,000,[illegible]	[illegible]
Express	1,072,745	1,031,532	980,189	551,015	491,015	[illegible]
Telegraph	2,258,805	3,717,011	3,398,302	1,129,104	2,038,[illegible]	[illegible]
Sleeping car	733,700	502,007	807,200	805,013	879,031	1,000,000
Pipe line	4,025,448	5,100,054	7,805,300	9,705,519	10,000,178	[illegible]
Transportation Co	478,858	581,511	600,890	615,033	698,000	803,000
Totals	$201,806,505	$221,987,110	$242,010,010	$244,131,803	$240,084,100	$247,705,805

Upon motion, duly seconded, it was ordered by the Board that the secretary of the Board purchase two hundred dollars in United States postage stamps for the use of the Board; which sum of two hundred dollars is hereby allowed.

On motion, duly seconded, it was ordered by the Board that allowances be made to the secretary of the Board, as follows:

For one clerk, six hundred dollars.

For one miscellaneous clerk, one hundred and fifty dollars.

For three copies of pocket list of railroad officials, three dollars and ten cents.

On motion, duly seconded, as and for the last day of the first session of this Board for the year 1910, and that this order have the same force and effect as if then made, it is ordered by the Board that the longhand copy of the stenographer's notes taken during the first session of the Board for the year 1910, be, and the same is hereby made a part of the record of this Board for the said first session.

Upon motion, duly seconded, it is ordered by the Board, as and for the last day of the second session of this Board for the year 1910, and that this order have the same force and effect as if then made, that the longhand copy of the stenographer's notes taken during the second session of the Board for the year 1910, be, and the same is hereby made a part of the record of this Board for the said second session.

Upon motion, duly seconded, it is ordered by the Board that the longhand copy of the stenographer's notes taken during the third session of this Board, for the year 1910, be, and the same is hereby made a part of the record of this Board.

Thereupon, there being no further business before the Board, on motion, duly seconded, the annual session of the Board for the year 1910, adjourned *sine die*.

The undersigned, the State Board of Tax Commissioners of and for the State of Indiana, hereby certify that the foregoing record, from page 137 to page 400, both inclusive, is a true, full, perfect and complete record of the proceed-

ings of the State Board of Tax Commissioners of the State of Indiana, organized pursuant to law, and that said record is a full, true and correct statement of the rates finally determined by said Board to be added to or deducted from the listed or assessed valuation of each class of property in the several counties in the State of Indiana, and also the amounts assessed by said Board and the valuations made by said Board for the year 1910, and the just equalization of assessments of all property throughout the State, all of said property being assessed at its true cash value.

THE STATE BOARD OF TAX COMMISSIONERS OF THE STATE OF INDIANA.
By FRED A. SIMS,
Secretary of the State of Indiana, as Chairman of the State Board of Tax Commissioners.

JOHN C. BILLHEIMER,
Auditor of State.

JOHN W. McCARDLE,
FRED L. GEMMER,
C. C. MATSON,
Tax Commissioners.

Attest:
JOHN E. REED,
Deputy Auditor of State of the State of Indiana, as Secretary of the State Board of Tax Commissioners of the State of Indiana.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.

I, John C. Billheimer, Auditor of State of the State of Indiana, do hereby certify that the foregoing is a true copy of the record of the proceedings of the State Board of Tax Commissioners, and that the same contains a true copy of the actions of said Board in fixing the assessments of the several corporations, firms and individuals therein mentioned, and the orders of said Board concerning the appeals taken from the orders of the several boards of review of the several counties of the State, and of the assessments and equalization of the several counties, townships, cities and towns of the State, and of the valuations and assessment of the railroad property denominated "railroad track," "rolling stock," and "improvements on right of way," located, owned and operated by the several railroads in the State of Indiana, and the assessments and valuations of the several telegraph, telephone, sleeping car and express and pipe line (in more than one county) companies doing business in the State of Indiana, as required by the supplemental tax act of 1893, as fixed and valued by the State Board of Tax Commissioners, for the year 1910, and as certified to me by the Chairman and Secretary of the said Board on the 1st day of August, 1910.

In witness whereof, I hereunto set my hand and affix my official seal at the city of Indianapolis, this 1st day of August, 1910.

JOHN C. BILLHEIMER,
Auditor of State.

(Seal.)