## FOURTH SCHEDULE.

## Appendix No. 2.

## CONSOLIDATED REVENUE ACCOUNT

OF THE

## GOVERNMENT INSURANCE DEPARTMENT,

For the Period commencing 1st January, 1886, and ending 31st December, 1890.

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Amount of Funds on 1st January, 1886	£ s. d.	Death Claims under Policies,	£ s. d.	£ s, d
Transferred from Industrial Branch Renewal Premiums	23 18 1 910,451 3 8	Assurance, including Bonus Additions	313,112 11 5	
New Premiums	101,097 18 11	Endowment Assurances matured, including Bonus		
Single Premiums	12,956 1 6 24,381 4 8	Additions Endowments matured	34,947 12 0	
Interest	369,188 8 1	Premiums returned on En-	4,654 8 4	
Fees	236 5 o	dowments	212 14 6	
		Annuities	35,037 3 6 20,376 13 11	
	İ	Surrenders	124,593 6 11	
		Commission, New	46,558 19 4	532,934 10 7
		" Renewal	6,252 1 6	52,811 0 10
		Property-tax		26,111 3 8
·		Losses on Property foreclosed		1,227 7 5
		Expenses of Management—		
		Salaries, Head Office Branch Offices and	50,997 10 8	
		Agents	26,002 13 4	
		Extra Clerical Assistance	6,364 7 2	
		Medical Fees	19,828 18 11	
		Travelling Expenses Advertising	14,782 0 1	
		Advertising  Printing and Stationery	4,447 2 9 9,170 15 10	
		Rent	5,632 14 9	
		Postage	7,757 18 10	
		Telegrams	3,870 13 7	
		Exchange	956 16 6	
		Office Furniture Deprecia-	2,099 6 4	
		General Expenses	8,805 7 6	
		Quinquennial Expenses	4,801 6 7	
•		Compensation for loss of		
		Office	974 10 9	
		Directors' Fees	600 о о	
		Investment Reserve Fund		167,092 3 7 25,000 0 0
		Amount of Funds on 31st Dece		1,715,193 5 9
	£2,520,369 II IO		£	2,520,369 11 10