



2017 CONDENSED STATEMENT

FINANCIAL—We are financially sound. A.M. Best’s Insurance Reports (The Dun & Bradstreet of the insurance industry) gives us a financial rating of A+ (Superior).

Statement of Condition as of December 31

ADMITTED ASSETS

Cash and Short Term Investments
Bonds—At Amortized Value
Stocks—At Market Value
Other Assets

Total Admitted Assets

LIABILITIES AND POLICYHOLDERS’ PROTECTION ACCOUNT

Reserve for Unearned Premiums
Reserve for Losses and Loss Adjustment Expenses
Net Deferred Tax Liabilities
All Other Liabilities
Total Liabilities
Policyholders’ Protection Account

Total Liabilities and Policyholders’ Protection Account

Statement of Income for Six Months Ending June 30

INCOME

Premiums Earned
Net Investment and Other Income

EXPENSES

Claims and Underwriting Expenses
Policyholders’ Dividends
Federal Income Taxes

Net Income (Loss)

	2017	2016
	\$215,680,786	\$197,353,465
	68,806,917	66,204,554
	763,721,498	649,874,175
	40,828,288	34,791,272
Total Admitted Assets	\$1,089,037,489	\$948,223,466
	\$67,490,059	\$67,178,672
	107,667,543	111,817,464
	94,509,553	121,750,862
	25,619,585	20,646,580
Total Liabilities	295,286,740	321,393,578
Policyholders’ Protection Account	793,750,749	626,829,888
Total Liabilities and Policyholders’ Protection Account	\$1,089,037,489	\$948,223,466
	\$119,525,458	\$114,072,999
	28,640,666	27,831,390
	99,449,005	94,076,137
	683,671	698,353
	9,460,327	8,812,420
Net Income (Loss)	\$38,573,121	\$38,317,479



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