



## 2016 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) X.

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 Year Ending December 31

### INCOME

Premiums Earned  
Net Investment and Other Income

### EXPENSES

Claims and Underwriting Expenses  
Policyholders’ Dividends  
Federal Income Taxes

### Net Income (Loss)

	2016	2015
<b>Total Admitted Assets</b>	<b>\$948,223,466</b>	<b>\$837,741,923</b>
<b>Total Liabilities and Policyholders’ Protection Account</b>	<b>\$948,223,466</b>	<b>\$837,741,923</b>
<b>Net Income (Loss)</b>	<b>\$38,317,479</b>	<b>\$22,086,695</b>



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