



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 June 30

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)

	2016	2015
	\$185,756,321	\$186,677,337
	74,328,846	69,285,365
	706,045,572	591,101,273
	34,062,406	36,178,438
Total Admitted Assets	\$1,000,193,145	\$883,242,413
	\$64,374,889	\$63,186,093
	116,407,068	120,033,302
	135,726,928	104,215,989
	17,130,695	22,813,983
Total Liabilities	333,639,580	310,249,367
Policyholders’ Protection Account	666,553,565	572,993,046
Total Liabilities and Policyholders’ Protection Account	\$1,000,193,145	\$883,242,413
	2016	2015
	\$59,552,996	\$55,495,384
	13,890,596	17,379,162
	55,948,757	56,433,727
	402,580	349,200
	2,184,214	1,602,201
Net Income (Loss)	\$14,908,041	\$14,489,418



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