AMENDED FILING EXPLANATION

This amended March 31, 2011 Quarterly Statement is being filed to correct an actuarial error which overstated life reserves by $1,000,000 on the 2010 Annual Statement. That error resulted in surplus being understated by $1,000,000 on the 2010 Annual Statement, which has been amended, and on the March 31, 2011 Quarterly Statement.
The correct figures are reflected in this amended March 31, 2011Quarterly Statement.

FRATERNAL ORDERS - ASSOCIATION EDITION

56332201120100106

QUARTERLY STATEMENT

As of March 31, 2011

of the Condition and Affairs of the

First Catholic Slovak Ladies Association Of The U.S.A.

NAIC Group Code..... , (Current Period) (Prior Period) | NAIC Company Code..... 56332 | Employer's ID Number..... 34-0220540

Organized under the Laws of Ohio | State of Domicile or Port of Entry Ohio | Country of Domicile US

Incorporated/Organized..... October 20, 1899 | Commenced Business..... January 1, 1892

Statutory Home Office	24950 Chagrin Boulevard….. Beachwood ..... OH ..... 44122-5634 *(Street and Number) (City or Town, State and Zip Code)*	
Main Administrative Office	24950 Chagrin Boulevard….. Beachwood ..... OH ..... 44122-5634 *(Street and Number) (City or Town, State and Zip Code)*	800-464-4642 *(Area Code) (Telephone Number)*
Mail Address	24950 Chagrin Boulevard….. Beachwood ..... OH ..... 44122-5634 *(Street and Number or P. O. Box) (City or Town, State and Zip Code)*	
Primary Location of Books and Records	24950 Chagrin Boulevard….. Beachwood ..... OH ..... 44122-5634 *(Street and Number) (City or Town, State and Zip Code)*	800-464-4642 *(Area Code) (Telephone Number)*
Internet Web Site Address	WWW.FCSLA.ORG	
Statutory Statement Contact	Robert Louis Jones *(Name)*	800-464-4642-1017 *(Area Code) (Telephone Number) (Extension)*
	bob@fcsla.org *(E-Mail Address)*	216-464-9260 *(Fax Number)*

OFFICERS

Name	Title	Name	Title
1. Mary Ann Sabol Johanek	National President	2. Irene Joan Drotleff	National Secretary
3. John Martin Janovec	National Treasurer	4.	

OTHER

HOROVITZ, RUDOY & ROTEMAN	ACCOUNTANTS	BRUCE & BRUCE COMPANY	ACTUARIES

DIRECTORS OR TRUSTEES

Msgr. Peter M Polando	Mary Ann Sabol Johanek	Irene Joan Drotleff	John Martin Janovec
Carolyn Marie Bazik	Rosemary Mlinarich	Linda M Killeen	Barbara A Sekerak
Bernadette J Demechko	Dorothy Urbanowicz	Cynthia M Maleski	Virginia Holmes
Stephen C Hudak			

State of........OHIO
County of....CUYAHOGA

The officers of this reporting entity being duly sworn, each depose and say that they are the described officers of said reporting entity, and that on the reporting period stated above, all of the herein described assets were the absolute property of the said reporting entity, free and clear from any liens or claims thereon, except as herein stated, and that this statement, together with related exhibits, schedules and explanations therein contained, annexed or referred to, is a full and true statement of all the assets and liabilities and of the condition and affairs of the said reporting entity as of the reporting period stated above, and of its income and deductions therefrom for the period ended, and have been completed in accordance with the NAIC *Annual Statement Instructions* and *Accounting Practices and Procedures* manual except to the extent that: (1) state law may differ; or, (2) that state rules or regulations require differences in reporting not related to accounting practices and procedures, according to the best of their information, knowledge and belief, respectively. Furthermore, the scope of this attestation by the described officers also includes the related corresponding electronic filing with the NAIC, when required, that is an exact copy (except for formatting differences due to electronic filing) of the enclosed statement. The electronic filing may be requested by various regulators in lieu of or in addition to the enclosed statement.

(Signature)	(Signature)	(Signature)
Mary Ann Sabol Johanek	Irene Joan Drotleff	John Martin Janovec
1. (Printed Name)	2. (Printed Name)	3. (Printed Name)
National President	National Secretary	National Treasurer
(Title)	(Title)	(Title)

Subscribed and sworn to before me

This ______ day of ______________

a. Is this an original filing? Yes [ ] No [X]

b. If no:
1. State the amendment number 001
2. Date filed 06/09/2011
3. Number of pages attached 2

LIABILITIES, SURPLUS AND OTHER FUNDS

		1 Current Statement Date	2 December 31 Prior Year
1.	Aggregate reserve for life contracts (including $..........0 Modco Reserve)	535,579,705	523,336,000
2.	Aggregate reserve for accident and health contracts (including $..........0 Modco Reserve)		
3.	Liability for deposit-type contracts (including $..........0 Modco Reserve)	8,279,153	8,260,202
4.	Contract claims:		
	4.1 Life	640,047	663,195
	4.2 Accident and health		
5.	Refunds due and unpaid		
6.	Provisions for refunds payable in following calendar year - estimated amounts:		
	6.1 Apportioned for payment		
	6.2 Not yet apportioned	2,065,840	2,000,000
7.	Premiums and annuity considerations for life and accident and health contracts received in advance less $..........0 discount; including $..........0 accident and health premiums	558,906	555,548
8.	Certificate and contract liabilities not included elsewhere:		
	8.1 Surrender values on canceled contracts		
	8.2 Other amounts payable on reinsurance including $..........0 assumed and $..........0 ceded		
	8.3 Interest maintenance reserve (IMR)	1,417,156	1,449,950
9.	Commissions to fieldworkers due or accrued - life and annuity contracts $..........0, accident and health $..........0 and deposit-type contract funds $..........0	818	98,017
10.	Commissions and expense allowances payable on reinsurance assumed		
11.	General expenses due or accrued	1,955,686	2,590,365
12.	Transfers to Separate Accounts due or accrued (net) (including $..........0 accrued for expense allowances recognized in reserves)		
13.	Taxes, licenses and fees due or accrued	95,017	127,033
14.	Unearned investment income		
15.	Amounts withheld or retained by Society as agent or trustee		
16.	Amounts held for fieldworkers' account, including $..........0 fieldworkers' credit balances		
17.	Remittances and items not allocated		
18.	Net adjustment in assets and liabilities due to foreign exchange rates		
19.	Liability for benefits for employees and fieldworkers if not included above	22,500	22,500
20.	Borrowed money $..........0 and interest thereon $..........0		
21.	Miscellaneous liabilities:		
	21.1 Asset valuation reserve	7,149,876	6,907,564
	21.2 Reinsurance in unauthorized companies		
	21.3 Funds held under reinsurance treaties with unauthorized reinsurers		
	21.4 Payable to subsidiaries and affiliates		
	21.5 Drafts outstanding		
	21.6 Funds held under coinsurance		
	21.7 Derivatives		
	21.8 Payable for securities		
	21.9 Payable for securities lending		
22.	Aggregate write-ins for liabilities	178,239	205,804
23.	Total liabilities excluding Separate Accounts business (Lines 1 to 22)	557,942,943	546,216,178
24.	From Separate Accounts Statement		
25.	Total liabilities (Lines 23 to 24)	557,942,943	546,216,178
26.	Aggregate write-ins for other than liabilities and surplus funds	0	0
27.	Surplus notes		
28.	Aggregate write-ins for surplus funds	0	0
29.	Unassigned funds	89,961,251	89,517,916
30.	Total (Lines 26 through 29) (including $..........0 in Separate Accounts Statement)	89,961,251	89,517,916
31.	Totals (Lines 25 + 30) (Page 2, Line 28, Col. 3)	647,904,194	635,734,094

DETAILS OF WRITE-INS

2201.	WITHHOLDING TAXES	(8,784)	(8,784)
2202.	DELEVOPMENT FUND	14,966	35,354
2203.	PROVISION FOR INDIGENT MEMBER FUND	100,000	100,000
2298.	Summary of remaining write-ins for Line 22 from overflow page	72,057	79,234
2299.	Totals (Lines 2201 thru 2203 plus 2298) (Line 22 above)	178,239	205,804
2601.			
2602.			
2603.			
2698.	Summary of remaining write-ins for Line 26 from overflow page	0	0
2699.	Totals (Lines 2601 thru 2603 plus 2698) (Line 26 above)	0	0
2801.			
2802.			
2803.			
2898.	Summary of remaining write-ins for Line 28 from overflow page	0	0
2899.	Totals (Lines 2801 thru 2803 plus 2898) (Line 28 above)	0	0

SUMMARY OF OPERATIONS

		1 Current Year To Date	2 Prior Year To Date	3 Prior Year Ended December 31
1.	Premiums and annuity considerations for life and accident and health contracts	13,345,659	13,982,372	47,115,695
2.	Considerations for supplementary contracts with life contingencies			
3.	Net investment income	8,787,640	8,416,897	34,322,923
4.	Amortization of Interest Maintenance Reserve (IMR)	32,792	20,779	127,940
5.	Separate Accounts net gain from operations excluding unrealized gains and losses			
6.	Commissions and expense allowances on reinsurance ceded			
7.	Reserve adjustments on reinsurance ceded			
8.	Miscellaneous income:			
	8.1 Income from fees associated with investment management, administration and contract guarantees from Separate Accounts			
	8.2 Charges and fees for deposit-type contracts			
	8.3 Aggregate write-ins for miscellaneous income	101,900	97,440	42,789
9.	Totals (Lines 1 to 8.3)	22,267,991	22,517,488	81,609,347
10.	Death benefits	888,492	748,469	3,460,378
11.	Matured endowments (excluding guaranteed annual pure endowments)	6,124	(2,254)	10,195
12.	Annuity benefits	4,917,502	4,421,118	14,725,783
13.	Disability benefits and benefits under accident and health contracts including premiums waived $..........0			
14.	Surrender benefits and withdrawals for life contracts	416,395	598,390	5,992,628
15.	Interest and adjustments on contract or deposit-type contract funds	51,252	53,717	1,460,151
16.	Payments on supplementary contracts with life contingencies			
17.	Increase in aggregate reserve for life and accident and health contracts	12,243,704	13,303,381	39,963,000
18.	Totals (Lines 10 to 17)	18,523,469	19,122,821	65,612,135
19.	Commissions on premiums, annuity considerations and deposit-type contract funds (direct business only)	418,974	344,341	1,972,376
20.	Commissions and expense allowances on reinsurance assumed			
21.	General insurance expenses and fraternal expenses	2,016,711	2,043,333	8,165,433
22.	Insurance taxes, licenses and fees	105,556	109,654	231,876
23.	Increase in loading on deferred and uncollected premiums			
24.	Net transfers to or (from) Separate Accounts net of reinsurance			
25.	Aggregate write-ins for deductions	0	0	0
26.	Totals (Lines 18 to 25)	21,064,710	21,620,149	75,981,820
27.	Net gain from operations before refunds to members (Line 9 minus Line 26)	1,203,281	897,339	5,627,527
28.	Refunds to members	524,966	467,921	2,064,948
29.	Net gain from operations after refunds to members and before realized capital gains (losses) (Line 27 minus Line 28)	678,315	429,418	3,562,579
30.	Net realized capital gains (losses) less capital gains tax of .....0 (excluding $..........0 transferred to the IMR)	905	248	24,678
31.	Net income (Lines 29 + 30)	679,220	429,666	3,587,257
	SURPLUS ACCOUNT			
32.	Surplus, December 31, prior year	89,517,729	86,526,762	86,526,762
33.	Net income from operations (Line 31)	679,220	429,666	3,587,257
34.	Change in net unrealized capital gains (losses) less capital gains tax of $..........0	11,460	70,143	441,192
35.	Change in net unrealized foreign exchange capital gain (loss)			
36.	Change in nonadmitted assets	(4,845)	(42,840)	(23,467)
37.	Change in liability for reinsurance in unauthorized companies			
38.	Change in reserve on account of change in valuation basis (increase) or decrease			
39.	Change in asset valuation reserve	(242,312)	(288,208)	(1,014,015)
40.	Surplus (contributed to) withdrawn from Separate Accounts during period			
41.	Other changes in surplus in Separate Accounts Statement			
42.	Change in surplus notes			
43.	Cumulative effect of changes in accounting principles			
44.	Change in surplus as a result of reinsurance			
45.	Aggregate write-ins for gains and losses in surplus	0	0	0
46.	Net change in surplus for the year (Lines 33 through 45)	443,523	168,761	2,990,967
47.	Surplus as of statement date (Lines 32 + 46)	89,961,251	86,695,523	89,517,729

DETAILS OF WRITE-INS

08.301.	COOKBOOK INCOME	5,050	6,027	22,736
08.302.	MISCELLANEOUS	337	30	20,053
08.303.	RENTAL INCOME	96,513	91,383	
08.398.	Summary of remaining write-ins for Line 8.3 from overflow page	0	0	0
08.399.	Totals (Lines 08.301 thru 08.303 plus 08.398) (Line 8.3 above)	101,900	97,440	42,789
2501.				
2502.				
2503.				
2598.	Summary of remaining write-ins for Line 25 from overflow page	0	0	0
2599.	Totals (Lines 2501 thru 2503 plus 2598) (Line 25 above)	0	0	0
4501.				
4502.				
4503.				
4598.	Summary of remaining write-ins for Line 45 from overflow page	0	0	0
4599.	Totals (Lines 4501 thru 4503 plus 4598) (Line 45 above)	0	0	0