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QUARTERLY STATEMENT

As of June 30, 2011

of the Condition and Affairs of the

COLONY SPECIALTY INSURANCE COMPANY

NAIC Group Code.....457, 457 (Current Period) (Prior Period) NAIC Company Code..... 36927 Employer's ID Number..... 34-1266871

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

Incorporated/Organized..... December 20, 1978 Commenced Business..... April 16, 1979

Statutory Home Office	52 East Gay Street….. Columbus ..... OH ..... 43215 *(Street and Number) (City or Town, State and Zip Code)*	
Main Administrative Office	8720 Stony Point Pkwy, Suite 300….. Richmond ..... VA ..... 23235 *(Street and Number) (City or Town, State and Zip Code)*	804-560-2000 *(Area Code) (Telephone Number)*
Mail Address	P.O. Box 85122….. Richmond ..... VA ..... 23285-5122 *(Street and Number or P. O. Box) (City or Town, State and Zip Code)*	
Primary Location of Books and Records	8720 Stony Point Pkwy, Suite 300….. Richmond ..... VA ..... 23235 *(Street and Number) (City or Town, State and Zip Code)*	804-560-2866 *(Area Code) (Telephone Number)*
Internet Web Site Address	www.colonyins.com	
Statutory Statement Contact	Deborah Pace Thorsvik *(Name)*	804-560-2866 *(Area Code) (Telephone Number) (Extension)*
	colonyfinancialreporting@colonyins.com *(E-Mail Address)*	804-560-4820 *(Fax Number)*

OFFICERS

Name	Title	Name	Title
1. Louis David Levinson	President	2. Melinda Joy Thompson	Treasurer
3. Craig Stephen Comeaux	Secretary	4.	

OTHER

Samuel Collins Anderson	Senior Vice President	Gail Theresa Kimpfler	Senior Vice President
Lynn Kelly Geurin	Vice President	Daniel Gerard Platt	Vice President
Mary Moczygemba Stulting	Vice President	Barbara Lou Sutherland	Vice President

DIRECTORS OR TRUSTEES

Michael Evin Arledge	Craig Stephen Comeaux	Samuel Collins Anderson	Louis David Levinson
Barbara Lou Sutherland			

State of........
County of.....

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)
Louis David Levinson	Melinda Joy Thompson	Craig Stephen Comeaux
1. (Printed Name)	2. (Printed Name)	3. (Printed Name)
President	Treasurer	Secretary
(Title)	(Title)	(Title)

Subscribed and sworn to before me
This 8th day of August, 2011

a. Is this an original filing? Yes [X] No [ ]
b. If no: 1. State the amendment number
2. Date filed
3. Number of pages attached

ASSETS

	Current Statement Date 1 Assets	2 Nonadmitted Assets	3 Net Admitted Assets (Cols. 1 - 2)	4 December 31 Prior Year Net Admitted Assets
1. Bonds	72,644,279		72,644,279	64,287,727
2. Stocks:				
2.1 Preferred stocks			0	
2.2 Common stocks	7,885,498		7,885,498	15,522,758
3. Mortgage loans on real estate:				
3.1 First liens			0	
3.2 Other than first liens			0	
4. Real estate:				
4.1 Properties occupied by the company (less $..........0 encumbrances)			0	
4.2 Properties held for the production of income (less $..........0 encumbrances)			0	
4.3 Properties held for sale (less $..........0 encumbrances)			0	
5. Cash ($.....698,514), cash equivalents ($.....13,589,837) and short-term investments ($.....20,778,698)	35,067,049		35,067,049	41,328,844
6. Contract loans (including $..........0 premium notes)			0	
7. Derivatives			0	
8. Other invested assets			0	
9. Receivables for securities			0	
10. Securities lending reinvested collateral assets			0	
11. Aggregate write-ins for invested assets	0	0	0	0
12. Subtotals, cash and invested assets (Lines 1 to 11)	115,596,826	0	115,596,826	121,139,329
13. Title plants less $..........0 charged off (for Title insurers only)			0	
14. Investment income due and accrued	705,969		705,969	626,328
15. Premiums and considerations:				
15.1 Uncollected premiums and agents' balances in the course of collection	2,228,001	57,808	2,170,193	1,359,832
15.2 Deferred premiums, agents' balances and installments booked but deferred and not yet due (including $..........0 earned but unbilled premiums)			0	
15.3 Accrued retrospective premiums			0	
16. Reinsurance:				
161. Amounts recoverable from reinsurers	57,634		57,634	360,495
16.2 Funds held by or deposited with reinsured companies			0	
16.3 Other amounts receivable under reinsurance contracts			0	
17. Amounts receivable relating to uninsured plans			0	
18.1 Current federal and foreign income tax recoverable and interest thereon			0	111,846
18.2 Net deferred tax asset			0	
19. Guaranty funds receivable or on deposit			0	
20. Electronic data processing equipment and software			0	
21. Furniture and equipment, including health care delivery assets ($..........0)			0	
22. Net adjustment in assets and liabilities due to foreign exchange rates			0	
23. Receivables from parent, subsidiaries and affiliates	4,846,044		4,846,044	11,410
24. Health care ($..........0) and other amounts receivable			0	
25. Aggregate write-ins for other than invested assets	0	0	0	0
26. Total assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 12 through 25)	123,434,474	57,808	123,376,666	123,609,240
27. From Separate Accounts, Segregated Accounts and Protected Cell Accounts			0	
28. Total (Lines 26 and 27)	123,434,474	57,808	123,376,666	123,609,240

DETAILS OF WRITE-INS

1101.			0	
1102.			0	
1103.			0	
1198. Summary of remaining write-ins for Line 11 from overflow page	0	0	0	0
1199. Totals (Lines 1101 thru 1103 plus 1198) (Line 11 above)	0	0	0	0
2501.			0	
2502.			0	
2503.			0	
2598. Summary of remaining write-ins for Line 25 from overflow page	0	0	0	0
2599. Totals (Lines 2501 thru 2503 plus 2598) (Line 25 above)	0	0	0	0

LIABILITIES, SURPLUS AND OTHER FUNDS

		1 Current Statement Date	2 December 31 Prior Year
1.	Losses (current accident year $..........0)		
2.	Reinsurance payable on paid losses and loss adjustment expenses		
3.	Loss adjustment expenses		
4.	Commissions payable, contingent commissions and other similar charges	19,478	52,457
5.	Other expenses (excluding taxes, licenses and fees)		
6.	Taxes, licenses and fees (excluding federal and foreign income taxes)	63,981	87,779
7.1	Current federal and foreign income taxes (including $.....3,130,516 on realized capital gains (losses))	3,228,788	
7.2	Net deferred tax liability	2,816,283	5,519,216
8.	Borrowed money $..........0 and interest thereon $..........0		
9.	Unearned premiums (after deducting unearned premiums for ceded reinsurance of $.....10,320,622 and including warranty reserves of $..........0)		
10.	Advance premium		
11.	Dividends declared and unpaid:		
	11.1 Stockholders		
	11.2 Policyholders		
12.	Ceded reinsurance premiums payable (net of ceding commissions)	336,175	(261,856)
13.	Funds held by company under reinsurance treaties	36,570,620	36,762,354
14.	Amounts withheld or retained by company for account of others	8,980	2,825
15.	Remittances and items not allocated		
16.	Provision for reinsurance	498	498
17.	Net adjustments in assets and liabilities due to foreign exchange rates		
18.	Drafts outstanding		
19.	Payable to parent, subsidiaries and affiliates	115,252	3,309,755
20.	Derivatives		
21.	Payable for securities		
22.	Payable for securities lending		
23.	Liability for amounts held under uninsured plans		
24.	Capital notes $..........0 and interest thereon $..........0		
25.	Aggregate write-ins for liabilities	0	0
26.	Total liabilities excluding protected cell liabilities (Lines 1 through 25)	43,160,055	45,473,028
27.	Protected cell liabilities		
28.	Total liabilities (Lines 26 and 27)	43,160,055	45,473,028
29.	Aggregate write-ins for special surplus funds	0	0
30.	Common capital stock	3,500,000	3,500,000
31.	Preferred capital stock		
32.	Aggregate write-ins for other than special surplus funds	0	0
33.	Surplus notes		
34.	Gross paid in and contributed surplus	8,002,700	8,002,700
35.	Unassigned funds (surplus)	68,713,911	66,633,512
36.	Less treasury stock, at cost:		
	36.1 ....0.000 shares common (value included in Line 30 $..........0)		
	36.2 ....0.000 shares preferred (value included in Line 31 $..........0)		
37.	Surplus as regards policyholders (Lines 29 to 35, less 36)	80,216,611	78,136,212
38.	Totals	123,376,666	123,609,240

DETAILS OF WRITE-INS

2501.			
2502.			
2503.			
2598.	Summary of remaining write-ins for Line 25 from overflow page	0	0
2599.	Totals (Lines 2501 thru 2503 plus 2598) (Line 25 above)	0	0
2901.			
2902.			
2903.			
2998.	Summary of remaining write-ins for Line 29 from overflow page	0	0
2999.	Totals (Lines 2901 thru 2903 plus 2998) (Line 29 above)	0	0
3201.			
3202.			
3203.			
3298.	Summary of remaining write-ins for Line 32 from overflow page	0	0
3299.	Totals (Lines 3201 thru 3203 plus 3298) (Line 32 above)	0	0

STATEMENT OF INCOME

	1 Current Year to Date	2 Prior Year to Date	3 Prior Year Ended December 31
UNDERWRITING INCOME			
1. Premiums earned:			
1.1 Direct (written $.....11,751,893)	10,819,568	11,378,219	2,637,682
1.2 Assumed (written $..........0)			
1.3 Ceded (written $.....11,751,893)	10,819,568	11,378,219	2,637,682
1.4 Net (written $..........0)	0	0	0
DEDUCTIONS:			
2. Losses incurred (current accident year $..........0):			
2.1 Direct	5,757,400	3,519,336	2,637,682
2.2 Assumed			
2.3 Ceded	5,757,400	3,519,336	2,637,682
2.4 Net	0	0	0
3. Loss adjustment expenses incurred			
4. Other underwriting expenses incurred			
5. Aggregate write-ins for underwriting deductions	0	0	0
6. Total underwriting deductions (Lines 2 through 5)	0	0	0
7. Net income of protected cells			
8. Net underwriting gain (loss) (Line 1 minus Line 6 + Line 7)	0	0	0
INVESTMENT INCOME			
9. Net investment income earned	1,122,995	1,394,885	2,619,317
10. Net realized capital gains (losses) less capital gains tax of $.....3,399,464	6,313,290	510,071	670,983
11. Net investment gain (loss) (Lines 9 + 10)	7,436,285	1,904,956	3,290,300
OTHER INCOME			
12. Net gain or (loss) from agents' or premium balances charged off (amount recovered $..........0 amount charged off $.....716)	(716)	815	5,246
13. Finance and service charges not included in premiums			
14. Aggregate write-ins for miscellaneous income	(127,785)	(99,674)	(194,058)
15. Total other income (Lines 12 through 14)	(128,501)	(98,859)	(188,812)
16. Net income before dividends to policyholders, after capital gains tax and before all other federal and foreign income taxes (Lines 8 + 11 + 15)	7,307,784	1,806,097	3,101,488
17. Dividends to policyholders			
18. Net income after dividends to policyholders, after capital gains tax and before all other federal and foreign income taxes (Line 16 minus Line 17)	7,307,784	1,806,097	3,101,488
19. Federal and foreign income taxes incurred	228,171	313,342	549,355
20. Net income (Line 18 minus Line 19) (to Line 22)	7,079,613	1,492,755	2,552,133
CAPITAL AND SURPLUS ACCOUNT			
21. Surplus as regards policyholders, December 31 prior year	78,136,212	74,003,800	74,003,800
22. Net income (from Line 20)	7,079,613	1,492,755	2,552,133
23. Net transfers (to) from Protected Cell accounts			
24. Change in net unrealized capital gains or (losses) less capital gains tax of $.....(2,681,648)	(4,980,203)	(112,504)	1,125,036
25. Change in net unrealized foreign exchange capital gain (loss)			
26. Change in net deferred income tax	21,284	(4,328)	(41,133)
27. Change in nonadmitted assets	(40,295)	6,834	(3,126)
28. Change in provision for reinsurance			(498)
29. Change in surplus notes			
30. Surplus (contributed to) withdrawn from protected cells			
31. Cumulative effect of changes in accounting principles			
32. Capital changes:			
32.1 Paid in		500,000	500,000
32.2 Transferred from surplus (Stock Dividend)			
32.3 Transferred to surplus			
33. Surplus adjustments:			
33.1 Paid in			
33.2 Transferred to capital (Stock Dividend)			
33.3 Transferred from capital			
34. Net remittances from or (to) Home Office			
35. Dividends to stockholders			
36. Change in treasury stock			
37. Aggregate write-ins for gains and losses in surplus	0	0	0
38. Change in surplus as regards policyholders (Lines 22 through 37)	2,080,399	1,882,757	4,132,412
39. Surplus as regards policyholders, as of statement date (Lines 21 plus 38)	80,216,611	75,886,557	78,136,212
DETAILS OF WRITE-INS			
0501.			
0502.			
0503.			
0598. Summary of remaining write-ins for Line 5 from overflow page	0	0	0
0599. Totals (Lines 0501 thru 0503 plus 0598) (Line 5 above)	0	0	0
1401. Intercompany interest expense	(127,785)	(99,674)	(194,058)
1402.			
1403.			
1498. Summary of remaining write-ins for Line 14 from overflow page	0	0	0
1499. Totals (Lines 1401 thru 1403 plus 1498) (Line 14 above)	(127,785)	(99,674)	(194,058)
3701.			
3702.			
3703.			
3798. Summary of remaining write-ins for Line 37 from overflow page	0	0	0
3799. Totals (Lines 3701 thru 3703 plus 3798) (Line 37 above)	0	0	0

CASH FLOW

	1 Current Year to Date	2 Prior Year To Date	3 Prior Year Ended December 31
CASH FROM OPERATIONS			
1. Premiums collected net of reinsurance	(252,624)	(3,063,519)	911,696
2. Net investment income	1,289,237	1,758,344	3,070,896
3. Miscellaneous income	(128,501)	(98,859)	(188,812)
4. Total (Lines 1 through 3)	908,112	(1,404,034)	3,793,780
5. Benefit and loss related payments	(302,861)	(954,696)	(585,648)
6. Net transfers to Separate Accounts, Segregated Accounts and Protected Cell Accounts			
7. Commissions, expenses paid and aggregate write-ins for deductions	56,777	22,215	(89,351)
8. Dividends paid to policyholders			
9. Federal and foreign income taxes paid (recovered) net of $.....268,948 tax on capital gains (losses)	287,001	511,000	1,844,320
10. Total (Lines 5 through 9)	40,917	(421,481)	1,169,321
11. Net cash from operations (Line 4 minus Line 10)	867,195	(982,553)	2,624,459
CASH FROM INVESTMENTS			
12. Proceeds from investments sold, matured or repaid:			
12.1 Bonds	14,094,377	73,386,546	83,943,474
12.2 Stocks	9,645,277		
12.3 Mortgage loans			
12.4 Real estate			
12.5 Other invested assets			
12.6 Net gains or (losses) on cash, cash equivalents and short-term investments	374	3,926	16,469
12.7 Miscellaneous proceeds			
12.8 Total investment proceeds (Lines 12.1 to 12.7)	23,740,028	73,390,472	83,959,943
13. Cost of investments acquired (long-term only):			
13.1 Bonds	22,651,626	51,421,345	66,773,921
13.2 Stocks	2,676		
13.3 Mortgage loans			
13.4 Real estate			
13.5 Other invested assets			
13.6 Miscellaneous applications			
13.7 Total investments acquired (Lines 13.1 to 13.6)	22,654,303	51,421,345	66,773,921
14. Net increase (decrease) in contract loans and premium notes			
15. Net cash from investments (Line 12.8 minus Line 13.7 and Line 14)	1,085,726	21,969,127	17,186,022
CASH FROM FINANCING AND MISCELLANEOUS SOURCES			
16. Cash provided (applied):			
16.1 Surplus notes, capital notes			
16.2 Capital and paid in surplus, less treasury stock		500,000	500,000
16.3 Borrowed funds			
16.4 Net deposits on deposit-type contracts and other insurance liabilities			
16.5 Dividends to stockholders			
16.6 Other cash provided (applied)	(8,214,716)	8,158,045	7,491,373
17. Net cash from financing and miscellaneous sources (Lines 16.1 through 16.4 minus Line 16.5 plus Line 16.6)	(8,214,716)	8,658,045	7,991,373
RECONCILIATION OF CASH, CASH EQUIVALENTS AND SHORT-TERM INVESTMENTS			
18. Net change in cash, cash equivalents and short-term investments (Line 11 plus Line 15 plus Line 17)	(6,261,796)	29,644,619	27,801,854
19. Cash, cash equivalents and short-term investments:			
19.1 Beginning of year	41,328,845	13,526,991	13,526,991
19.2 End of period (Line 18 plus Line 19.1)	35,067,049	43,171,610	41,328,845

Note: Supplemental disclosures of cash flow information for non-cash transactions:

20.0001			

NOTES TO FINANCIAL STATEMENTS

Note 1 - Summary of Significant Accounting Policies

The financial statements of Colony Specialty Insurance Company (the Company) are presented on the basis of accounting practices prescribed or permitted by the Ohio Department of Insurance (Insurance Department). The Insurance Department recognizes only statutory accounting practices prescribed or permitted by the state of Ohio for determining and reporting the financial condition and results of operations of an insurance company, for determining its solvency under the Ohio Insurance Law. The National Association of Insurance Commissioners' Accounting Practices and Procedures Manual (NAIC SAP) has been adopted as a component of prescribed or permitted practices by the state of Ohio. The financial statements contain no differences as a result of practices prescribed or permitted by Ohio that differ from NAIC SAP.

Note 2 - Accounting Changes and Corrections of Errors

No significant change.

Note 3 - Business Combinations and Goodwill

Not applicable.

Note 4 - Discontinued Operations

Not applicable.

Note 5 - Investments

D. Loan-backed securities

(1) Prepayment assumptions for loan-backed securities were obtained from an industry standard external data provider.

(2) The Company did not have any securities with a recognized other-than-temporary impairment loss in the six months ended June 30, 2011.

(3) Not applicable.

(4) Loan-backed securities in an unrealized loss position at June 30, 2011 for less than 1 year:

Fair value:	$ 2,871,640
Amortized Cost:	$ 2,889.294
Statement Value:	$ 2,889,294
Unrealized Loss:	$ (17,654)

The Company did not have any loan-backed securities in an unrealized loss positiion at June 30, 2011 for more than 1 year.

(5) The Company evaluates its investments for impairment. In accordance with policy, the determination that a security has incurred an other-than-temporary decline in fair value and the associated amount of any loss recognition requires the judgment by the Company's management and a continual review of its investments. Investments in an unrealized loss position are reviewed on a quarterly basis to determine whether a decline in fair value below the amortized cost basis is other-than-temporary. In general, the process for identifying other-than-temporary declines in fair value involves the consideration of a number of factors, including but not limited to, whether the issuer has been downgraded to below investment-grade, the length of time in which there has been a significant decline in value, the liquidity, business prospects, and overall financial condition of the issuer, the nature and performance of the collateral or other credit support backing the security, the significance of the decline in value, and whether the Company has the intent to sell the debt security or may be required to sell the debt security before its anticipated recovery. If consideration of the factors above results in a conclusion that the decline in fair value is other-than-temporary, the cost basis of the security is written down to fair value and the write down is recorded as a realized loss. For loan-backed securities, the aforementioned factors were evaluated at the end of each quarter and it was determined that there was no other-than-temporary impairment during the six month period ended June 30, 2011.

Note 6 - Joint Ventures, Partnerships and Limited Liability Companies

Not applicable.

Note 7 - Investment Income

No significant change.

Note 8 - Derivative Instruments

Not applicable.

Note 9 - Income Taxes

No significant change.

NOTES TO FINANCIAL STATEMENTS

Note 10 - Information Concerning Parent, Subsidiaries, Affiliates and Other Related Parties

No significant change.

Note 11 - Debt

Not applicable.

Note 12 - Retirement Plans, Deferred Compensation, Postemployment Benefits and Compensated Absences and Other Postretirement Benefit Plans

Not applicable.

Note 13 - Capital and Surplus, Dividend Restrictions and Quasi-Reorganizations

No significant change.

Note 14 - Contingencies

No significant change.

Note 15 - Leases

Not applicable.

Note 16 - Information About Financial Instruments With Off-Balance Sheet Risk and Financial Instruments With Concentrations of Credit Risk

Not applicable.

Note 17 - Sale, Transfer and Servicing of Financial Assets and Extinguishments of Liabilities

The Company has nothing to report.

Note 18 - Gain or Loss to the Reporting Entity from Uninsured Plans and the Uninsured Portion of Partially Insured Plans

Not applicable.

Note 19 - Direct Premium Written/Produced by Managing General Agents/Third Party Administrators

Not applicable.

Note 20 - Fair Value

A. The Company's financial assets carried at fair value have been classified, for disclosure purposes, based on a three-level hierarchy shown below. The hierarchy gives the highest ranking to fair values determined using unadjusted quoted prices in active markets for identical assets (Level 1) and the lowest ranking to fair values using methodologies and models with unobservable inputs (Level 3). An asset's classification is based on the lowest level input that is significant to its measurement. The levels of the fair value hierarchy are as follows:

- Level 1–Values are quoted prices (unadjusted) in active markets for identical assets that can be accessed at the reporting date. Actively traded, as defined by the Company, is a security that has traded in the past seven days. The Company receives one quote per instrument for Level 1 inputs.
- Level 2–Inputs other than quoted prices included within Level 1 that are observable for the asset or liability, either directly or indirectly. The Company receives one quote per instrument for Level 2 inputs.
- Level 3-Unobservable inputs reflecting the Company's own assumptions about the assumptions market participants would use in pricing the asset or liability based on the best information available in the circumstances.

The Company receives fair value prices from an independent pricing service and its third-party investment managers. These prices are determined using observable market information such as dealer quotes, market spreads, cash flows, yield curves, live trading levels, trade execution data, market consensus prepayment speeds, credit information and the security's terms and conditions, among other things.

NOTES TO FINANCIAL STATEMENTS

(1) The following table provides information as of June 30, 2011 about the Company's financial assets measured at fair value:

FAIR VALUE MEASUREMENTS AT REPORTING DATE

	Level 1	Level 2	Level 3	Total
Assets at Fair Value:				
Bonds at lower of cost or fair value	$ -	$3,283,305	$ -	$ 3,283,305
Unaffiliated common stocks	$ -	$ -	$ 7,885,498	$ 7,885,498
Total Assets at Fair Value	$ -	$3,283,305	$ 7,885,498	$11,168,803

(2) The following table provides information as of June 30, 2011 about the Company's Level 3 financial assets:

Fair Value Measurements Using Unobservable Inputs

Unaffliated common stocks:	
Beginning balance, January 1, 2011	$15,522,758
Transfers into Level 3	-
Transfers out of Level 3	-
Total gains/(losses) realized included in earnings	9,642,601
Total gains (losses) unrealized included in surplus	(7,637,260)
Total purchases	-
Total sales	(9,642,601)
Total issuances	-
Total settlements	-
Ending balance, June 30, 2011	$ 7,885,498
Amount of total gains or losses for the period included in earnings attributable to the change in unrealized gains or losses relating to assets still held at the reporting date	-

(3) The Company had no transfers between Levels in the three month period ended June 30, 2011.

(4) For Level 2 investments, the Company's third-party administrator receives prices from independent pricing services and custodians and derives a "best price". These prices are determined using observable market information such as dealer quotes, market spreads, cash flows, yield curves, live trading levels, trade execution data, market consensus prepayment speeds, credit information and the security's terms and conditions, among other things. For Level 3 investments, the Company uses a quoted market price and adjusts the price using unobservable inputs for its investment in an equity security due to certain restrictions as to the ability to sell the security.

Note 21 - Other Items

No significant change.

Note 22 - Events Subsequent

No significant change.

Note 23 - Reinsurance

No significant change.

Note 24 - Retrospectively Rated Contracts & Contracts Subject to Redetermination

Not applicable.

Note 25 - Change in Incurred Losses and Loss Adjustment Expenses

No significant change.

Note 26 - Intercompany Pooling Arrangements

Not applicable.

Note 27 - Structured Settlements

Not applicable.

Note 28 - Health Care Receivables

Not applicable.

NOTES TO FINANCIAL STATEMENTS

Note 29 - Participating Policies

Not applicable.

Note 30 - Premium Deficiency Reserves

No significant change.

Note 31 - High Deductibles

Not applicable.

Note 32 - Discounting of Liabilities for Unpaid Losses or Unpaid Loss Adjustment Expenses

Not applicable.

Note 33 - Asbestos/Environmental Reserves

No significant change.

Note 34 - Subscriber Savings Accounts

Not applicable.

Note 35 - Multiple Peril Crop Insurance

Not applicable.

Note 36 - Financial Guaranty Insurance

Not applicable.

GENERAL INTERROGATORIES

PART 1 - COMMON INTERROGATORIES

GENERAL

1.1 Did the reporting entity experience any material transactions requiring the filing of Disclosure of Material Transactions with the State of Domicile, as required by the Model Act? Yes [ ] No [X]

1.2 If yes, has the report been filed with the domiciliary state? Yes [ ] No [ ]

2.1 Has any change been made during the year of this statement in the charter, by-laws, articles of incorporation, or deed of settlement of the reporting entity? Yes [ ] No [X]

2.2 If yes, date of change: ....

3. Have there been any substantial changes in the organizational chart since the prior quarter end? Yes [ ] No [X]
If yes, complete the Schedule Y-Part 1 - Organizational chart.

4.1 Has the reporting entity been a party to a merger or consolidation during the period covered by this statement? Yes [ ] No [X]

4.2 If yes, provide name of entity, NAIC Company Code, and state of domicile (use two letter state abbreviation) for any entity that has ceased to exist as a result of the merger or consolidation.

1 Name of Entity	2 NAIC Company Code	3 State of Domicile

5. If the reporting entity is subject to a management agreement, including third-party administrator(s), managing general agent(s), attorney-in-fact, or similar agreement, have there been any significant changes regarding the terms of the agreement or principals involved? Yes [ ] No [ ] N/A [X]
If yes, attach an explanation.

6.1 State as of what date the latest financial examination of the reporting entity was made or is being made. 12/31/2008......................

6.2 State the as of date that the latest financial examination report became available from either the state of domicile or the reporting entity. This date should be the date of the examined balance sheet and not the date the report was completed or released. 12/31/2008......................

6.3 State as of what date the latest financial examination report became available to other states or the public from either the state of domicile or the reporting entity. This is the release date or completion date of the examination report and not the date of the examination (balance sheet date). 10/30/2009......................

6.4 By what department or departments?
Ohio

6.5 Have all financial statement adjustments within the latest financial examination report been accounted for in a subsequent financial statement filed with Departments? Yes [ ] No [ ] N/A [X]

6.6 Have all of the recommendations within the latest financial examination report been complied with? Yes [ ] No [ ] N/A [X]

7.1 Has this reporting entity had any Certificates of Authority, licenses or registrations (including corporate registration, if applicable) suspended or revoked by any governmental entity during the reporting period? Yes [ ] No [X]

7.2 If yes, give full information:

8.1 Is the company a subsidiary of a bank holding company regulated by the Federal Reserve Board? Yes [ ] No [X]

8.2 If response to 8.1 is yes, please identify the name of the bank holding company.

8.3 Is the company affiliated with one or more banks, thrifts or securities firms? Yes [ ] No [X]

8.4 If the response to 8.3 is yes, please provide below the names and location (city and state of the main office) of any affiliates regulated by a federal regulatory services agency [i.e. the Federal Reserve Board (FRB), the Office of the Comptroller of the Currency (OCC), the Office of Thrift Supervision (OTS), the Federal Deposit Insurance Corporation (FDIC) and the Securities Exchange Commission (SEC)] and identify the affiliate's primary federal regulator].

1 Affiliate Name	2 Location (City, State)	3 FRB	4 OCC	5 OTS	6 FDIC	7 SEC

9.1 Are the senior officers (principal executive officer, principal financial officer, principal accounting officer or controller, or persons performing similar functions) of the reporting entity subject to a code of ethics, which includes the following standards? Yes [X] No [ ]
(a) Honest and ethical conduct, including the ethical handling of actual or apparent conflicts of interest between personal and professional relationships;
(b) Full, fair, accurate, timely and understandable disclosure in the periodic reports required to be filed by the reporting entity;
(c) Compliance with applicable governmental laws, rules and regulations;
(d) The prompt internal reporting of violations to an appropriate person or persons identified in the code; and
(e) Accountability for adherence to the code.

9.11 If the response to 9.1 is No, please explain:

9.2 Has the code of ethics for senior managers been amended? Yes [ ] No [X]

9.21 If the response to 9.2 is Yes, provide information related to amendment(s).

9.3 Have any provisions of the code of ethics been waived for any of the specified officers? Yes [ ] No [X]

GENERAL INTERROGATORIES

PART 1 - COMMON INTERROGATORIES

GENERAL

9.31 If the response to 9.3 is Yes, provide the nature of any waiver(s).

FINANCIAL

10.1 Does the reporting entity report any amounts due from parent, subsidiaries or affiliates on Page 2 of this statement? Yes [X] No [ ]

10.2 If yes, indicate any amounts receivable from parent included in the Page 2 amount: $.....................4,834,633

INVESTMENT

11.1 Were any of the stocks, bonds, or other assets of the reporting entity loaned, placed under option agreement, or otherwise made available for use by another person? (Exclude securities under securities lending agreements.) Yes [ ] No [X]

11.2 If yes, give full and complete information relating thereto:

12. Amount of real estate and mortgages held in other invested assets in Schedule BA: $...................................0

13. Amount of real estate and mortgages held in short-term investments: $...................................0

14.1 Does the reporting entity have any investments in parent, subsidiaries and affiliates? Yes [ ] No [X]

14.2 If yes, please complete the following:

	1 Prior Year-End Book/Adjusted Carrying Value	2 Current Quarter Book/Adjusted Carrying Value
14.21 Bonds	$ 0	$ 0
14.22 Preferred Stock	$ 0	$ 0
14.23 Common Stock	$ 0	$ 0
14.24 Short-Term Investments	$ 0	$ 0
14.25 Mortgage Loans on Real Estate	$ 0	$ 0
14.26 All Other	$ 0	$ 0
14.27 Total Investment in Parent, Subsidiaries and Affiliates (Subtotal Lines 14.21 to 14.26)	$ 0	$ 0
14.28 Total Investment in Parent included in Lines 14.21 to 14.26 above	$ 0	$ 0

15.1 Has the reporting entity entered into any hedging transactions reported on Schedule DB? Yes [ ] No [X]

15.2 If yes, has a comprehensive description of the hedging program been made available to the domiciliary state? Yes [ ] No [ ]
If no, attach a description with this statement.

16. Excluding items in Schedule E-Part 3-Special Deposits, real estate, mortgage loans and investments held physically in the reporting entity's offices, vaults or safety deposit boxes, were all stocks, bonds and other securities, owned throughout the current year held pursuant to a custodial agreement with a qualified bank or trust company in accordance with Section 3, III. Conducting Examinations, F-Custodial or Safekeeping Agreements of the NAIC Financial Condition Examiners Handbook? Yes [X] No [ ]

16.1 For all agreements that comply with the requirements of the NAIC Financial Condition Examiners Handbook, complete the following:

1 Name of Custodian(s)	2 Custodian Address
U S Bank Institutional Trust & Custody	2204 Lakeshore Drive, Suite 302, Birmingham, AL 35209

16.2 For all agreements that do not comply with the requirements of the NAIC Financial Condition Examiners Handbook, provide the name, location and a complete explanation.

1 Name(s)	2 Location(s)	3 Complete Explanation(s)

16.3 Have there been any changes, including name changes, in the custodian(s) identified in 16.1 during the current quarter? Yes [ ] No [X]

16.4 If yes, give full and complete information relating thereto:

1 Old Custodian	2 New Custodian	3 Date of Change	4 Reason

16.5 Identify all investment advisors, broker/dealers or individuals acting on behalf of broker/dealers that have access to the investment accounts, handle securities and have authority to make investments on behalf of the reporting entity:

1 Central Registration Depository	2 Name(s)	3 Address
107105	Blackrock Financial Management	40 E. 52nd Street, New York, NY 10022
106584	Fayez Sarofim & Company	P.O. Box 297426, Houston, TX 77297

17.1 Have all the filing requirements of the Purposes and Procedures Manual of the NAIC Securities Valuation Office been followed? Yes [X] No [ ]

17.2 If no, list exceptions:

GENERAL INTERROGATORIES (continued)

PART 2

PROPERTY & CASUALTY INTERROGATORIES

1. If the reporting entity is a member of a pooling arrangement, did the agreement or the reporting entity's participation change? Yes [ ] No [ ] N/A [X]
   If yes, attach an explanation.

2. Has the reporting entity reinsured any risk with any other reporting entity and agreed to release such entity from liability, in whole or in part, from any loss that may occur on the risk, or portion thereof, reinsured? Yes [ ] No [X]
   If yes, attach an explanation.

3.1 Have any of the reporting entity's primary reinsurance contracts been canceled? Yes [ ] No [X]
3.2 If yes, give full and complete information thereto:

4.1 Are any of the liabilities for unpaid losses and loss adjustment expenses other than certain workers' compensation liabilities tabular reserves (see Annual Statement Instructions pertaining to disclosure of discounting for definition of "tabular reserves,") discounted at a rate of interest greater than zero? Yes [ ] No [X]
4.2 If yes, complete the following schedule:

1	2	3	Total Discount				Discount Taken During Period			
			4	5	6	7	8	9	10	11
Line of Business	Maximum Interest	Disc. Rate	Unpaid Losses	Unpaid LAE	IBNR	Total	Unpaid Losses	Unpaid LAE	IBNR	Total
						0				0
Total	XXX	XXX	0	0	0	0	0	0	0	0

5. Operating Percentages:
   5.1 A&H loss percent 0.0 %
   5.2 A&H cost containment percent 0.0 %
   5.3 A&H expense percent excluding cost containment expenses 0.0 %

6.1 Do you act as a custodian for health savings accounts? Yes [ ] No [X]
6.2 If yes, please provide the amount of custodial funds held as of the reporting date. 0
6.3 Do you act as an administrator for health savings accounts? Yes [ ] No [X]
6.4 If yes, please provide the amount of funds administered as of the reporting date. 0

SCHEDULE F - CEDED REINSURANCE

Showing All New Reinsurers - Current Year to Date

1 NAIC Company Code	2 Federal ID Number	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Is Insurer Authorized? (YES or NO)

NONE

SCHEDULE T - EXHIBIT OF PREMIUMS WRITTEN

Current Year to Date - Allocated by States and Territories

	1	Direct Premiums Written		Direct Losses Paid (Deducting Salvage)		Direct Losses Unpaid	
		2	3	4	5	6	7
States, Etc.	Active Status	Current Year to Date	Prior Year to Date	Current Year to Date	Prior Year to Date	Current Year to Date	Prior Year to Date
1. Alabama AL	L	417,458	407,975		5,500	1,190,798	963,910
2. Alaska AK	L						
3. Arizona AZ	L		29,874				
4. Arkansas AR	L	55,900				24	
5. California CA	L						
6. Colorado CO	L	328,051	228,549	23,333	6,196	620,460	715,237
7. Connecticut CT	L						
8. Delaware DE	L						
9. District of Columbia DC	L	116,807	75,198	2,526	2,476	44	53,606
10. Florida FL	L	886,393	1,024,024	793,278	257,500	2,892,952	3,945,510
11. Georgia GA	L	220,878	211,079	95,000		151,381	62,254
12. Hawaii HI	L						
13. Idaho ID	L	78,378	66,282		3,116		37
14. Illinois IL	L	4,049	(1,118)				
15. Indiana IN	L	292,266	329,311	(10,000)	12,958	101,002	404,279
16. Iowa IA	L						
17. Kansas KS	L						
18. Kentucky KY	L						
19. Louisiana LA	L						
20. Maine ME	L						
21. Maryland MD	L	394,603	379,385	23,791	31,951	2,966,384	1,209,386
22. Massachusetts MA	L						
23. Michigan MI	L						
24. Minnesota MN	L						
25. Mississippi MS	L	88,296	58,133			80,724	37
26. Missouri MO	L						
27. Montana MT	L	81,876	68,387			1,001,000	124,402
28. Nebraska NE	L						
29. Nevada NV	L	717,729	611,482	178,682	81,849	2,136,462	1,518,250
30. New Hampshire NH	L						
31. New Jersey NJ	L						
32. New Mexico NM	N						
33. New York NY	L						
34. North Carolina NC	L	283,622	324,922	140,884	148,440	1,970,641	3,361,773
35. North Dakota ND	L						
36. Ohio OH	L	680,259	798,056	54,043	61,308	3,359,901	630,231
37. Oklahoma OK	L						
38. Oregon OR	L	459,215	511,751	125,518	120,383	979,321	177,266
39. Pennsylvania PA	L	3,701,784	2,526,854	1,148,306	395,719	7,182,926	10,903,050
40. Rhode Island RI	L						
41. South Carolina SC	L	138,829	94,771	600,919	25,929	244,997	2,045,452
42. South Dakota SD	L	22,249	20,991			24	
43. Tennessee TN	L	234,984	231,101	495,857		440,018	124,470
44. Texas TX	L						
45. Utah UT	L	140,828	143,784			40,431	31
46. Vermont VT	L						
47. Virginia VA	E	2,421,607	3,393,394	720,152	896,054	4,287,937	7,385,501
48. Washington WA	L	(12,559)	(8,041)				
49. West Virginia WV	L						
50. Wisconsin WI	L	(1,609)					
51. Wyoming WY	L						
52. American Samoa AS	N						
53. Guam GU	N						
54. Puerto Rico PR	N						
55. US Virgin Islands VI	N						
56. Northern Mariana Islands MP	N						
57. Canada CN	N						
58. Aggregate Other Alien OT	XXX	0	0	0	0	0	0
59. Totals	(a) 49	11,751,893	11,526,144	4,392,289	2,049,379	29,647,427	33,624,682

DETAILS OF WRITE-INS

5801.	XXX						
5802.	XXX						
5803.	XXX						
5898. Summary of remaining write-ins for Line 58 from overflow page	XXX	0	0	0	0	0	0
5899. Totals (Lines 5801 thru 5803 + Line 5898) (Line 58 above)	XXX	0	0	0	0	0	0

(L) - Licensed or Chartered - Licensed Insurance Carrier or Domiciled RRG; (R) - Registered - Non-domiciled RRGs; (Q) - Qualified - Qualified or Accredited Reinsurer;
(E) - Eligible - Reporting Entities eligible or approved to write Surplus Lines in the state; (N) - None of the above - Not allowed to write business in the state.
(a) Insert the number of L responses except for Canada and Other Alien.

SCHEDULE Y – INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP

PART 1 – ORGANIZATIONAL CHART

NONE

PART 1 - LOSS EXPERIENCE

Lines of Business	Current Year to Date 1 Direct Premiums Earned	2 Direct Losses Incurred	3 Direct Loss Percentage	4 Prior Year to Date Direct Loss Percentage
1. Fire	35,393	21,429	60.5	24.6
2. Allied lines	184,472	45,825	24.8	25.1
3. Farmowners multiple peril			0.0	
4. Homeowners multiple peril			0.0	
5. Commercial multiple peril	460,574	521,859	113.3	45.7
6. Mortgage guaranty			0.0	
8. Ocean marine			0.0	
9. Inland marine	22,421	5,613	25.0	33.2
10. Financial guaranty			0.0	
11.1. Medical professional liability - occurrence		(1,039)	0.0	
11.2. Medical professional liability - claims-made	4,542	(2,239)	(49.3)	
12. Earthquake			0.0	
13. Group accident and health			0.0	
14. Credit accident and health			0.0	
15. Other accident and health			0.0	
16. Workers' compensation	2,247,530	1,425,213	63.4	(56.6)
17.1 Other liability-occurrence	1,052,566	372,683	35.4	27.7
17.2 Other liability-claims made	6,041,183	4,124,449	68.3	51.0
17.3 Excess workers' compensation			0.0	
18.1 Products liability-occurrence	401,848	(538,533)	(134.0)	(4.8)
18.2 Products liability-claims made	9,828	(109,729)	(1,116.5)	61.5
19.1, 19.2 Private passenger auto liability			0.0	
19.3, 19.4 Commercial auto liability	264,224	(118,922)	(45.0)	52.9
21. Auto physical damage	94,986	16,143	17.0	32.9
22. Aircraft (all perils)			0.0	
23. Fidelity			0.0	
24. Surety			0.0	
26. Burglary and theft		(5,352)	0.0	
27. Boiler and machinery			0.0	
28. Credit			0.0	
29. International			0.0	
30. Warranty			0.0	
31. Reinsurance-nonproportional assumed property	XXX	XXX	XXX	XXX
32. Reinsurance-nonproportional assumed liability	XXX	XXX	XXX	XXX
33. Reinsurance-nonproportional assumed financial lines	XXX	XXX	XXX	XXX
34. Aggregate write-ins for other lines of business	0	0	0.0	
35. Totals	10,819,568	5,757,400	53.2	30.9

DETAILS OF WRITE-INS

3401.			0.0	
3402.			0.0	
3403.			0.0	
3498. Sum. of remaining write-ins for Line 34 from overflow page	0	0	0.0	XXX
3499. Totals (Lines 3401 thru 3403 plus 3498) (Line 34)	0	0	0.0	

PART 2 - DIRECT PREMIUMS WRITTEN

Lines of Business	1 Current Quarter	2 Current Year to Date	3 Prior Year Year to Date
1. Fire	131,078	132,276	708
2. Allied lines	42,938	98,523	568,287
3. Farmowners multiple peril			
4. Homeowners multiple peril			
5. Commercial multiple peril	473,892	701,455	715,604
6. Mortgage guaranty			
8. Ocean marine			
9. Inland marine	13,013	22,668	37,278
10. Financial guaranty			
11.1 Medical professional liability - occurrence			
11.2 Medical professional liability - claims made	19,772	25,486	
12. Earthquake			
13. Group accident and health			
14. Credit accident and health			
15. Other accident and health			
16. Workers' compensation	1,409,517	2,844,346	1,796,720
17.1 Other liability-occurrence	490,968	895,709	1,284,502
17.2 Other liability-claims made	3,364,443	6,397,756	6,209,115
17.3 Excess workers' compensation			
18.1 Products liability-occurrence	207,707	335,839	476,777
18.2 Products liability-claims made		1,011	5,600
19.1 19.2 Private passenger auto liability			
19.3 19.4 Commercial auto liability	102,181	202,733	326,076
21. Auto physical damage	43,416	94,091	105,477
22. Aircraft (all perils)			
23. Fidelity			
24. Surety			
26. Burglary and theft			
27. Boiler and machinery			
28. Credit			
29. International			
30. Warranty			
31. Reinsurance-nonproportional assumed property	XXX	XXX	XXX
32. Reinsurance-nonproportional assumed liability	XXX	XXX	XXX
33. Reinsurance-nonproportional assumed financial lines	XXX	XXX	XXX
34. Aggregate write-ins for other lines of business	0	0	0
35. Totals	6,298,925	11,751,893	11,526,144

DETAILS OF WRITE-INS

3401.			
3402.			
3403.			
3498. Sum. of remaining write-ins for Line 34 from overflow page	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498) (Line 34)	0	0	0

PART 3 (000 omitted)

LOSS AND LOSS ADJUSTMENT EXPENSE RESERVES SCHEDULE

Years in Which Losses Occurred	1 Prior Year-End Known Case Loss and LAE Reserves	2 Prior Year-End IBNR Loss and LAE Reserves	3 Total Prior Year-End Loss and LAE Reserves (Cols. 1 + 2)	4 2011 Loss and LAE Payments on Claims Reported as of Prior Year-End	5 2011 Loss and LAE Payments on Claims Unreported as of Prior Year-End	6 Total 2011 Loss and LAE Payments (Cols. 4 + 5)	7 Q.S. Date Known Case Loss and LAE Reserves on Claims Reported and Open as of Prior Year-End	8 Q.S. Date Known Case Loss and LAE Reserves on Claims Reported or Reopened Subsequent to Prior Year-End	9 Q.S. Date IBNR Loss and LAE Reserves	10 Total Q.S. Loss and LAE Reserves (Cols. 7 + 8 + 9)	11 Prior Year-End Known Case Loss and LAE Reserves Developed (Savings)/Deficiency (Cols. 4 + 7 minus Col. 1)	12 Prior Year-End IBNR Loss and LAE Reserves Developed (Savings)/Deficiency (Cols. 5 + 8 + 9 minus Col. 2)	13 Prior Year-End Total Loss and LAE Reserve Developed (Savings)/Deficiency (Cols. 11 + 12)
1. 2008 + Prior			0			0				0	0	0	0
2. 2009			0			0				0	0	0	0
3. Subtotals 2009 + Prior	0	0	0	0	0	0	0	0	0	0	0	0	0
4. 2010			0			0				0	0	0	0
5. Subtotals 2010 + Prior	0	0	0	0	0	0	0	0	0	0	0	0	0
6. 2011	XXX	XXX	XXX	XXX		0	XXX			0	XXX	XXX	XXX
7. Totals	0	0	0	0	0	0	0	0	0	0	0	0	0
8. Prior Year-End's Surplus As Regards Policyholders	78,136												

Col. 11, Line 7 As % of Col. 1, Line 7	Col. 12, Line 7 As % of Col. 2, Line 7	Col. 13, Line 7 As % of Col. 3, Line 7
1. 0.0 %	2. 0.0 %	3. 0.0 %

Col. 13, Line 7 Line 8
4. 0.0 %

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

The following supplemental reports are required to be filed as part of your statement filing. However, in the event that your company does not transact the type of business for which the special report must be filed, your response of NO to the specific interrogatory will be accepted in lieu of filing a "NONE" report and a bar code will be printed below. If the supplement is required of your company but is not being filed for whatever reason, enter SEE EXPLANATION and provide an explanation following the interrogatory questions.

		Response
1.	Will the Trusteed Surplus Statement be filed with the state of domicile and the NAIC with this statement?	NO
2.	Will Supplement A to Schedule T (Medical Professional Liability Supplement) be filed with this statement?	YES
3.	Will the Medicare Part D Coverage Supplement be filed with the state of domicile and the NAIC with this statement?	NO
4.	Will the Director and Officer Supplement be filed with the state of domicile and the NAIC with this statement?	NO

Explanation:

1.
2.
3.
4.

Bar Code:

* 3 6 9 2 7 2 0 1 1 4 9 0 0 0 0 0 2 *

* 3 6 9 2 7 2 0 1 1 3 6 5 0 0 0 0 2 *

* 3 6 9 2 7 2 0 1 1 5 0 5 0 0 0 0 2 *

Overflow Page for Write-Ins

NONE

SCHEDULE A - VERIFICATION

Real Estate

	1 Year to Date	2 Prior Year Ended December 31
1. Book/adjusted carrying value, December 31 of prior year	0	
2. Cost of acquired:		
2.1 Actual cost at time of acquisition		
2.2 Additional investment made after acquisition		
3. Current year change in encumbrances		
4. Total gain (loss) on disposals		
5. Deduct amounts received on disposals		
6. Total foreign exchange change in book/adjusted carrying value		
7. Deduct current year's other than temporary impairment recognized		
8. Deduct current year's depreciation		
9. Book/adjusted carrying value at end of current period (Lines 1+2+3+4-5+6-7-8)	0	0
10. Deduct total nonadmitted amounts		
11. Statement value at end of current period (Line 9 minus Line 10)	0	0

NONE

SCHEDULE B - VERIFICATION

Mortgage Loans

	1 Year to Date	2 Prior Year Ended December 31
1. Book value/recorded investment excluding accrued interest, December 31 of prior year	0	
2. Cost of acquired:		
2.1 Actual cost at time of acquisition		
2.2 Additional investment made after acquisition		
3. Capitalized deferred interest and other		
4. Accrual of discount		
5. Unrealized valuation increase (decrease)		
6. Total gain (loss) on disposals		
7. Deduct amounts received on disposals		
8. Deduct amortization of premium and mortgage interest points and commitment fees		
9. Total foreign exchange change in book value/recorded investment excluding accrued interest		
10. Deduct current year's other than temporary impairment recognized		
11. Book value/recorded investment excluding accrued interest at end of current period (Lines 1+2+3+4+5+6-7-8+9-10)	0	0
12. Total valuation allowance		
13. Subtotal (Line 11 plus Line 12)	0	0
14. Deduct total nonadmitted amounts		
15. Statement value at end of current period (Line 13 minus Line 14)	0	0

NONE

SCHEDULE BA - VERIFICATION

Other Long-Term Invested Assets

	1 Year to Date	2 Prior Year Ended December 31
1. Book/adjusted carrying value, December 31 of prior year	0	
2. Cost of acquired:		
2.1 Actual cost at time of acquisition		
2.2 Additional investment made after acquisition		
3. Capitalized deferred interest and other		
4. Accrual of discount		
5. Unrealized valuation increase (decrease)		
6. Total gain (loss) on disposals		
7. Deduct amounts received on disposals		
8. Deduct amortization of premium and depreciation		
9. Total foreign exchange change in book/adjusted carrying value		
10. Deduct current year's other than temporary impairment recognized		
11. Book/adjusted carrying value at end of current period (Lines 1+2+3+4+5+6-7-8+9-10)	0	0
12. Deduct total nonadmitted amounts		
13. Statement value at end of current period (Line 11 minus Line 12)	0	0

NONE

SCHEDULE D - VERIFICATION

Bonds and Stocks

	1 Year to Date	2 Prior Year Ended December 31
1. Book/adjusted carrying value of bonds and stocks, December 31 of prior year	79,810,484	94,667,156
2. Cost of bonds and stocks acquired	22,654,303	66,773,921
3. Accrual of discount	69,018	138,610
4. Unrealized valuation increase (decrease)	(7,661,854)	1,730,824
5. Total gain (loss) on disposals	9,714,384	1,015,813
6. Deduct consideration for bonds and stocks disposed of	23,739,654	83,943,474
7. Deduct amortization of premium	316,904	572,366
8. Total foreign exchange change in book/adjusted carrying value		
9. Deduct current year's other than temporary impairment recognized		
10. Book/adjusted carrying value at end of current period (Lines 1+2+3+4+5-6-7+8-9)	80,529,776	79,810,484
11. Deduct total nonadmitted amounts		
12. Statement value at end of current period (Line 10 minus Line 11)	80,529,776	79,810,484

SCHEDULE D - PART 1B

Showing the Acquisitions, Dispositions and Non-Trading Activity
During the Current Quarter for all Bonds and Preferred Stock by Rating Class

	1 Book/Adjusted Carrying Value Beginning of Current Quarter	2 Acquisitions During Current Quarter	3 Dispositions During Current Quarter	4 Non-Trading Activity During Current Quarter	5 Book/Adjusted Carrying Value End of First Quarter	6 Book/Adjusted Carrying Value End of Second Quarter	7 Book/Adjusted Carrying Value End of Third Quarter	8 Book/Adjusted Carrying Value December 31 Prior Year
BONDS								
1. Class 1 (a)	84,061,519	103,918,591	94,331,708	(57,358)	84,061,519	93,591,044		97,049,105
2. Class 2 (a)	8,223,455	271,250	1,273,049	261,442	8,223,455	7,483,098		7,034,175
3. Class 3 (a)	4,243,255	2,602,875	591,914	(315,545)	4,243,255	5,938,671		
4. Class 4 (a)								
5. Class 5 (a)								
6. Class 6 (a)								
7. Total Bonds	96,528,229	106,792,716	96,196,670	(111,461)	96,528,229	107,012,813	0	104,083,280
PREFERRED STOCK								
8. Class 1								
9. Class 2								
10. Class 3								
11. Class 4								
12. Class 5								
13. Class 6								
14. Total Preferred Stock	0	0	0	0	0	0	0	0
15. Total Bonds and Preferred Stock	96,528,229	106,792,716	96,196,670	(111,461)	96,528,229	107,012,813	0	104,083,280

(a) Book/Adjusted Carrying Value column for the end of the current reporting period includes the following amount of non-rated short-term and cash equivalent bonds by NAIC designation:
NAIC 1 $.....34,368,534; NAIC 2 $..........0; NAIC 3 $..........0; NAIC 4 $..........0; NAIC 5 $..........0; NAIC 6 $..........0.

SCHEDULE DA - PART 1

Short-Term Investments

	1 Book/Adjusted Carrying Value	2 Par Value	3 Actual Cost	4 Interest Collected Year To Date	5 Paid for Accrued Interest Year To Date
9199999. Totals	20,778,696	XXX	20,780,637	20,518	15,745

SCHEDULE DA - VERIFICATION

Short-Term Investments

	1 Year to Date	2 Prior Year Ended December 31
1. Book/adjusted carrying value, December 31 of prior year	23,246,328	13,526,247
2. Cost of short-term investments acquired	121,632,014	138,553,134
3. Accrual of discount	9,494	3,110
4. Unrealized valuation increase (decrease)		
5. Total gain (loss) on disposals	300	11,161
6. Deduct consideration received on disposals	124,106,821	128,847,324
7. Deduct amortization of premium	2,617	
8. Total foreign exchange change in book/adjusted carrying value		
9. Deduct current year's other than temporary impairment recognized		
10. Book/adjusted carrying value at end of current period (Lines 1+2+3+4+5-6-7+8-9)	20,778,698	23,246,328
11. Deduct total nonadmitted amounts		
12. Statement value at end of current period (Line 10 minus Line 11)	20,778,698	23,246,328

Sch. DB-Pt A-Verification
NONE

Sch. DB-Pt B-Verification
NONE

Sch. DB-Pt C-Sn 1
NONE

Sch. DB-Pt C-Sn 2
NONE

Sch. DB-Verification
NONE

SCHEDULE E- VERIFICATION

Cash Equivalents

	1 Year to Date	2 Prior Year Ended December 31
1. Book/adjusted carrying value, December 31 of prior year	16,549,229	
2. Cost of cash equivalents acquired	53,280,785	66,379,395
3. Accrual of discount	4,712	4,099
4. Unrealized valuation increase (decrease)		
5. Total gain (loss) on disposals	74	5,308
6. Deduct consideration received on disposals	56,244,959	49,839,573
7. Deduct amortization of premium	4	
8. Total foreign exchange change in book/ adjusted carrying value		
9. Deduct current year's other than temporary impairment recognized		
10. Book/adjusted carrying value at end of current period (Lines 1+2+3+4+5-6-7+8-9)	13,589,837	16,549,229
11. Deduct total nonadmitted amounts		
12. Statement value at end of current period (Line 10 minus Line 11)	13,589,837	16,549,229

Sch. A-Pt 2
NONE

Sch. A-Pt 3
NONE

Sch. B-Pt 2
NONE

Sch. B-Pt 3
NONE

Sch. BA-Pt 2
NONE

Sch. BA-Pt 3
NONE

Statement for June 30, 2011 of the **COLONY SPECIALTY INSURANCE COMPANY**

SCHEDULE D - PART 3

Show all Long-Term Bonds and Stock Acquired During the Current Quarter

1 CUSIP Identification	2 Description	3 Foreign	4 Date Acquired	5 Name of Vendor	6 Number of Shares of Stock	7 Actual Cost	8 Par Value	9 Paid for Accrued Interest and Dividends	10 NAIC Designation or Market Indicator (a)
Bonds - U.S. Government									
912828 QP 8	US TREASURY N/B		06/24/2011	VARIOUS		2,132,480	2,100,000	2,711	1
0599999.	Total - Bonds - U.S. Government					2,132,480	2,100,000	2,711	XXX
Bonds - U.S. States, Territories and Possessions									
70914P FP 2	PA ST-1ST SER		06/21/2011	PERSHING LLC		584,550	500,000	2,708	1FE
93974B FD 9	WA ST -VARIOUS PURP		06/20/2011	PERSHING LLC		633,226	550,000	13,139	1FE
1799999.	Total - Bonds - U.S. States, Territories & Possessions					1,217,776	1,050,000	15,847	XXX
Bonds - U.S. Political Subdivisions of States, Territories and Possessions									
544644 BH 9	LOS ANGELES USD-SER A		06/21/2011	RAYMOND JAMES/FI		379,483	325,000	9,371	1FE
2499999.	Total - Bonds - U.S. Political Subdivision of States, Territories & Possessions					379,483	325,000	9,371	XXX
Bonds - U.S. Special Revenue and Special Assessment									
650035 VQ 8	NY ST URBAN DEV -A		05/04/2011	Morgan Stanley		871,260	750,000	5,625	1FE
312946 LG 9	FG A97527		05/19/2011	UBS FINANCIAL SERVICES INC		641,625	621,899	933	1FE
3132GD 6M 9	FG Q00876		05/19/2011	UBS FINANCIAL SERVICES INC		679,591	658,598	988	1FE
3132GE S3 5	FG Q01438		06/14/2011	Morgan Stanley		2,073,906	2,000,000	4,000	1FE
3199999.	Total - Bonds - U.S. Special Revenue & Special Assessments					4,266,383	4,030,498	11,546	XXX
Bonds - Industrial and Miscellaneous									
00130H BL 8	AES CORPORATION		04/06/2011	VARIOUS		811,875	750,000	28,180	3FE
46625H JA 9	JPMORGAN CHASE & CO		06/22/2011	JP MORGAN SECURITIES INC		498,800	500,000		1FE
61747Y DD 4	MORGAN STANLEY		04/26/2011	Morgan Stanley		1,748,268	1,750,000		1FE
749121 CC 1	QWEST COMMUNICATIONS INT		04/04/2011	BANC OF AMERICA SECURITIES LLC		271,250	250,000	297	2FE
784635 AL 8	SPX CORP		04/05/2011	DEUTSCHE BANK SECURITIES, INC		666,000	600,000	14,360	3FE
880779 AW 3	TEREX CORP		04/05/2011	DEUTSCHE BANK SECURITIES, INC		588,750	500,000	19,182	3FE
966387 AE 2	WHITING PETROLEUM CORP		04/05/2011	DEUTSCHE BANK SECURITIES, INC		536,250	500,000	681	3FE
3899999.	Total - Bonds - Industrial & Miscellaneous					5,121,193	4,850,000	62,700	XXX
8399997.	Total - Bonds - Part 3					13,117,314	12,355,498	102,175	XXX
8399999.	Total - Bonds					13,117,314	12,355,498	102,175	XXX
Common Stocks - Money Market Mutual Funds									
990010 AS 9	CITIBANK		06/01/2011	DIRECT	2,676.260	2,676	XXX		V
9399999.	Total - Common Stocks - Money Market Mutual Funds					2,676	XXX	0	XXX
9799997.	Total - Common Stocks - Part 3					2,676	XXX	0	XXX
9799999.	Total - Common Stocks					2,676	XXX	0	XXX
9899999.	Total - Preferred and Common Stocks					2,676	XXX	0	XXX
9999999.	Total - Bonds, Preferred and Common Stocks					13,119,990	XXX	102,175	XXX

(a) For all common stock bearing the NAIC market indicator "U" provide: the number of such issues:...............0.

SCHEDULE D - PART 4

Show All Long-Term Bonds and Stock Sold, Redeemed or Otherwise Disposed of During the Current Quarter

1 CUSIP Identification	2 Description	3 Foreign	4 Disposal Date	5 Name of Purchaser	6 Number of Shares of Stock	7 Consideration	8 Par Value	9 Actual Cost	10 Prior Year Book/ Adjusted Carrying Value	Change in Book/Adjusted Carrying Value: 11 Unrealized Valuation Increase/ (Decrease)	12 Current Year's (Amortization)/ Accretion	13 Current Year's Other Than Temporary Impairment Recognized	14 Total Change in B./A.C.V. (11+12-13)	15 Total Foreign Exchange Change in B./A.C.V.	16 Book/ Adjusted Carrying Value At Disposal Date	17 Foreign Exchange Gain (Loss) on Disposal	18 Realized Gain (Loss) on Disposal	19 Total Gain (Loss) on Disposal	20 Bond Interest/ Stock Dividends Received During Year	21 Maturity Date	22 NAIC Designation or Market Indicator (a)
Bonds - U.S. Government																					
3133X7 C6 9	FEDERAL HOME LOAN BANK		05/13/2011	MATURITY		450,000	450,000	450,875	450,070		(70)		(70)		450,000			0	11,125	05/13/2011	1
36223N UD 4	GN 312980		06/01/2011	REDEMPTION		219	219	228	227		(8)		(8)		219		0	0	8	12/15/2021	1
0599999.	Total - Bonds - U.S. Government					450,219	450,219	451,103	450,297	0	(78)	0	(78)	0	450,219	0	0	0	11,133	XXX	XXX
Bonds - U.S. Special Revenue and Special Assessment																					
312931 K6 4	FG A84817		06/01/2011	REDEMPTION		98,604	98,604	103,227	102,962		(4,358)		(4,358)		98,604			0	2,790	03/01/2039	1FE
312946 LG 9	FG A97527		06/24/2011	BANC OF AMERICA SECURITIES LLC		648,136	621,899	641,625			(536)		(536)		641,089		7,047	7,047	2,177	03/01/2041	1FE
3128M4 2P 7	FG G03182		06/01/2011	REDEMPTION		36,867	36,867	34,747	35,454		1,413		1,413		36,867		0	0	764	05/01/2036	1FE
3128M7 LM 6	FG G05432		06/01/2011	REDEMPTION		77,602	77,602	81,252	80,954		(3,352)		(3,352)		77,602			0	1,900	04/01/2039	1FE
31283J SM 4	FG G10524		05/01/2011	VARIOUS		69	69	68	69		(0)		(0)		69		0	0	2	06/01/2011	1FE
3132GD 6M 9	FG Q00876		06/24/2011	BANC OF AMERICA SECURITIES LLC		686,383	658,598	679,591			(571)		(571)		679,020		7,363	7,363	2,305	05/01/2041	1FE
31393K LM 5	FHR 2570 CL		06/01/2011	REDEMPTION		36,006	36,006	34,402	35,533		473		473		36,006			0	604	07/15/2017	1FE
31394M HR 4	FHR 2710 HC		06/01/2011	REDEMPTION		17,658	17,658	17,140	17,441		217		217		17,658		0	0	312	12/15/2022	1FE
31395T K8 6	FHR 2957 HB		06/01/2011	REDEMPTION		113,414	113,414	119,085	116,614		(3,199)		(3,199)		113,414		(0)	(0)	2,321	08/15/2032	1FE
31402D MP 2	FN 725866		06/01/2011	REDEMPTION		15,255	15,255	14,314	14,678		578		578		15,255			0	277	09/01/2034	1
31403D GY 9	FN 745515		06/01/2011	REDEMPTION		59,239	59,239	55,416	56,677		2,562		2,562		59,239		0	0	1,218	05/01/2036	1
31407C AE 7	FN 826305		06/01/2011	REDEMPTION		63,480	63,480	59,403	60,764		2,716		2,716		63,480		0	0	1,275	07/01/2035	1
31410P QW 6	FN 893369		06/01/2011	REDEMPTION		26,954	26,954	25,786	26,186		768		768		26,954		0	0	553	07/01/2033	1
31393E FX 2	FNR 2003-79 NL		06/01/2011	REDEMPTION		44,194	44,194	42,101	43,533		661		661		44,194			0	769	05/25/2022	1
38374K RA 3	GNR 2005-3 AE		06/01/2011	REDEMPTION		30,587	30,587	29,729	30,324		263		263		30,587			0	575	01/20/2031	1FE
3199999.	Total - Bonds - U.S. Special Revenue & Assessment					1,954,448	1,900,427	1,937,887	621,188	0	(2,365)	0	(2,365)	0	1,940,039	0	14,409	14,409	17,841	XXX	XXX
Bonds - Industrial and Miscellaneous																					
020002 AX 9	ALLSTATE CORP		05/16/2011	Goldman Sachs		96,632	80,000	87,489	86,628		(223)		(223)		86,405		10,227	10,227	3,030	05/16/2019	1FE
03523T BB 3	ANHEUSER-BUSCH INBEV WOR		04/04/2011	CITIGROUP GLOBAL MARKETS INC.		380,331	380,000	377,275			45		45		377,321		3,010	3,010	3,233	02/15/2021	2FE
118230 AJ 0	BUCKEYE PARTNERS LP		04/04/2011	JP MORGAN SECURITIES INC.		249,105	250,000	249,050			20		20		249,070		35	35	2,844	02/01/2021	2FE
12527G AA 1	CF INDUSTRIES INC		04/07/2011	CANTOR FITZGERALD & CO. INC.		281,738	250,000	281,250			(173)		(173)		281,077		660	660	7,687	05/01/2018	3FE
59156R AX 6	METLIFE INC		04/04/2011	JPMORGAN CHASE BANK/RBS SECURITIES		1,506,825	1,500,000	1,499,625	1,499,636		12		12		1,499,648		7,177	7,177	47,698	02/08/2021	1FE
652482 CC 2	NEWS AMERICA INC		04/04/2011	Morgan Stanley		652,958	650,000	646,653			5		5		646,658		6,300	6,300	5,663	02/15/2041	2FE
629377 AU 6	NRG ENERGY INC		05/23/2011	TENDER/PURCHASE OFFER		311,814	300,000	311,250			(414)		(414)		310,836		978	978	6,945	02/01/2016	3FE
17314Q AY 3	CMLTI 2009-11 6A1		06/25/2011	REDEMPTION		90,855	90,855	79,953	81,255		9,600		9,600		90,855			0	619	10/25/2035	1Z*
06052F AC 4	BAAT 2009-2A A3		06/15/2011	REDEMPTION		190,603	190,603	190,601	190,602		1		1		190,603		(0)	(0)	1,675	09/15/2013	1FE
3899999.	Total - Bonds - Industrial & Miscellaneous					3,760,860	3,691,458	3,723,145	1,858,121	0	8,874	0	8,874	0	3,732,474	0	28,386	28,386	79,393	XXX	XXX
8399997.	Total - Bonds - Part 4					6,165,527	6,042,105	6,112,135	2,929,607	0	6,431	0	6,431	0	6,122,732	0	42,795	42,795	108,367	XXX	XXX

SCHEDULE D - PART 4

Show All Long-Term Bonds and Stock Sold, Redeemed or Otherwise Disposed of During the Current Quarter

1	2	3	4	5	6	7	8	9	10	Change in Book/Adjusted Carrying Value					16	17	18	19	20	21	22
										11	12	13	14	15							
CUSIP Identification	Description	Foreign	Disposal Date	Name of Purchaser	Number of Shares of Stock	Consideration	Par Value	Actual Cost	Prior Year Book/ Adjusted Carrying Value	Unrealized Valuation Increase/ (Decrease)	Current Year's (Amortization)/ Accretion	Current Year's Other Than Temporary Impairment Recognized	Total Change in B./A.C.V. (11+12-13)	Total Foreign Exchange Change in B./A.C.V.	Book/ Adjusted Carrying Value At Disposal Date	Foreign Exchange Gain (Loss) on Disposal	Realized Gain (Loss) on Disposal	Total Gain (Loss) on Disposal	Bond Interest/ Stock Dividends Received During Year	Maturity Date	NAIC Designation or Market Indicator (a)
8399999.	Total - Bonds					6,165,527	6,042,105	6,112,135	2,929,607	0	6,431	0	6,431	0	6,122,732	0	42,795	42,795	108,367	XXX	XXX
Common Stocks - Industrial and Miscellaneous																					
92345Y 10 6	VERISK ANALYTICS INC-CLASS A		06/10/2011	UBS FINANCIAL SERVICES	284,675.000	9,642,601	XXX		7,761,379	(7,761,379)			(7,761,379)				9,642,601	9,642,601		XXX	L
9099999.	Total - Common Stocks - Industrial & Miscellaneous					9,642,601	XXX	0	7,761,379	(7,761,379)	0	0	(7,761,379)	0	0	0	9,642,601	9,642,601	0	XXX	XXX
Common Stocks - Money Market Mutual Funds																					
990010 AS 9	CITIBANK		06/02/2011	DIRECT	2,676.260	2,676	XXX	2,676					0		2,676			0		XXX	V
9399999.	Total - Common Stocks - Money Market Mutual Funds					2,676	XXX	2,676	0	0	0	0	0	0	2,676	0	0	0	0	XXX	XXX
9799997	Total - Common Stocks - Part 4					9,645,277	XXX	2,676	7,761,379	(7,761,379)	0	0	(7,761,379)	0	2,676	0	9,642,601	9,642,601	0	XXX	XXX
9799999.	Total - Common Stocks					9,645,277	XXX	2,676	7,761,379	(7,761,379)	0	0	(7,761,379)	0	2,676	0	9,642,601	9,642,601	0	XXX	XXX
9899999.	Total - Preferred and Common Stocks					9,645,277	XXX	2,676	7,761,379	(7,761,379)	0	0	(7,761,379)	0	2,676	0	9,642,601	9,642,601	0	XXX	XXX
9999999.	Total - Bonds, Preferred and Common Stocks					15,810,804	XXX	6,114,812	10,690,986	(7,761,379)	6,431	0	(7,754,948)	0	6,125,408	0	9,685,396	9,685,396	108,367	XXX	XXX

(a) For all common stock bearing the NAIC market indicator "U" provide: the number of such issues:...............0.

Sch. DB-Pt A-Sn 1
NONE

Sch. DB-Pt A-Sn 1-Footnote
NONE

Sch. DB-Pt B-Sn 1
NONE

Sch. DB-Pt B-Sn 1-Footnote
NONE

Sch. DB-Pt B-Sn 1B-Broker List
NONE

Sch. DB-Pt D
NONE

Sch. DL-Pt. 1
NONE

Sch. DL-Pt. 2
NONE

SCHEDULE E - PART 1 - CASH

Month End Depository Balances

1	2	3	4	5	Book Balance at End of Each Month During Current Quarter			9
					6	7	8	
Depository	Code	Rate of Interest	Amount of Interest Received During Current Quarter	Amount of Interest Accrued at Current Statement Date	First Month	Second Month	Third Month	*
Open Depositories								
Wachovia Bank, NA a Wells Fargo Company					105,693	47,834	698,514	XXX
0199999. Total Open Depositories	XXX	XXX	0	0	105,693	47,834	698,514	XXX
0399999. Total Cash on Deposit	XXX	XXX	0	0	105,693	47,834	698,514	XXX
0599999. Total Cash	XXX	XXX	0	0	105,693	47,834	698,514	XXX

SCHEDULE E - PART 2 - CASH EQUIVALENTS

Show Investments Owned End of Current Quarter

1 Description	2 Code	3 Date Acquired	4 Rate of Interest	5 Maturity Date	6 Book/Adjusted Carrying Value	7 Amount of Interest Due & Accrued	8 Amount Received During Year
U.S. Government Issuer Obligations							
TREASURY BILL		05/11/2011		07/07/2011	11,084,980		
TREASURY BILL		05/20/2011		08/18/2011	2,504,858		
0199999. U.S. Government Issuer Obligations					13,589,838	0	0
0599999. Total - U.S. Government Bonds					13,589,838	0	0
Total							
7799999. Subtotals - Issuer Obligations					13,589,838	0	0
8399999. Subtotals - Bonds					13,589,838	0	0
8699999. Total - Cash Equivalents					13,589,838	0	0

Supplement A to Sch. T
NONE

Supplement A to Sch. T
NONE

Supplement A to Sch. T
NONE

* 3 6 9 2 7 2 0 1 1 4 5 5 0 0 1 0 2 *

Designate the type of health care providers reported on this page.

SUPPLEMENT "A" TO SCHEDULE T

EXHIBIT OF MEDICAL PROFESSIONAL LIABILITY PREMIUMS WRITTEN
ALLOCATED BY STATES AND TERRITORIES

Other Health Care Facilities

		1	2	Direct Losses Paid		5	Direct Losses Unpaid		8
	States, Etc.	Direct Premiums Written	Direct Premiums Earned	3 Amount	4 Number of Claims	Direct Losses Incurred	6 Amount Reported	7 Number of Claims	Direct Losses Incurred But Not Reported
1.	Alabama AL								
2.	Alaska AK								
3.	Arizona AZ								
4.	Arkansas AR								
5.	California CA								
6.	Colorado CO								
7.	Connecticut CT								
8.	Delaware DE								
9.	District of Columbia DC								
10.	Florida FL								
11.	Georgia GA								
12.	Hawaii HI								
13.	Idaho ID								
14.	Illinois IL								
15.	Indiana IN								
16.	Iowa IA								
17.	Kansas KS								
18.	Kentucky KY								
19.	Louisiana LA								
20.	Maine ME								
21.	Maryland MD								
22.	Massachusetts MA								
23.	Michigan MI								
24.	Minnesota MN								
25.	Mississippi MS								
26.	Missouri MO								
27.	Montana MT								
28.	Nebraska NE								
29.	Nevada NV								
30.	New Hampshire NH								
31.	New Jersey NJ								
32.	New Mexico NM								
33.	New York NY								
34.	North Carolina NC								
35.	North Dakota ND								
36.	Ohio OH								
37.	Oklahoma OK								
38.	Oregon OR								
39.	Pennsylvania PA								
40.	Rhode Island RI								
41.	South Carolina SC								
42.	South Dakota SD								
43.	Tennessee TN								
44.	Texas TX								
45.	Utah UT								
46.	Vermont VT								
47.	Virginia VA	25,486	4,542			3,278			32,584
48.	Washington WA								
49.	West Virginia WV								
50.	Wisconsin WI								
51.	Wyoming WY								
52.	American Samoa AS								
53.	Guam GU								
54.	Puerto Rico PR								
55.	US Virgin Islands VI								
56.	Northern Mariana Islands MP								
57.	Canada CN								
58.	Aggregate Other Alien OT	0	0	0	0	0	0	0	0
59.	Totals	25,486	4,542	0	0	3,278	0	0	32,584

DETAILS OF WRITE-INS

5801.									
5802.									
5803.									
5898.	Summary of remaining write-ins for Line 58 from overflow page	0	0	0	0	0	0	0	0
5899.	Totals (Lines 5801 thru 5803 + 5898) (Line 58 above)	0	0	0	0	0	0	0	0

Overflow Page for Write-Ins

NONE