



ANNUAL STATEMENT  
FOR THE YEAR ENDED DECEMBER 31, 2011  
OF THE CONDITION AND AFFAIRS OF THE  
SONNENBERG MUTUAL INSURANCE COMPANY

NAIC Group Code	0207	0207	NAIC Company Code	10271	Employer's ID Number	34-0541185
	(Current Period)	(Prior Period)				
Organized under the Laws of	Ohio			State of Domicile or Port of Entry		Ohio
Country of Domicile				United States		
Incorporated/Organized	01/01/1905			Commenced Business		01/01/1859
Statutory Home Office	1685 Cleveland Road			Wooster, OH 44691-0036		
	(Street and Number)			(City or Town, State and Zip Code)		
Main Administrative Office	1685 Cleveland Road			Wooster, OH 44691-0036		330-262-9060
	(Street and Number)			(City or Town, State and Zip Code)		(Area Code) (Telephone Number)
Mail Address	1685 Cleveland Road			Wooster, OH 44691-0036		
	(Street and Number or P.O. Box)			(City or Town, State and Zip Code)		
Primary Location of Books and Records	1685 Cleveland Road			Wooster, OH 44691-0036		330-262-9060
	(Street and Number)			(City or Town, State and Zip Code)		(Area Code) (Telephone Number)
Internet Website Address				www.wrg-ins.com		
Statutory Statement Contact	Joseph Earl Wilford			800-362-0426-2437		
	(Name)			(Area Code) (Telephone Number) (Extension)		
	joe_wilford@wrg-ins.com			330-264-7822		
	(E-mail Address)			(Fax Number)		

OFFICERS

Name	Title	Name	Title
JOHN P. MURPHY	PRESIDENT	JOHN P. MURPHY	SECRETARY
MICHAEL A. SHUTT	TREASURER		

OTHER OFFICERS

GREGORY J. OWEN	VP INFORMATION TECHNOLOGY	GREGORY A. BRUNN	VP MARKETING AND UNDERWRITING
KEVIN W. DAY	EXECUTIVE VP CLAIMS		

DIRECTORS OR TRUSTEES

ROBERT P. BOGNER	KEVIN W. DAY	RONALD E. HOLTMAN	JOHN P. MURPHY
C. MICHAEL REARDON	EDDIE L. STEINER	KENNETH L. VAGNINI	

State of .....OHIO.....  
County of .....WAYNE.....      **SS**

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.

JOHN P. MURPHY PRESIDENT	JOHN P. MURPHY SECRETARY	MICHAEL A. SHUTT TREASURER
Subscribed and sworn to before me this 28 day of February, 2012		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
Mary Lou Hart Notary Public March 8, 2015		



ANNUAL STATEMENT FOR THE YEAR 2011 OF THE SONNENBERG MUTUAL INSURANCE COMPANY

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0207

BUSINESS IN THE STATE OF Indiana

DURING THE YEAR 2011

NAIC Company Code 10271

Line of Business		Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1.	Fire .....	.0	.0		.0		.0	.0	.0	.0	.0		
2.1	Allied lines .....	.0	.0		.0		.0	.0	.0	.0	.0		
2.2	Multiple peril crop .....	.0	.0		.0		.0	.0	.0	.0	.0		
2.3	Federal flood .....	.0	.0		.0		.0	.0	.0	.0	.0		
3.	Farmowners multiple peril .....	.0	.0		.0		.0	.0	.0	.0	.0		
4.	Homeowners multiple peril .....	414,576	343,681		221,632	217,423	183,258	64,748	.0	474	5,969	67,317	6,415
5.1	Commercial multiple peril (non-liability portion) .....	.0	.0		.0	.0	.0	.0	.0	.0	.0		
5.2	Commercial multiple peril (liability portion) .....	.0	.0		.0	.0	.0	.0	.0	.0	.0		
6.	Mortgage guaranty .....	.0	.0		.0	.0	.0	.0	.0	.0	.0		
8.	Ocean marine .....	.0	.0		.0	.0	.0	.0	.0	.0	.0		
9.	Inland marine .....	.0	.0		.0	.0	.0	.0	.0	.0	.0		
10.	Financial guaranty .....	.0	.0		.0	.0	.0	.0	.0	.0	.0		
11.	Medical professional liability .....	.0	.0		.0	.0	.0	.0	.0	.0	.0		
12.	Earthquake .....	.0	.0		.0	.0	.0	.0	.0	.0	.0		
13.	Group accident and health (b).....	.0	.0		.0	.0	.0	.0	.0	.0	.0		
14.	Credit A & H (group and individual) .....	.0	.0		.0	.0	.0	.0	.0	.0	.0		
15.1	Collectively renewable A & H (b).....	.0	.0		.0	.0	.0	.0	.0	.0	.0		
15.2	Non-cancelable A & H (b).....	.0	.0		.0	.0	.0	.0	.0	.0	.0		
15.3	Guaranteed renewable A & H (b).....	.0	.0		.0	.0	.0	.0	.0	.0	.0		
15.4	Non-renewable for stated reasons only (b).....	.0	.0		.0	.0	.0	.0	.0	.0	.0		
15.5	Other accident only .....	.0	.0		.0	.0	.0	.0	.0	.0	.0		
15.6	Medicare Title XVIII exempt from state taxes or fees.....	.0	.0		.0	.0	.0	.0	.0	.0	.0		
15.7	All other A & H (b).....	.0	.0		.0	.0	.0	.0	.0	.0	.0		
15.8	Federal employees health benefits program premium (b).....	.0	.0		.0	.0	.0	.0	.0	.0	.0		
16.	Workers' compensation .....	.0	.0		.0	.0	.0	.0	.0	.0	.0		
17.1	Other liability - Occurrence.....	.0	.0		.0	.0	.0	.0	.0	.0	.0		
17.2	Other Liability - Claims-Made.....	.0	.0		.0	.0	.0	.0	.0	.0	.0		
17.3	Excess workers' compensation .....	.0	.0		.0	.0	.0	.0	.0	.0	.0		
18.	Products liability .....	.0	.0		.0	.0	.0	.0	.0	.0	.0		
19.1	Private passenger auto no-fault (personal injury protection) .....	.0	.0		.0	.0	.0	.0	.0	.0	.0		
19.2	Other private passenger auto liability .....	.0	.0		.0	(1,727)	(41,727)	.0	.0	3,100	11,209		
19.3	Commercial auto no-fault (personal injury protection) .....	.0	.0		.0	.0	.0	.0	.0	.0	.0		
19.4	Other commercial auto liability .....	.0	.0		.0	.0	.0	.0	.0	.0	.0		
21.1	Private passenger auto physical damage .....	.0	.0		.0	(1,194)	(1,194)	.0	.0	.0	.0		
21.2	Commercial auto physical damage .....	.0	.0		.0	.0	.0	.0	.0	.0	.0		
22.	Aircraft (all perils) .....	.0	.0		.0	.0	.0	.0	.0	.0	.0		
23.	Fidelity .....	.0	.0		.0	.0	.0	.0	.0	.0	.0		
24.	Surety .....	.0	.0		.0	.0	.0	.0	.0	.0	.0		
26.	Burglary and theft .....	.0	.0		.0	.0	.0	.0	.0	.0	.0		
27.	Boiler and machinery .....	.0	.0		.0	.0	.0	.0	.0	.0	.0		
28.	Credit .....	.0	.0		.0	.0	.0	.0	.0	.0	.0		
30.	Warranty .....	.0	.0		.0	.0	.0	.0	.0	.0	.0		
34.	Aggregate write-ins for other lines of business .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
35.	TOTALS (a) .....	414,576	343,681	0	221,632	214,502	140,337	64,748	0	3,574	17,178	67,317	6,415
DETAILS OF WRITE-INS													
3401.	.....												
3402.	.....												
3403.	.....												
3498.	Summary of remaining write-ins for Line 34 from overflow page .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3499.	Totals (Lines 3401 through 3403 plus 3498) (Line 34 above) .....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$ 6,973 .

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products ..... and number of persons insured under indemnity only products .....

19.IN



1 0 2 7 1 2 0 1 1 4 3 0 3 6 1 0 0

ANNUAL STATEMENT FOR THE YEAR 2011 OF THE SONNENBERG MUTUAL INSURANCE COMPANY

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0207		BUSINESS IN THE STATE OF Ohio						DURING THE YEAR 2011				NAIC Company Code 10271	
Line of Business		Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1.	Fire .....	41,707	39,451		19,778	.0	.0	.0	.0	.0	.0	6,590	.755
2.1	Allied lines .....	18,871	18,483		9,330	2,008	2,191	183	.0	.0	.0	2,979	341
2.2	Multiple peril crop .....	.0	.0		.0	.0	.0	.0	.0	.0	.0	.0	.0
2.3	Federal flood .....	.0	.0		.0	.0	.0	.0	.0	.0	.0	.0	.0
3.	Farmowners multiple peril .....	362,913	371,537		178,322	54,088	63,256	22,589	.0	.0	.0	58,253	6,566
4.	Homeowners multiple peril .....	806,983	656,742		430,121	480,526	514,010	82,211	32,921	4,037	50,881	128,707	14,601
5.1	Commercial multiple peril (non-liability portion) .....	.0	.0		.0	.0	.0	.0	.0	.0	.0	.0	.0
5.2	Commercial multiple peril (liability portion) .....	.0	.0		.0	.0	.0	.0	.0	.0	.0	.0	.0
6.	Mortgage guaranty .....	.0	.0		.0	.0	.0	.0	.0	.0	.0	.0	.0
8.	Ocean marine .....	.0	.0		.0	.0	.0	.0	.0	.0	.0	.0	.0
9.	Inland marine .....	.0	.0		.0	.0	.0	.0	.0	.0	.0	.0	.0
10.	Financial guaranty .....	.0	.0		.0	.0	.0	.0	.0	.0	.0	.0	.0
11.	Medical professional liability .....	.0	.0		.0	.0	.0	.0	.0	.0	.0	.0	.0
12.	Earthquake .....	.0	.0		.0	.0	.0	.0	.0	.0	.0	.0	.0
13.	Group accident and health (b) .....	.0	.0		.0	.0	.0	.0	.0	.0	.0	.0	.0
14.	Credit A & H (group and individual) .....	.0	.0		.0	.0	.0	.0	.0	.0	.0	.0	.0
15.1	Collectively renewable A & H (b) .....	.0	.0		.0	.0	.0	.0	.0	.0	.0	.0	.0
15.2	Non-cancelable A & H (b) .....	.0	.0		.0	.0	.0	.0	.0	.0	.0	.0	.0
15.3	Guaranteed renewable A & H (b) .....	.0	.0		.0	.0	.0	.0	.0	.0	.0	.0	.0
15.4	Non-renewable for stated reasons only (b) .....	.0	.0		.0	.0	.0	.0	.0	.0	.0	.0	.0
15.5	Other accident only .....	.0	.0		.0	.0	.0	.0	.0	.0	.0	.0	.0
15.6	Medicare Title XVIII exempt from state taxes or fees .....	.0	.0		.0	.0	.0	.0	.0	.0	.0	.0	.0
15.7	All other A & H (b) .....	.0	.0		.0	.0	.0	.0	.0	.0	.0	.0	.0
15.8	Federal employees health benefits program premium (b) .....	.0	.0		.0	.0	.0	.0	.0	.0	.0	.0	.0
16.	Workers' compensation .....	.0	.0		.0	.0	.0	.0	.0	.0	.0	.0	.0
17.1	Other liability - Occurrence .....	1,727	1,767		832	1,000	(157,133)	.0	.0	.0	.0	.0	.0
17.2	Other Liability - Claims-Made .....	.0	.0		.0	.0	.0	.0	.0	.0	.0	.0	.0
17.3	Excess workers' compensation .....	.0	.0		.0	.0	.0	.0	.0	.0	.0	.0	.0
18.	Products liability .....	.0	.0		.0	.0	.0	.0	.0	.0	.0	.0	.0
19.1	Private passenger auto no-fault (personal injury protection) .....	.0	.0		.0	.0	.0	.0	.0	.0	.0	.0	.0
19.2	Other private passenger auto liability .....	.0	.0		.0	(609)	(83,871)	124,214	6,805	26,420	95,541	.0	.0
19.3	Commercial auto no-fault (personal injury protection) .....	.0	.0		.0	.0	.0	.0	.0	.0	.0	.0	.0
19.4	Other commercial auto liability .....	.0	.0		.0	.0	.0	.0	.0	.0	.0	.0	.0
21.1	Private passenger auto physical damage .....	.0	.0		.0	(2,255)	(12,255)	.0	.0	.0	.0	.0	.0
21.2	Commercial auto physical damage .....	.0	.0		.0	.0	.0	.0	.0	.0	.0	.0	.0
22.	Aircraft (all perils) .....	.0	.0		.0	.0	.0	.0	.0	.0	.0	.0	.0
23.	Fidelity .....	.0	.0		.0	.0	.0	.0	.0	.0	.0	.0	.0
24.	Surety .....	.0	.0		.0	.0	.0	.0	.0	.0	.0	.0	.0
26.	Burglary and theft .....	.0	.0		.0	.0	.0	.0	.0	.0	.0	.0	.0
27.	Boiler and machinery .....	.0	.0		.0	.0	.0	.0	.0	.0	.0	.0	.0
28.	Credit .....	.0	.0		.0	.0	.0	.0	.0	.0	.0	.0	.0
30.	Warranty .....	.0	.0		.0	.0	.0	.0	.0	.0	.0	.0	.0
34.	Aggregate write-ins for other lines of business .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
35.	TOTALS (a) .....	1,232,201	1,087,980	0	638,383	534,758	326,198	229,197	39,726	30,457	146,422	196,529	22,263
DETAILS OF WRITE-INS													
3401.	.....												
3402.	.....												
3403.	.....												
3498.	Summary of remaining write-ins for Line 34 from overflow page .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3499.	Totals (Lines 3401 through 3403 plus 3498) (Line 34 above) .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0

(a) Finance and service charges not included in Lines 1 to 35 \$ 23,318

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products ..... and number of persons insured under indemnity only products .....



ANNUAL STATEMENT FOR THE YEAR 2011 OF THE SONNENBERG MUTUAL INSURANCE COMPANY

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0207		BUSINESS IN THE STATE OF Consolidated				DURING THE YEAR 2011				NAIC Company Code 10271			
Line of Business		Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1.	Fire .....	41,707	39,451	0	19,778	0	0	0	0	0	0	6,590	755
2.1	Allied lines .....	18,871	18,483	0	9,330	2,008	2,191	183	0	0	0	2,979	341
2.2	Multiple peril crop .....	0	0	0	0	0	0	0	0	0	0	0	0
2.3	Federal flood .....	0	0	0	0	0	0	0	0	0	0	0	0
3.	Farmowners multiple peril .....	362,913	371,537	0	178,322	54,088	63,256	22,589	0	0	0	58,253	6,566
4.	Homeowners multiple peril .....	1,221,559	1,000,423	0	651,753	697,949	697,268	146,959	32,921	4,511	56,850	196,024	21,016
5.1	Commercial multiple peril (non-liability portion) .....	0	0	0	0	0	0	0	0	0	0	0	0
5.2	Commercial multiple peril (liability portion) .....	0	0	0	0	0	0	0	0	0	0	0	0
6.	Mortgage guaranty .....	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean marine .....	0	0	0	0	0	0	0	0	0	0	0	0
9.	Inland marine .....	0	0	0	0	0	0	0	0	0	0	0	0
10.	Financial guaranty .....	0	0	0	0	0	0	0	0	0	0	0	0
11.	Medical professional liability .....	0	0	0	0	0	0	0	0	0	0	0	0
12.	Earthquake .....	0	0	0	0	0	0	0	0	0	0	0	0
13.	Group accident and health (b) .....	0	0	0	0	0	0	0	0	0	0	0	0
14.	Credit A & H (group and individual) .....	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Collectively renewable A & H (b) .....	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Non-cancelable A & H (b) .....	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Guaranteed renewable A & H (b) .....	0	0	0	0	0	0	0	0	0	0	0	0
15.4	Non-renewable for stated reasons only (b) .....	0	0	0	0	0	0	0	0	0	0	0	0
15.5	Other accident only .....	0	0	0	0	0	0	0	0	0	0	0	0
15.6	Medicare Title XVIII exempt from state taxes or fees .....	0	0	0	0	0	0	0	0	0	0	0	0
15.7	All other A & H (b) .....	0	0	0	0	0	0	0	0	0	0	0	0
15.8	Federal employees health benefits program premium (b) .....	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' compensation .....	0	0	0	0	0	0	0	0	0	0	0	0
17.1	Other liability - Occurrence .....	1,727	1,767	0	832	1,000	(157,133)	0	0	0	0	0	0
17.2	Other Liability - Claims-Made .....	0	0	0	0	0	0	0	0	0	0	0	0
17.3	Excess workers' compensation .....	0	0	0	0	0	0	0	0	0	0	0	0
18.	Products liability .....	0	0	0	0	0	0	0	0	0	0	0	0
19.1	Private passenger auto no-fault (personal injury protection) .....	0	0	0	0	0	0	0	0	0	0	0	0
19.2	Other private passenger auto liability .....	0	0	0	0	(2,336)	(125,598)	124,214	6,805	29,520	106,750	0	0
19.3	Commercial auto no-fault (personal injury protection) .....	0	0	0	0	0	0	0	0	0	0	0	0
19.4	Other commercial auto liability .....	0	0	0	0	0	0	0	0	0	0	0	0
21.1	Private passenger auto physical damage .....	0	0	0	0	(3,449)	(13,449)	0	0	0	0	0	0
21.2	Commercial auto physical damage .....	0	0	0	0	0	0	0	0	0	0	0	0
22.	Aircraft (all perils) .....	0	0	0	0	0	0	0	0	0	0	0	0
23.	Fidelity .....	0	0	0	0	0	0	0	0	0	0	0	0
24.	Surety .....	0	0	0	0	0	0	0	0	0	0	0	0
26.	Burglary and theft .....	0	0	0	0	0	0	0	0	0	0	0	0
27.	Boiler and machinery .....	0	0	0	0	0	0	0	0	0	0	0	0
28.	Credit .....	0	0	0	0	0	0	0	0	0	0	0	0
30.	Warranty .....	0	0	0	0	0	0	0	0	0	0	0	0
34.	Aggregate write-ins for other lines of business .....	0	0	0	0	0	0	0	0	0	0	0	0
35.	TOTALS (a) .....	1,646,777	1,431,661	0	860,015	749,260	466,535	293,945	39,726	34,031	163,600	263,846	28,678
DETAILS OF WRITE-INS													
3401.	.....												
3402.	.....												
3403.	.....												
3498.	Summary of remaining write-ins for Line 34 from overflow page .....	0	0	0	0	0	0	0	0	0	0	0	0
3499.	Totals (Lines 3401 through 3403 plus 3498) (Line 34 above) .....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$ 30,291

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products 0 and number of persons insured under indemnity only products 0

# ANNUAL STATEMENT FOR THE YEAR 2011 OF THE SONNENBERG MUTUAL INSURANCE COMPANY

## SCHEDULE F - PART 1

**Assumed Reinsurance as of December 31, Current Year (000 Omitted)**

[illegible]

## ANNUAL STATEMENT FOR THE YEAR 2011 OF THE SONNENBERG MUTUAL INSURANCE COMPANY

## SCHEDULE F - PART 2

**Premium Portfolio Reinsurance Effected or (Canceled) during Current Year**

1 Federal ID Number	2 NAIC Company Code	3 Name of Company	4 Date of Contract	5 Original Premium	6 Reinsurance Premium
NONE					

ANNUAL STATEMENT FOR THE YEAR 2011 OF THE SONNENBERG MUTUAL INSURANCE COMPANY

SCHEDULE F - PART 3

Ceded Reinsurance as of December 31, Current Year (000 Omitted)

1	2	3	4	5	6	Reinsurance Recoverable On										Reinsurance Payable		18	19
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commis-sions	Cols. 7 thru 14 Totals	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable From Reinsurers Cols. 15 - [16 + 17]	Funds Held By Company Under Reinsurance Treaties	
34-0359380.....	26123.....	Lightning Rod Mutual Insurance Company.....	OH.....		1,513	42		256		31	0	63		391	10	0	381	0	
0199999 - Authorized - Affiliates - U.S. Intercompany Pooling					1,513	42	0	256	0	31	0	63	0	391	10	0	381	0	
0299999 - Authorized - Affiliates - U.S. Non-Pool					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0399999 - Authorized - Affiliates - Other (Non-U.S.)					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0499999 - Total - Authorized - Affiliates					1,513	42	0	256	0	31	0	63	0	391	10	0	381	0	0
47-0574325.....	32603.....	B F Re Underwriters LLC.....	DE.....		0	0	0	0		0	0	0		0	0		0		
42-0234980.....	21415.....	Employers Mutual Casualty Company.....	IA.....		3	0	0	0		0	0	0		0	0		0		
38-1316179.....	21555.....	Farm Bureau Mutual Insurance Company MI.....	MI.....		1	0								0	0		0		
06-0384680.....	11452.....	Hartford Steamboiler Insurance Company.....	CT.....		0	0	0	0		0	0	0		0	0		0		
13-4924125.....	10227.....	Munich America Reinsurance Corporation.....	DE.....		0	0	0	0		0	0	0		0	0		0		
43-0613000.....	23388.....	Shelter Mutual Insurance Company.....	MO.....		1	0	0	0		0	0	0		0	0		0		
13-1675535.....	25364.....	Swiss Reinsurance America Corporation.....	NY.....		43	0	0	0		0	0	0	0	0	1		(1)		
13-2918573.....	42439.....	The Toa Reinsurance Company of America.....	DE.....		1	0	0	0		0	0	0		0	0		0		
05-0316605.....	21482.....	Factory Mutual Insurance Company.....	RI.....				0	0		0	0	0		0	0		0		
0599998 - Other U.S. Unaffil Insurers (Under \$100,000)					0	0	0	0	0	0	0	0	0	0	0	0	0	0	
0599999 - Authorized - Other U.S. Unaffiliated Insurers					47	0	0	1	0	0	0	0	0	1	1	0	0	0	
AA-9991501.....	00000.....	Indiana Mine Subsidence Fund.....	IN.....		0	0								0	0		0		
AA-9991503.....	00000.....	Ohio Mine Subsidence Fund.....	OH.....		0									0	0		0		
0699999 - Authorized - Pools - Mandatory Pools					0	0	0	0	0	0	0	0	0	0	0	0	0	0	
0799999 - Authorized - Pools - Voluntary Pools					0	0	0	0	0	0	0	0	0	0	0	0	0	0	
AA-1126006.....	00000.....	Lloyds Syndicated 4472 (LIB).....	GB.....		2	0	0							0	0	0	0		
AA-1126780.....	00000.....	Lloyds U/W Syndicate No. 0780 ADV.....	GB.....		6	0		1						1	0		1		
AA-1126958.....	00000.....	Lloyds U/W Syndicate No. 0958 GSC.....	GB.....		3	0		0						1	0		1		
AA-1128001.....	00000.....	Lloyds U/W Syndicate No. 2001 AML.....	GB.....		5	0		1						1	0		1		
AA-1128791.....	00000.....	Lloyds U/W Syndicate No. 2791 MAP.....	GB.....		5	0		0						0	0		0		
AA-1128987.....	00000.....	Lloyds U/W Syndicate No. 2987 BRT.....	GB.....		2	0		0						0	0		0		
AA-1126004.....	00000.....	Lloyds U/W Syndicate No. 4444 CNP.....	GB.....		2	0		0						0	0		0		
AA-1840000.....	00000.....	Mapfre Re, Compania de Reaseguros SA.....	ES.....		3	0		1						1	0		1		
AA-1126510.....	00000.....	Kiln, Syndicate 510.....	GB.....											0	0		0		
AA-1128001.....	00000.....	Amlin, Syndicate 2001.....	GB.....											0	0		0		
AA-1126609.....	00000.....	Atrium, Syndicate 609.....	GB.....											0	0		0		
AA-1120071.....	00000.....	Novae, Syndicate 2007.....	GB.....											0	0		0		
AA-1128488.....	00000.....	Ace, Syndicate 2488.....	GB.....											0	0		0		
AA-1128987.....	00000.....	Brit, Syndicate 2987.....	GB.....											0	0		0		
AA-1126004.....	00000.....	Canopus, Syndicate 4444.....	GB.....											0	0		0		
AA-1120103.....	00000.....	WR Berkley, Syndicate 1967.....	GB.....											0	0		0		
AA-1127200.....	00000.....	Argo International, Syndicate 1200.....	GB.....											0	0		0		
AA-1126807.....	00000.....	Kiln Mathers, Syndicate 807.....	GB.....											0	0		0		
AA-1340125.....	00000.....	Hannover Re, Germany.....	GM.....											0	0		0		
AA-3190686.....	00000.....	Partner Reinsurance Company Limited.....	BM.....		4	0		1						1	0		1		
AA-3194129.....	00000.....	Montpelier Reinsurance Ltd.....	BM.....		8	0		1		0	0			1	0		1		
0899998 - Authorized - Other Non-U.S. Insurers (Under \$100,000)					0	0	0	0	0	0	0	0	0	0	0	0	0	0	
0899999 - Authorized - Other Non-U.S. Insurers					42	2	0	4	0	0	0	0	0	6	0	0	6	0	
0999999 - Total - Authorized					1,602	44	0	261	0	31	0	63	0	399	12	0	387	0	
1099999 - Unauthorized - Affiliates - U.S. Intercompany Pooling					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1199999 - Unauthorized - Affiliates - U.S. Non-Pool					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1299999 - Unauthorized - Affiliates - Other (Non-U.S.)					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1399999 - Total - Unauthorized - Affiliates					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1499998 - Unauthorized - Other U.S. Unaffiliated Insurers (Under \$100,000)					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1499999 - Unauthorized - Other U.S. Unaffiliated Insurers					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1599999 - Unauthorized - Pools - Mandatory Pools					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1699999 - Unauthorized - Pools - Voluntary Pools					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-1460006.....	00000.....	Flagstone Reassurance Suisse SA.....	CH.....		8	0		0		0	0			0	0		0		
AA-3190804.....	00000.....	Lehman Re Limited.....	BM.....		0	42		0		0	0			42	16		27	0	
AA-1460019.....	00000.....	Amlin AG.....	BM.....		4	0		1		0	0			1	0		1		

# ANNUAL STATEMENT FOR THE YEAR 2011 OF THE SONNENBERG MUTUAL INSURANCE COMPANY

## SCHEDULE F - PART 3

**Ceded Reinsurance as of December 31, Current Year (000 Omitted)**

[illegible]

NOTE: Report the five largest provisional commission rates included in the cedant's reinsurance treaties. The commission rate to be reported is by

A. contract with ceded premium in excess of \$50,000:

	1	2	3
	<u>Name of Reinsurer</u>	<u>Commission Rate</u>	<u>Ceded Premium</u>
1.			
2.			
3.			
4.			
5.			

B. Report the five largest reinsurance recoverables reported in Column 15, due from any one reinsurer (based on the total recoverables, Line 9999999, Column 15), the amount of ceded premium, and indicate whether the recoverables are due from an affiliated insurer.

	1	2	3	4
	<u>Name of Reinsurer</u>	<u>Total Recoverables</u>	<u>Ceded Premiums</u>	<u>Affiliated</u>
1.	R & V Versicherung AG.....	263	7,918	Yes [ ] No [ X ]
2.	Lloyds U/W Syndicate 2001 AML.....	313	5,374	Yes [ ] No [ X ]
3.	Lloyds U/W Syndicate 0780 ADV.....	309	6,241	Yes [ ] No [ X ]
4.	Montpelier Reinsurance LTD .....	299	8,387	Yes [ ] No [ X ]
5.	Mapfre Reinsurance Corporation .....	266	3,412	Yes [ ] No [ X ]

ANNUAL STATEMENT FOR THE YEAR 2011 OF THE SONNENBERG MUTUAL INSURANCE COMPANY

SCHEDULE F - PART 4

Aging of Ceded Reinsurance as of December 31, Current Year (000 Omitted)

1	2	3	4	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							12	13
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	5	Overdue					11	Percentage Overdue Col. 10/Col. 11	Percentage more Than 120 Days Overdue Col. 9 / Col. 11
				Current	6	7	8	9	10	Total Due Cols. 5 + 10		
					1 to 29 Days	30 - 90 Days	91 - 120 Days	Over 120 Days	Total Overdue Cols. 6 + 7 + 8 + 9			
34-0613930	26131	Western Reserve Mutual Casualty Company	OH	42						42	0.0	0.0
0199999 - Authorized - Affiliates - U.S. Intercompany Pooling				42	0	0	0	0	0	42	0.0	0.0
0299999 - Authorized - Affiliates - U.S. Non-Pool				0	0	0	0	0	0	0	0.0	0.0
0399999 - Authorized - Affiliates - Other (Non-U.S.)				0	0	0	0	0	0	0	0.0	0.0
0499999 - Total - Authorized - Affiliates				42	0	0	0	0	0	42	0.0	0.0
42-0234980	21415	Employers Mutual Casualty Company	IA	0						0	0.0	0.0
38-1316179	21555	Farm Bureau Mutual Ins Company of Michig	MI	0						0	0.0	0.0
06-0384680	11452	Hartford Steamboiler Insurance Company	CT	0						0	0.0	0.0
13-4924125	10227	Munich America Reinsurance Corporation	DE	0						0	0.0	0.0
43-0613000	23388	Shelter Mutual Insurance Company	MO	0						0	0.0	0.0
13-1675535	25364	Swiss Reinsurance America	NY	0						0	0.0	0.0
13-2918573	42439	Toa-Re Insurance Company American	DE	0						0	0.0	0.0
0599999 - Authorized - Other U.S. Unaffiliated Insurers				0	0	0	0	0	0	0	0.0	0.0
0699999 - Authorized - Pools - Mandatory Pools				0	0	0	0	0	0	0	0.0	0.0
0799999 - Authorized - Pools - Voluntary Pools				0	0	0	0	0	0	0	0.0	0.0
AA-1126780	00000	Lloyds U/W Synd 0780 ADV	GB	0						0	0.0	0.0
AA-1126958	00000	Lloyds U/W Synd 0958 GSC	GB	0						0	0.0	0.0
AA-1128001	00000	Lloyds U/W Synd 2001 AML	GB	0						0	0.0	0.0
AA-1128791	00000	Lloyds U/W Synd 2791 MAP	GB	0						0	0.0	0.0
AA-1128987	00000	Lloyds U/W Synd 2987 BRT	GB	0						0	0.0	0.0
AA-1126004	00000	Lloyds U/W Synd 4444 CNP	GB	0						0	0.0	0.0
AA-1840000	00000	Mapfre Reinsurance Corporation	ES	0						0	0.0	0.0
AA-3194129	00000	Montpelier Reinsurance LTD	BM	0						0	0.0	0.0
AA-3190686	00000	Partner Reinsurance Company Limited	BM	0						0	0.0	0.0
0899999 - Authorized - Other Non-U.S. Insurers				2	0	0	0	0	0	2	0.0	0.0
0999999 - Total - Authorized				44	0	0	0	0	0	44	0.0	0.0
1099999 - Unauthorized - Affiliates - U.S. Intercompany Pooling				0	0	0	0	0	0	0	0.0	0.0
1199999 - Unauthorized - Affiliates - U.S. Non-Pool				0	0	0	0	0	0	0	0.0	0.0
1299999 - Unauthorized - Affiliates - Other (Non-U.S.)				0	0	0	0	0	0	0	0.0	0.0
1399999 - Total - Unauthorized - Affiliates				0	0	0	0	0	0	0	0.0	0.0
1499999 - Unauthorized - Other U.S. Unaffiliated Insurers				0	0	0	0	0	0	0	0.0	0.0
1599999 - Unauthorized - Pools - Mandatory Pools				0	0	0	0	0	0	0	0.0	0.0
1699999 - Unauthorized - Pools - Voluntary Pools				0	0	0	0	0	0	0	0.0	0.0
AA-1460006	00000	Flagstone Reassurance Suisse SA	CH	0						0	0.0	0.0
AA-1460019	00000	Amlin Bermuda LTD	BM	0						0	0.0	0.0
74-2195939	42374	Houston Casualty Company- Lima H5100	GB	0						0	0.0	0.0
AA-3190804	00000	Lehman Re Limited	BM	42						42	0.0	0.0
AA-3190913	00000	Omega Specialty Insurance Company Ltd	BM	0						0	0.0	0.0
AA-3194174	00000	Platinum Underwriters Reinsurance Inc Co	BM	0						0	0.0	0.0
AA-1340004	00000	R & V Versicherung AG	GM	0						0	0.0	0.0
AA-1320031	00000	Scor Global P&C S.E	FR	0						0	0.0	0.0
1799999 - Unauthorized - Other Non-U.S. Insurers				44	0	0	0	0	0	44	0.0	0.0
1899999 - Total - Unauthorized				44	0	0	0	0	0	44	0.0	0.0
1999999 - Total - Authorized and Unauthorized				88	0	0	0	0	0	88	0.0	0.0
2099999 - Total - Protected Cells				0	0	0	0	0	0	0	0.0	0.0
9999999 Totals				88	0	0	0	0	0	88	0.0	0.0

ANNUAL STATEMENT FOR THE YEAR 2011 OF THE SONNENBERG MUTUAL INSURANCE COMPANY

SCHEDULE F - PART 5

Provision for Unauthorized Reinsurance as of December 31, Current Year (000 OMITTED)

1	2	3	4	5	6	7	Letter of Credit Issuing or Confirming Bank (a)			11	12	13	14	15	16	17	18	19	20
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Recoverable All Items Schedule F Part 3, Col. 15	Funds Held By Company Under Reinsurance Treaties	Letters of Credit	8 American Bankers Association (ABA) Routing Number	9 Letter of Credit Code	10 Bank Name	Ceded Balances Payable	Miscellaneous Balances	Other Allowed Offset Items	Cols. 6+7+11+ 12+13 but not in excess of Col. 5	Subtotal Col. 5 minus Col. 14	Recoverable Paid Losses & LAE Expenses Over 90 Days past Due not in Dispute	20% of Amount in Col. 16	Smaller of Col. 14 or Col. 17	Smaller of Col. 14 or 20% of Amount in Dispute Included in Col. 5	Total Provision for Unauthorized Reinsurance Smaller of Col.5 or Cols. 15 +18 + 19
AA-3190804	00000	Lehman Re Limited	BM	42		0	0			16	0	0	16	27		0	0	0	27
AA-1460006	00000	Flagstone Reassurance	CH	0		0	021000089	1	Citibank				0	0		0	0	0	0
AA-1460019	00000	Suisse SA							ABN AMRO Bank NV				0	0		0	0	0	0
AA-1460019	00000	Amlin AG	BM	1		1	026009580	1	(RBS NV)				1	0		0	0	0	0
74-2195939	42374	Houston Casualty Company- Lima H5100	GB	0		0	061103593	2	Wells Fargo Bank				0	0		0	0	0	0
AA-3190913	00000	Omega Specialty Insurance Company Limite	BM	0		0	026002574	1	N.A.				0	0		0	0	0	0
AA-3194174	00000	Platinum Underwriters							Barclays				0	0		0	0	0	0
AA-3194174	00000	Reinsurance Inc Co	BM	0		0	061103593	2	Wells Fargo Bank				0	0		0	0	0	0
AA-1340004	00000	R & V Versicherung AG	GM	1		1	021000089	1	N.A.				1	0		0	0	0	0
AA-1320031	00000	Scor Global P&C S.E	FR	1		1	021000089	1	Citibank				1	0		0	0	0	0
0899999 - Other Non-U.S. Insurers				46		4				16			20	27					27
0999999 - Total - Affiliates and Others				46		4				16			20	27					27
1099999 - Total - Protected Cells													0	0		0	0	0	0
9999999 Totals				46		4	XXX	XXX	XXX	16			20	27					27

1. Amounts in dispute totaling \$ 0 are included in Column 5.
2. Amounts in dispute totaling \$ 0 are excluded from Column 16.

(a)

Code	American Bankers Association (ABA) Routing Number	Bank Name
1	021000089	Citibank
1	026002574	Barclays
2	061103593	Wells Fargo Bank N.A.
1	026009580	ABN AMRO Bank NV (RBS NV)

# ANNUAL STATEMENT FOR THE YEAR 2011 OF THE SONNENBERG MUTUAL INSURANCE COMPANY

## SCHEDULE F - PART 6

**Provision for Overdue Authorized Reinsurance as of December 31, Current Year**[illegible]

(a) From Schedule F - Part 4 Columns 8 + 9, total authorized, less \$ ..... in dispute.

(b) From Schedule F - Part 3 Columns 7 + 8, total authorized, less \$ ..... in dispute.

# ANNUAL STATEMENT FOR THE YEAR 2011 OF THE SONNENBERG MUTUAL INSURANCE COMPANY

## SCHEDULE F - PART 7

### Provision for Overdue Reinsurance as of December 31, Current Year

[illegible]

SCHEDULE F - PART 8

Restatement of Balance Sheet to Identify Net Credit for Reinsurance			
	1 As Reported (Net of Ceded)	2 Restatement Adjustments	3 Restated (Gross of Ceded)
<u>ASSETS</u> (Page 2, Col. 3)			
1. Cash and invested assets (Line 12) .....	18,293,603		18,293,603
2. Premiums and considerations (Line 15) .....	306,254		306,254
3. Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1).....	87,664	(61,024)	26,640
4 Funds held by or deposited with reinsured companies (Line 16.2).....	0		0
5. Other assets .....	0		0
6. Net amount recoverable from reinsurers .....	535,388		535,388
7. Protected cell assets (Line 27) .....	0		0
8. Totals (Line 28) .....	19,222,909	(61,024)	19,161,885
<u>LIABILITIES</u> (Page 3)			
9. Losses and loss adjustment expenses (Lines 1 through 3) .....	3,032,068	168,725	3,200,793
10. Taxes, expenses, and other obligations (Lines 4 through 8) .....	527,656		527,656
11. Unearned premiums (Line 9) .....	3,801,759	0	3,801,759
12. Advance premiums (Line 10) .....	43,301		43,301
13. Dividends declared and unpaid (Line 11.1 and 11.2) .....	0		0
14. Ceded reinsurance premiums payable (net of ceding commissions) (Line 12) .....	27,394	(27,394)	0
15. Funds held by company under reinsurance treaties (Line 13) .....	0		0
16. Amounts withheld or retained by company for account of others (Line 14) .....	563,150		563,150
17. Provision for reinsurance (Line 16) .....	26,640	(26,640)	0
18. Other liabilities .....	0		0
19. Total liabilities excluding protected cell business (Line 26) .....	8,021,968	114,691	8,136,659
20. Protected cell liabilities (Line 27) .....	0		0
21. Surplus as regards policyholders (Line 37) .....	11,200,941	X X X	11,200,941
22. Totals (Line 38)	19,222,909	114,691	19,337,600

NOTE: Is the restatement of this exhibit the result of grossing up balances ceded to affiliates under 100 percent reinsurance or pooling arrangements?      Yes [    ] No [ X ]

If yes, give full explanation:  
.....

Schedule H - Part 1

NONE

Schedule H - Part 2

NONE

Schedule H - Part 3

NONE

Schedule H - Part 4

NONE

Schedule H - Part 5

NONE

SCHEDULE P - PART 1A - HOMEOWNERS/FARMOWNERS

(\$000 Omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	12
				4	5	6	7	8	9			
	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported - Direct and Assumed
1. Prior	XXX	XXX	XXX	1	0	0	0	0	0	0	1	XXX
2. 2002	1,786	182	1,604	1,567	168	29	13	133	5	14	1,543	1,101
3. 2003	2,026	200	1,826	1,309	80	11	1	121	1	13	1,359	865
4. 2004	2,210	205	2,005	1,481	190	12	0	158	0	12	1,461	854
5. 2005	2,343	174	2,169	885	34	7	0	110	2	13	966	630
6. 2006	2,372	216	2,156	1,736	356	10	0	222	2	13	1,610	787
7. 2007	2,400	168	2,232	1,462	186	19	5	211	2	25	1,499	587
8. 2008	2,406	160	2,246	2,330	552	6	0	340	0	29	2,124	1,193
9. 2009	2,432	168	2,264	1,707	145	13	0	226	0	12	1,801	697
10. 2010	2,629	138	2,491	1,687	0	2	0	163	0	7	1,852	292
11. 2011	2,907	273	2,634	2,228	725	1	0	227	0	6	1,731	382
12. Totals	XXX	XXX	XXX	16,393	2,436	110	19	1,911	12	144	15,947	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23  Salvage and Subrogation Anticipated	24  Total Net Losses and Expenses Unpaid	25  Number of Claims Outstanding - Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13  Direct and Assumed	14  Ceded	15  Direct and Assumed	16  Ceded	17  Direct and Assumed	18  Ceded	19  Direct and Assumed	20  Ceded					
1.	6	0	0	0	0	0	0	0	0	0	0	6	0
2.	0	0	0	0	0	0	0	0	0	0	0	0	0
3.	1	0	0	0	0	0	0	0	0	0	0	1	0
4.	0	0	0	0	0	0	0	0	0	0	0	0	0
5.	1	0	0	0	0	0	0	0	0	0	0	1	0
6.	4	0	0	0	1	0	0	0	0	0	0	5	0
7.	37	5	0	0	1	1	0	0	1	0	0	33	0
8.	7	0	0	0	5	2	1	0	2	0	0	13	0
9.	31	0	0	0	7	1	2	0	3	0	0	42	1
10.	52	0	4	1	15	3	4	0	6	0	0	77	3
11.	329	64	119	2	32	7	8	0	14	0	0	429	37
12.	468	69	123	3	61	14	15	0	26	0	0	607	41

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26  Direct and Assumed	27  Ceded	28  Net	29  Direct and Assumed	30  Ceded	31  Net	32  Loss	33  Loss Expense		35  Losses Unpaid	36  Loss Expenses Unpaid
1.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	6	0
2.	1,729	186	1,543	96.8	102.2	96.2	0	0	5.0	0	0
3.	1,442	82	1,360	71.2	41.0	74.5	0	0	5.0	1	0
4.	1,651	190	1,461	74.7	92.7	72.9	0	0	5.0	0	0
5.	1,003	36	967	42.8	20.7	44.6	0	0	5.0	1	0
6.	1,973	358	1,615	83.2	165.7	74.9	0	0	5.0	4	1
7.	1,731	199	1,532	72.1	118.5	68.6	0	0	5.0	32	1
8.	2,691	554	2,137	111.8	346.3	95.1	0	0	5.0	7	6
9.	1,989	146	1,843	81.8	86.9	81.4	0	0	5.0	31	11
10.	1,933	4	1,929	73.5	2.9	77.4	0	0	5.0	55	22
11.	2,958	798	2,160	101.8	292.8	82.0	0	0	5.0	382	47
12.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	519	88

SCHEDULE P - PART 1B - PRIVATE PASSENGER AUTO  
LIABILITY/MEDICAL

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments							12  Number of Claims Reported - Direct and Assumed	
	1  Direct and Assumed	2  Ceded	3  Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10  Salvage and Subrogation Received		11  Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4  Direct and Assumed	5  Ceded	6  Direct and Assumed	7  Ceded	8  Direct and Assumed	9  Ceded			
1. Prior	XXX	XXX	XXX	(1)	0	0	0	0	0	1	(1)	XXX
2. 2002	2,272	99	2,173	1,536	79	56	10	140	0	66	1,643	916
3. 2003	2,299	123	2,176	1,352	43	48	1	138	0	58	1,494	786
4. 2004	2,198	99	2,099	1,192	10	44	0	136	0	87	1,362	723
5. 2005	2,096	94	2,002	1,202	31	45	8	155	0	51	1,363	660
6. 2006	1,967	72	1,895	1,135	6	54	3	150	0	53	1,330	619
7. 2007	1,857	26	1,831	1,218	0	46	0	160	0	52	1,424	660
8. 2008	1,844	12	1,832	1,049	0	37	0	118	0	48	1,204	618
9. 2009	1,838	13	1,825	1,155	0	20	0	100	0	46	1,275	559
10. 2010	1,918	11	1,907	962	0	8	0	119	0	36	1,089	290
11. 2011	2,022	10	2,012	635	0	2	0	116	0	17	753	214
12. Totals	XXX	XXX	XXX	11,435	169	360	22	1,332	0	515	12,936	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23  Salvage and Subrogation Anticipated	24  Total Net Losses and Expenses Unpaid	25  Number of Claims Outstanding - Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13  Direct and Assumed	14  Ceded	15  Direct and Assumed	16  Ceded	17  Direct and Assumed	18  Ceded	19  Direct and Assumed	20  Ceded					
1.	3	0	0	0	0	0	0	0	0	0	0	3	0
2.	0	0	0	0	0	0	0	0	0	0	0	0	0
3.	0	0	0	0	0	0	0	0	0	0	0	0	0
4.	0	0	0	0	0	0	0	0	0	0	0	0	0
5.	2	0	0	0	0	0	0	0	0	0	0	2	0
6.	19	0	0	0	0	0	0	0	0	0	0	19	1
7.	26	0	0	0	0	0	0	0	0	0	0	26	1
8.	56	0	0	0	0	0	0	0	0	0	0	56	2
9.	163	0	0	0	0	0	0	0	0	0	0	163	6
10.	397	0	0	0	0	0	0	0	0	0	0	397	18
11.	659	0	142	65	96	0	10	0	53	0	0	895	60
12.	1,325	0	142	65	96	0	10	0	53	0	0	1,561	88

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26	27	28	29	30	31	32	33		35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	3	0
2.	1,732	89	1,643	76.2	89.9	75.6	0	0	5.0	0	0
3.	1,538	44	1,494	66.9	35.8	68.7	0	0	5.0	0	0
4.	1,372	10	1,362	62.4	10.1	64.9	0	0	5.0	0	0
5.	1,404	39	1,365	67.0	41.5	68.2	0	0	5.0	2	0
6.	1,358	9	1,349	69.0	12.5	71.2	0	0	5.0	19	0
7.	1,450	0	1,450	78.1	0.0	79.2	0	0	5.0	26	0
8.	1,260	0	1,260	68.3	0.0	68.8	0	0	5.0	56	0
9.	1,438	0	1,438	78.2	0.0	78.8	0	0	5.0	163	0
10.	1,486	0	1,486	77.5	0.0	77.9	0	0	5.0	397	0
11.	1,713	65	1,648	84.7	676.4	81.9	0	0	5.0	736	159
12.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	1,402	159

SCHEDULE P - PART 1C - COMMERCIAL AUTO/TRUCK  
LIABILITY/MEDICAL

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	12
				4	5	6	7	8	9			
	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported - Direct and Assumed
1. Prior	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX
2. 2002	276	12	264	128	21	5	0	12	0	3	124	60
3. 2003	299	16	283	156	51	6	3	17	0	2	125	50
4. 2004	311	14	297	71	0	11	8	9	1	1	82	45
5. 2005	312	14	298	140	51	3	2	18	0	1	108	44
6. 2006	305	11	294	75	0	4	0	9	0	2	88	37
7. 2007	296	4	292	50	0	3	0	6	0	1	59	35
8. 2008	289	11	278	69	0	1	0	8	0	2	78	36
9. 2009	281	12	269	105	7	3	0	5	0	1	106	34
10. 2010	286	12	274	64	0	4	0	5	0	3	73	20
11. 2011	301	7	293	39	0	1	0	6	0	1	46	13
12. Totals	XXX	XXX	XXX	897	130	41	13	95	1	17	889	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23  Salvage and Subrogation Anticipated	24  Total Net Losses and Expenses Unpaid	25  Number of Claims Outstanding - Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13  Direct and Assumed	14  Ceded	15  Direct and Assumed	16  Ceded	17  Direct and Assumed	18  Ceded	19  Direct and Assumed	20  Ceded					
1.	0	0	0	0	0	0	0	0	0	0	0	0	0
2.	0	0	0	0	0	0	0	0	0	0	0	0	0
3.	0	0	0	0	0	0	0	0	0	0	0	0	0
4.	50	44	0	0	0	0	0	0	0	0	0	6	0
5.	0	0	0	0	0	0	0	0	0	0	0	0	0
6.	0	0	0	0	0	0	0	0	0	0	0	0	0
7.	0	0	0	0	1	0	0	0	0	0	0	1	0
8.	4	0	1	0	1	0	0	0	0	0	0	6	0
9.	20	0	0	0	4	1	1	0	2	0	0	26	0
10.	40	0	6	0	6	0	1	0	3	0	0	56	1
11.	59	0	23	0	7	0	1	0	3	0	0	93	3
12.	173	44	30	0	19	1	3	0	8	0	0	188	4

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26  Direct and Assumed	27  Ceded	28  Net	29  Direct and Assumed	30  Ceded	31  Net	32  Loss	33  Loss Expense		35  Losses Unpaid	36  Loss Expenses Unpaid
1.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2.	145	21	124	52.5	175.0	47.0	0	0	5.0	0	0
3.	179	54	125	59.9	337.5	44.2	0	0	5.0	0	0
4.	141	53	88	45.3	378.6	29.6	0	0	5.0	6	0
5.	161	53	108	51.6	378.6	36.2	0	0	5.0	0	0
6.	88	0	88	28.9	0.0	29.9	0	0	5.0	0	0
7.	60	0	60	20.3	0.0	20.5	0	0	5.0	0	1
8.	84	0	84	29.1	0.0	30.2	0	0	5.0	5	1
9.	140	8	132	49.8	66.7	49.1	0	0	5.0	20	6
10.	129	0	129	45.1	0.0	47.1	0	0	5.0	46	10
11.	139	0	139	46.2	0.0	47.4	0	0	5.0	82	11
12.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	159	29

SCHEDULE P - PART 1D - WORKERS' COMPENSATION  
(EXCLUDING EXCESS WORKERS' COMPENSATION)

(\$000 Omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported - Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior	XXX	XXX	XXX	57	57	0	0	3	0	0	3	XXX
2. 2002	61	3	58	34	0	0	0	3	0	1	37	23
3. 2003	71	4	67	28	0	0	0	3	0	1	31	21
4. 2004	73	7	66	26	0	0	0	3	0	0	29	19
5. 2005	58	11	47	19	0	0	0	2	0	0	21	15
6. 2006	54	8	46	32	2	0	0	4	0	0	34	15
7. 2007	47	3	44	16	0	0	0	2	0	0	18	12
8. 2008	43	4	39	5	0	0	0	1	0	0	6	4
9. 2009	40	5	35	37	0	0	0	6	0	0	43	6
10. 2010	40	5	35	12	0	0	0	2	0	0	14	4
11. 2011	46	4	41	13	0	0	0	2	0	0	15	3
12. Totals	XXX	XXX	XXX	279	59	0	0	31	0	2	251	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23  Salvage and Subrogation Anticipated	24  Total Net Losses and Expenses Unpaid	25  Number of Claims Outstanding - Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13	14	15	16	17	18	19	20					
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded			
1.	16	16	0	0	0	0	0	0	0	0	0	0	0
2.	0	0	0	0	0	0	0	0	0	0	0	0	0
3.	0	0	0	0	0	0	0	0	0	0	0	0	0
4.	0	0	0	0	0	0	0	0	0	0	0	0	0
5.	0	0	0	0	0	0	0	0	0	0	0	0	0
6.	0	0	0	0	0	0	0	0	0	0	0	0	0
7.	1	0	0	0	0	0	0	0	0	0	0	1	0
8.	0	0	0	0	0	0	0	0	0	0	0	0	0
9.	0	0	0	0	0	0	0	0	0	0	0	0	0
10.	0	0	0	0	0	0	0	0	0	0	0	0	0
11.	2	0	10	2	1	0	0	0	1	0	0	12	1
12.	19	16	10	2	1	0	0	0	1	0	0	13	1

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter- Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26	27	28	29	30	31	32	33		35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2.	37	0	37	60.7	0.0	63.8	0	0	5.0	0	0
3.	31	0	31	43.7	0.0	46.3	0	0	5.0	0	0
4.	29	0	29	39.7	0.0	43.9	0	0	5.0	0	0
5.	21	0	21	36.2	0.0	44.7	0	0	5.0	0	0
6.	36	2	34	66.7	25.0	73.9	0	0	5.0	0	0
7.	19	0	19	40.4	0.0	43.2	0	0	5.0	1	0
8.	6	0	6	14.0	0.0	15.4	0	0	5.0	0	0
9.	43	0	43	107.5	0.0	122.9	0	0	5.0	0	0
10.	14	0	14	35.0	0.0	40.0	0	0	5.0	0	0
11.	29	2	27	63.6	47.8	65.2	0	0	5.0	10	2
12.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	11	2

SCHEDULE P - PART 1E - COMMERCIAL MULTIPLE PERIL

(\$000 Omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	12
				4	5	6	7	8	9			
	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported - Direct and Assumed
1. Prior	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX
2. 2002	567	59	508	200	14	16	0	18	1	2	219	55
3. 2003	675	61	614	266	41	24	10	28	0	4	267	58
4. 2004	771	53	718	353	58	23	3	39	1	24	353	69
5. 2005	823	54	769	270	58	27	6	34	1	3	266	54
6. 2006	805	47	758	237	15	28	0	33	1	3	282	60
7. 2007	787	28	759	338	45	35	7	42	0	7	363	52
8. 2008	758	32	726	280	49	59	0	44	0	3	334	56
9. 2009	756	29	727	262	16	23	0	28	0	3	297	49
10. 2010	785	28	757	284	7	13	0	23	0	4	313	47
11. 2011	836	55	781	412	102	2	0	42	0	11	354	47
12. Totals	XXX	XXX	XXX	2,902	405	250	26	331	4	64	3,048	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23  Salvage and Subrogation Anticipated	24  Total Net Losses and Expenses Unpaid	25  Number of Claims Outstanding - Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13  Direct and Assumed	14  Ceded	15  Direct and Assumed	16  Ceded	17  Direct and Assumed	18  Ceded	19  Direct and Assumed	20  Ceded					
1.	0	0	0	0	0	0	0	0	0	0	0	0	0
2.	0	0	0	0	0	0	0	0	0	0	0	0	0
3.	0	0	0	0	0	0	0	0	0	0	0	0	0
4.	51	44	0	0	0	0	0	0	0	0	0	7	0
5.	0	0	0	0	1	1	0	0	0	0	0	0	0
6.	4	0	0	0	2	0	1	0	1	0	0	8	0
7.	4	0	0	0	4	0	2	0	1	0	0	11	0
8.	12	0	1	1	2	0	1	0	1	0	0	16	1
9.	13	0	17	3	12	1	5	0	5	0	0	48	1
10.	32	0	21	3	32	10	13	1	12	0	0	96	3
11.	151	41	71	0	68	26	28	2	26	0	0	275	10
12.	267	85	110	7	121	38	50	3	46	0	0	461	15

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26  Direct and Assumed	27  Ceded	28  Net	29  Direct and Assumed	30  Ceded	31  Net	32  Loss	33  Loss Expense		35  Losses Unpaid	36  Loss Expenses Unpaid
1.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2.	234	15	219	41.3	25.4	43.1	0	0	5.0	0	0
3.	318	51	267	47.1	83.6	43.5	0	0	5.0	0	0
4.	466	106	360	60.4	200.0	50.1	0	0	5.0	7	0
5.	332	66	266	40.3	122.2	34.6	0	0	5.0	0	0
6.	306	16	290	38.0	34.0	38.3	0	0	5.0	4	4
7.	426	52	374	54.1	185.7	49.3	0	0	5.0	4	7
8.	400	50	350	52.8	156.3	48.2	0	0	5.0	12	4
9.	365	20	345	48.3	69.0	47.5	0	0	5.0	27	21
10.	430	21	409	54.8	75.0	54.0	0	0	5.0	50	46
11.	800	171	629	95.7	313.5	80.5	0	0	5.0	181	94
12.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	285	176

Schedule P - Part 1F - Prof. Liab. Occur

NONE

Schedule P - Part 1F - Prof. Liab. Claim

NONE

SCHEDULE P - PART 1G - SPECIAL LIABILITY (OCEAN MARINE, AIRCRAFT (ALL PERILS), BOILER AND MACHINERY)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported - Direct and Assumed
				4	5	6	7	8	9			
Direct and Assumed	Ceded	Net (Cols. 1 - 2)	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)		
1. Prior	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX
2. 2002	0	0	0	0	0	0	0	0	0	0	0	XXX
3. 2003	0	0	0	0	0	0	0	0	0	0	0	XXX
4. 2004	0	0	0	0	0	0	0	0	0	0	0	XXX
5. 2005	0	0	0	0	0	0	0	0	0	0	0	XXX
6. 2006	0	0	0	0	0	0	0	0	0	0	0	XXX
7. 2007	9	6	3	3	3	0	0	0	0	0	0	XXX
8. 2008	12	8	4	8	8	0	0	1	0	0	1	XXX
9. 2009	14	9	5	7	7	0	0	1	0	0	1	XXX
10. 2010	16	11	5	2	2	0	0	0	0	0	0	XXX
11. 2011	19	13	6	5	5	0	0	0	0	0	0	XXX
12. Totals	XXX	XXX	XXX	25	25	0	0	2	0	0	2	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23  Salvage and Subrogation Anticipated	24  Total Net Losses and Expenses Unpaid	25  Number of Claims Outstanding - Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13	14	15	16	17	18	19	20					
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded					
1.	0	0	0	0	0	0	0	0	0	0	0	0	0
2.	0	0	0	0	0	0	0	0	0	0	0	0	0
3.	0	0	0	0	0	0	0	0	0	0	0	0	0
4.	0	0	0	0	0	0	0	0	0	0	0	0	0
5.	0	0	0	0	0	0	0	0	0	0	0	0	0
6.	0	0	0	0	0	0	0	0	0	0	0	0	0
7.	0	0	0	0	0	0	0	0	0	0	0	0	0
8.	0	0	0	0	0	0	0	0	0	0	0	0	0
9.	0	0	0	0	0	0	0	0	0	0	0	0	0
10.	0	0	0	0	0	0	0	0	0	0	0	0	0
11.	1	1	0	0	0	0	0	0	0	0	0	0	0
12.	1	1	0	0	0	0	0	0	0	0	0	0	0

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter- Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26	27	28	29	30	31	32	33		35	36 Loss Expenses
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense		Losses Unpaid	Unpaid
1.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2.	0	0	0	0.0	0.0	0.0	0	0	5.0	0	0
3.	0	0	0	0.0	0.0	0.0	0	0	5.0	0	0
4.	0	0	0	0.0	0.0	0.0	0	0	5.0	0	0
5.	0	0	0	0.0	0.0	0.0	0	0	5.0	0	0
6.	0	0	0	0.0	0.0	0.0	0	0	5.0	0	0
7.	3	3	0	33.3	50.0	0.0	0	0	5.0	0	0
8.	9	8	1	75.0	100.0	25.0	0	0	5.0	0	0
9.	8	7	1	57.1	77.8	20.0	0	0	5.0	0	0
10.	2	2	0	12.5	18.2	0.0	0	0	5.0	0	0
11.	6	6	0	31.2	45.4	0.0	0	0	5.0	0	0
12.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

SCHEDULE P - PART 1H - SECTION 1 - OTHER LIABILITY - OCCURRENCE

(\$000 Omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported - Direct and Assumed
	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	4	5	6	7	8	9	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX
2. 2002	85	67	18	10	6	0	0	1	0	0	5	24
3. 2003	100	85	15	24	18	2	0	3	0	0	11	19
4. 2004	115	95	20	61	56	0	0	7	0	0	12	20
5. 2005	126	104	22	66	60	0	0	7	0	0	13	18
6. 2006	127	101	26	211	181	1	0	30	0	0	61	18
7. 2007	127	96	31	14	11	0	0	2	0	0	5	24
8. 2008	131	111	20	105	95	6	0	11	0	0	27	20
9. 2009	136	117	19	7	0	1	0	1	0	0	9	10
10. 2010	141	123	18	1	0	0	0	1	0	0	2	2
11. 2011	149	114	35	1	0	0	0	0	0	0	1	1
12. Totals	XXX	XXX	XXX	500	427	10	0	63	0	0	146	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23  Salvage and Subrogation Anticipated	24  Total Net Losses and Expenses Unpaid	25  Number of Claims Outstanding - Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13  Direct and Assumed	14  Ceded	15  Direct and Assumed	16  Ceded	17  Direct and Assumed	18  Ceded	19  Direct and Assumed	20  Ceded					
1.	0	0	0	0	0	0	0	0	0	0	0	0	0
2.	0	0	0	0	0	0	0	0	0	0	0	0	0
3.	0	0	0	0	0	0	0	0	0	0	0	0	0
4.	0	0	0	0	0	0	0	0	0	0	0	0	0
5.	0	0	0	0	0	0	0	0	0	0	0	0	0
6.	0	0	0	0	0	0	0	0	0	0	0	0	0
7.	0	0	0	0	0	0	0	0	0	0	0	0	0
8.	1	0	0	0	0	0	0	0	0	0	0	1	0
9.	0	0	2	2	0	0	1	0	1	0	0	2	0
10.	13	0	7	7	1	0	1	0	1	0	0	16	0
11.	52	45	72	65	2	0	2	0	3	0	0	21	0
12.	66	45	81	74	3	0	4	0	5	0	0	40	0

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2.	11	6	5	12.9	9.0	27.8	0	0	5.0	0	0
3.	29	18	11	29.0	21.2	73.3	0	0	5.0	0	0
4.	68	56	12	59.1	58.9	60.0	0	0	5.0	0	0
5.	73	60	13	57.9	57.7	59.1	0	0	5.0	0	0
6.	242	181	61	190.6	179.2	234.6	0	0	5.0	0	0
7.	16	11	5	12.6	11.5	16.1	0	0	5.0	0	0
8.	123	95	28	93.9	85.6	140.0	0	0	5.0	1	0
9.	13	2	11	9.6	1.7	57.9	0	0	5.0	0	2
10.	25	7	18	17.7	5.7	100.0	0	0	5.0	13	3
11.	132	110	22	88.5	96.6	62.4	0	0	5.0	14	7
12.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	28	12

SCHEDULE P - PART 1H - SECTION 2 - OTHER LIABILITY - CLAIMS-MADE

(\$000 Omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12  Number of Claims Reported - Direct and Assumed
	1  Direct and Assumed	2  Ceded	3  Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10  Salvage and Subrogation Received	11  Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4  Direct and Assumed	5  Ceded	6  Direct and Assumed	7  Ceded	8  Direct and Assumed	9  Ceded			
1. Prior	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX
2. 2002	0	0	0	0	0	0	0	0	0	0	0	0
3. 2003	0	0	0	0	0	0	0	0	0	0	0	0
4. 2004	0	0	0	0	0	0	0	0	0	0	0	0
5. 2005	0	0	0	0	0	0	0	0	0	0	0	0
6. 2006	0	0	0	0	0	0	0	0	0	0	0	0
7. 2007	0	0	0	0	0	0	0	0	0	0	0	0
8. 2008	0	0	0	0	0	0	0	0	0	0	0	0
9. 2009	0	0	0	0	0	0	0	0	0	0	0	0
10. 2010	0	0	0	0	0	0	0	0	0	0	0	0
11. 2011	0	0	0	0	0	0	0	0	0	0	0	0
12. Totals	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13	14	15	16	17	18	19	20					
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding - Direct and Assumed
1.	0	0	0	0	0	0	0	0	0	0	0	0	0
2.	0	0	0	0	0	0	0	0	0	0	0	0	0
3.	0	0	0	0	0	0	0	0	0	0	0	0	0
4.	0	0	0	0	0	0	0	0	0	0	0	0	0
5.	0	0	0	0	0	0	0	0	0	0	0	0	0
6.	0	0	0	0	0	0	0	0	0	0	0	0	0
7.	0	0	0	0	0	0	0	0	0	0	0	0	0
8.	0	0	0	0	0	0	0	0	0	0	0	0	0
9.	0	0	0	0	0	0	0	0	0	0	0	0	0
10.	0	0	0	0	0	0	0	0	0	0	0	0	0
11.	0	0	0	0	0	0	0	0	0	0	0	0	0
12.	0	0	0	0	0	0	0	0	0	0	0	0	0

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount		
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid	
1.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0	
2.	0	0	0	0.0	0.0	0.0	0	0	5.0	0	0	
3.	0	0	0	0.0	0.0	0.0	0	0	5.0	0	0	
4.	0	0	0	0.0	0.0	0.0	0	0	5.0	0	0	
5.	0	0	0	0.0	0.0	0.0	0	0	5.0	0	0	
6.	0	0	0	0.0	0.0	0.0	0	0	5.0	0	0	
7.	0	0	0	0.0	0.0	0.0	0	0	5.0	0	0	
8.	0	0	0	0.0	0.0	0.0	0	0	5.0	0	0	
9.	0	0	0	0.0	0.0	0.0	0	0	5.0	0	0	
10.	0	0	0	0.0	0.0	0.0	0	0	5.0	0	0	
11.	0	0	0	0.0	0.0	0.0	0	0	5.0	0	0	
12.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0	

SCHEDULE P - PART 1I - SPECIAL PROPERTY (FIRE, ALLIED LINES, INLAND MARINE, EARTHQUAKE, BURGLARY AND THEFT)

(\$000 Omitted)												
Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported - Direct and Assumed
				4	5	6	7	8	9			
	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	(2)	0	0	0	1	0	3	(1)	XXX
2. 2010	250	14	236	129	2	0	0	13	0	2	140	XXX
3. 2011	279	27	252	175	63	0	0	17	0	1	129	XXX
4. Totals	XXX	XXX	XXX	302	65	0	0	31	0	6	268	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23  Salvage and Subrogation Anticipated	24  Total Net Losses and Expenses Unpaid	25  Number of Claims Outstanding - Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13  Direct and Assumed	14  Ceded	15  Direct and Assumed	16  Ceded	17  Direct and Assumed	18  Ceded	19  Direct and Assumed	20  Ceded	21  Direct and Assumed	22  Ceded			
1.	0	0	0	0	0	0	0	0	0	0	0	0	0
2.	0	0	1	0	1	0	0	0	0	0	0	2	0
3.	21	8	14	3	1	0	1	0	1	0	0	27	3
4.	21	8	15	3	2	0	1	0	1	0	0	29	3

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26  Direct and Assumed	27  Ceded	28  Net	29  Direct and Assumed	30  Ceded	31  Net	32  Loss	33  Loss Expense		35  Losses Unpaid	36  Loss Expenses Unpaid
1.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2.	144	2	142	57.6	14.3	60.2	0	0	5.0	1	1
3.	230	74	156	82.4	271.1	62.0	0	0	5.0	24	3
4.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	25	4

SCHEDULE P - PART 1J - AUTO PHYSICAL DAMAGE

(\$000 Omitted)												
Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12  Number of Claims Reported - Direct and Assumed
	1  Direct and Assumed	2  Ceded	3  Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10  Salvage and Subrogation Received	11  Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4	5	6	7	8	9			
				Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded			
1. Prior	XXX	XXX	XXX	(12)	0	0	0	4	0	15	(8)	XXX
2. 2010	1,822	26	1,796	1,046	0	0	0	237	0	134	1,283	518
3. 2011	1,874	50	1,824	1,204	102	0	0	119	0	90	1,221	511
4. Totals	XXX	XXX	XXX	2,238	102	0	0	360	0	239	2,496	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23  Salvage and Subrogation Anticipated	24  Total Net Losses and Expenses Unpaid	25  Number of Claims Outstanding - Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21  Direct and Assumed	22  Ceded			
	13	14	15	16	17	18	19	20					
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded					
1.	0	0	0	0	3	0	1	0	2	0	0	6	0
2.	1	0	2	0	3	0	1	0	2	0	0	9	0
3.	74	2	36	1	4	0	2	0	3	0	0	116	28
4.	75	2	38	1	10	0	4	0	7	0	0	131	28

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26	27	28	29	30	31	32	33		35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	6
2.	1,292	0	1,292	70.9	0.0	71.9	0	0	5.0	3	6
3.	1,442	105	1,337	76.9	208.7	73.3	0	0	5.0	107	9
4.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	110	21

Schedule P - Part 1K - Fidelity/Surety

NONE

Schedule P - Part 1L - Other

NONE

Schedule P - Part 1M - International

NONE

Schedule P - Part 1N - Reinsurance A

NONE

Schedule P - Part 1O - Reinsurance B

NONE

Schedule P - Part 1P - Reinsurance C

NONE

SCHEDULE P - PART 1R - SECTION 1 - PRODUCTS LIABILITY - OCCURRENCE

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1  Direct and Assumed	2  Ceded	3  Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10  Salvage and Subrogation Received	11  Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported - Direct and Assumed
				4  Direct and Assumed	5  Ceded	6  Direct and Assumed	7  Ceded	8  Direct and Assumed	9  Ceded			
1. Prior	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX
2. 2002	4	0	4	2	0	6	0	0	0	0	8	2
3. 2003	5	0	5	0	0	0	0	0	0	0	0	2
4. 2004	6	0	6	5	0	1	0	1	0	0	7	3
5. 2005	6	0	6	1	0	0	0	0	0	0	1	3
6. 2006	6	0	6	2	0	3	0	0	0	0	5	5
7. 2007	6	0	6	1	0	0	0	0	0	0	1	3
8. 2008	6	0	6	1	0	1	0	0	0	0	2	2
9. 2009	6	0	6	0	0	0	0	0	0	0	0	1
10. 2010	6	0	6	1	0	0	0	0	0	0	1	0
11. 2011	6	0	5	1	0	0	0	0	0	0	1	0
12. Totals	XXX	XXX	XXX	14	0	11	0	1	0	0	26	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23  Salvage and Subrogation Anticipated	24  Total Net Losses and Expenses Unpaid	25  Number of Claims Outstanding - Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13  Direct and Assumed	14  Ceded	15  Direct and Assumed	16  Ceded	17  Direct and Assumed	18  Ceded	19  Direct and Assumed	20  Ceded					
1.	0	0	0	0	0	0	0	0	0	0	0	0	0
2.	0	0	0	0	0	0	0	0	0	0	0	0	0
3.	0	0	0	0	0	0	0	0	0	0	0	0	0
4.	0	0	0	0	0	0	0	0	0	0	0	0	0
5.	0	0	0	0	0	0	0	0	0	0	0	0	0
6.	0	0	0	0	0	0	0	0	0	0	0	0	0
7.	0	0	0	0	0	0	0	0	0	0	0	0	0
8.	0	0	0	0	0	0	0	0	0	0	0	0	0
9.	0	0	0	0	0	0	0	0	0	0	0	0	0
10.	0	0	0	0	0	0	0	0	0	0	0	0	0
11.	1	0	0	0	0	0	0	0	0	0	0	1	0
12.	1	0	0	0	0	0	0	0	0	0	0	1	0

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter- Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26	27	28	29	30	31	32	33		35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2.	8	0	8	200.0	0.0	200.0	0	0	5.0	0	0
3.	0	0	0	0.0	0.0	0.0	0	0	5.0	0	0
4.	7	0	7	116.7	0.0	116.7	0	0	5.0	0	0
5.	1	0	1	16.7	0.0	16.7	0	0	5.0	0	0
6.	5	0	5	83.3	0.0	83.3	0	0	5.0	0	0
7.	1	0	1	16.7	0.0	16.7	0	0	5.0	0	0
8.	2	0	2	33.3	0.0	33.3	0	0	5.0	0	0
9.	0	0	0	0.0	0.0	0.0	0	0	5.0	0	0
10.	1	0	1	16.7	0.0	16.7	0	0	5.0	0	0
11.	2	0	2	35.5	0.0	36.4	0	0	5.0	1	0
12.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	1	0

Schedule P - Part 1R - Prod Liab Claims

NONE

Schedule P - Part 1S-Fin./Mtg. Guaranty

NONE

Schedule P - Part 1T - Warranty

NONE

ANNUAL STATEMENT FOR THE YEAR 2011 OF THE SONNENBERG MUTUAL INSURANCE COMPANY

SCHEDULE P - PART 2A - HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										DEVELOPMENT	
	1	2	3	4	5	6	7	8	9	10	11	12
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	One Year	Two Year
1. Prior	199	152	136	120	115	114	114	114	112	112	0	(2)
2. 2002	1,486	1,474	1,446	1,421	1,419	1,419	1,418	1,414	1,415	1,415	0	1
3. 2003	XXX	1,405	1,308	1,268	1,255	1,246	1,245	1,240	1,240	1,240	0	0
4. 2004	XXX	XXX	1,457	1,340	1,319	1,306	1,305	1,305	1,303	1,303	0	(2)
5. 2005	XXX	XXX	XXX	920	871	867	865	860	859	859	0	(1)
6. 2006	XXX	XXX	XXX	XXX	1,428	1,424	1,410	1,396	1,393	1,395	2	(1)
7. 2007	XXX	XXX	XXX	XXX	XXX	1,364	1,324	1,323	1,306	1,322	16	(1)
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	1,800	1,834	1,800	1,795	(5)	(39)
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,577	1,601	1,614	13	37
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,849	1,760	(89)	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,919	XXX	XXX
12. Totals											(63)	(9)

SCHEDULE P - PART 2B - PRIVATE PASSENGER AUTO LIABILITY/MEDICAL

1. Prior	977	796	673	605	599	592	586	583	580	577	(3)	(7)
2. 2002	1,868	1,675	1,573	1,530	1,523	1,513	1,507	1,504	1,503	1,503	0	(1)
3. 2003	XXX	1,730	1,462	1,377	1,368	1,368	1,360	1,357	1,356	1,356	0	(1)
4. 2004	XXX	XXX	1,482	1,340	1,284	1,268	1,237	1,228	1,229	1,226	(3)	(2)
5. 2005	XXX	XXX	XXX	1,351	1,264	1,248	1,222	1,222	1,212	1,210	(2)	(12)
6. 2006	XXX	XXX	XXX	XXX	1,224	1,265	1,232	1,215	1,203	1,199	(4)	(16)
7. 2007	XXX	XXX	XXX	XXX	XXX	1,374	1,429	1,337	1,295	1,290	(5)	(47)
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	1,218	1,241	1,159	1,142	(17)	(99)
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,368	1,365	1,338	(27)	(30)
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,289	1,367	78	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,479	XXX	XXX
12. Totals											17	(214)

SCHEDULE P - PART 2C - COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL

1. Prior	76	59	61	77	56	49	48	47	46	46	0	(1)
2. 2002	132	125	121	120	113	116	113	112	112	112	0	0
3. 2003	XXX	146	124	117	108	114	111	108	108	108	0	0
4. 2004	XXX	XXX	131	96	83	76	77	78	80	80	0	2
5. 2005	XXX	XXX	XXX	121	98	93	93	94	90	90	0	(4)
6. 2006	XXX	XXX	XXX	XXX	93	79	75	80	82	79	(3)	(1)
7. 2007	XXX	XXX	XXX	XXX	XXX	65	62	63	61	54	(7)	(9)
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	89	85	82	76	(6)	(9)
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	119	130	125	(5)	6
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	151	121	(30)	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	130	XXX	XXX
12. Totals											(51)	(16)

SCHEDULE P - PART 2D- WORKERS' COMPENSATION  
(EXCLUDING EXCESS WORKERS' COMPENSATION)

1. Prior	17	14	9	5	5	5	4	5	5	5	0	0
2. 2002	30	38	36	33	35	34	35	35	35	34	(1)	(1)
3. 2003	XXX	49	32	28	28	28	28	28	28	28	0	0
4. 2004	XXX	XXX	40	29	27	26	26	26	26	26	0	0
5. 2005	XXX	XXX	XXX	25	20	20	19	19	19	19	0	0
6. 2006	XXX	XXX	XXX	XXX	36	34	32	30	30	30	0	0
7. 2007	XXX	XXX	XXX	XXX	XXX	15	16	16	17	17	0	1
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	8	8	5	5	0	(3)
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	32	37	37	0	5
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	21	12	(9)	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	24	XXX	XXX
12. Totals											(10)	2

SCHEDULE P - PART 2E- COMMERCIAL MULTIPLE PERIL

1. Prior	96	98	92	83	84	83	83	84	84	84	0	0
2. 2002	226	209	210	203	198	199	202	201	202	202	0	1
3. 2003	XXX	289	255	248	251	244	244	240	239	239	0	(1)
4. 2004	XXX	XXX	377	371	348	328	328	320	325	322	(3)	2
5. 2005	XXX	XXX	XXX	232	242	253	242	240	233	233	0	(7)
6. 2006	XXX	XXX	XXX	XXX	247	253	256	257	256	257	1	0
7. 2007	XXX	XXX	XXX	XXX	XXX	328	350	332	338	331	(7)	(1)
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	314	298	296	305	9	7
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	322	307	312	5	(10)
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	399	374	(25)	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	561	XXX	XXX
12. Totals											(20)	(9)

SCHEDULE P - PART 2F - SECTION 1 - MEDICAL PROFESSIONAL LIABILITY - OCCURRENCE

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										DEVELOPMENT	
	1	2	3	4	5	6	7	8	9	10	11	12
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	One Year	Two Year
1. Prior	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 2002	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. 2003	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
4. 2004	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5. 2005	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0
6. 2006	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0
7. 2007	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	XXX	XXX
12. Totals											0	0

SCHEDULE P - PART 2F - SECTION 2 - MEDICAL PROFESSIONAL LIABILITY - CLAIMS-MADE

1. Prior	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 2002	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. 2003	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
4. 2004	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5. 2005	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0
6. 2006	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0
7. 2007	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	XXX	XXX
12. Totals											0	0

SCHEDULE P - PART 2G - SPECIAL LIABILITY  
(OCEAN MARINE, AIRCRAFT (ALL PERILS), BOILER AND MACHINERY)

1. Prior	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 2002	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. 2003	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
4. 2004	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5. 2005	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0
6. 2006	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0
7. 2007	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	XXX	XXX
12. Totals											0	0

SCHEDULE P - PART 2H - SECTION 1 - OTHER LIABILITY - OCCURRENCE

1. Prior	.49	.65	.69	.51	.49	.46	.44	.44	.41	.39	(.2)	(.5)
2. 2002	.11	.16	.20	.4	.6	.4	.4	.5	.4	.4	.0	(.1)
3. 2003	XXX	.15	.8	.10	.9	.8	.8	.7	.8	.8	.0	.1
4. 2004	XXX	XXX	.11	.8	.9	.6	.6	.6	.5	.5	.0	(.1)
5. 2005	XXX	XXX	XXX	.5	.3	.3	.1	.6	.6	.6	.0	.0
6. 2006	XXX	XXX	XXX	XXX	.20	.37	.33	.32	.32	.31	(.1)	(.1)
7. 2007	XXX	XXX	XXX	XXX	XXX	.10	.7	.8	.3	.3	.0	(.5)
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	.20	.17	.20	.17	(.3)	.0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.19	.15	.9	(.6)	(.10)
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.15	.16	.1	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.19	XXX	XXX
12. Totals											(.11)	(.24)

SCHEDULE P - PART 2H - SECTION 2 - OTHER LIABILITY - CLAIMS-MADE

1. Prior	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 2002	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. 2003	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
4. 2004	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5. 2005	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0
6. 2006	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0
7. 2007	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	XXX	XXX
12. Totals											0	0

SCHEDULE P - PART 2I - SPECIAL PROPERTY (FIRE, ALLIED LINES, INLAND MARINE, EARTHQUAKE, BURGLARY, AND THEFT)

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										DEVELOPMENT	
	1	2	3	4	5	6	7	8	9	10	11	12
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	One Year	Two Year
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	31	22	18	(4)	(13)
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	141	129	(12)	XXX
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	138	XXX	XXX
4. Totals											(16)	(13)

SCHEDULE P - PART 2J - AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	113	45	25	(20)	(88)
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,120	1,053	(67)	XXX
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,215	XXX	XXX
4. Totals											(87)	(88)

SCHEDULE P - PART 2K - FIDELITY, SURETY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
4. Totals											0	0

SCHEDULE P - PART 2L - OTHER  
(INCLUDING CREDIT, ACCIDENT AND HEALTH)

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
4. Totals											0	0

SCHEDULE P - PART 2M - INTERNATIONAL

1. Prior	0	0	0	0	0	0	0	0	0	0	0	0
2. 2002	0	0	0	0	0	0	0	0	0	0	0	0
3. 2003	XXX	0	0	0	0	0	0	0	0	0	0	0
4. 2004	XXX	XXX	0	0	0	0	0	0	0	0	0	0
5. 2005	XXX	XXX	XXX	0	0	0	0	0	0	0	0	0
6. 2006	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0	0
7. 2007	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
12. Totals											0	0

SCHEDULE P - PART 2N - REINSURANCE  
Nonproportional Assumed Property

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										DEVELOPMENT	
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	11 One Year	12 Two Year
1. Prior	.0	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	.0	.0
2. 2002	1	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. 2003	XXX	1	1	1	1	1	1	.0	1	.0	(1)	.0
4. 2004	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5. 2005	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0
6. 2006	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0
7. 2007	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	XXX	XXX
12. Totals											(1)	0

SCHEDULE P - PART 2O - REINSURANCE  
Nonproportional Assumed Liability

1. Prior	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 2002	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. 2003	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
4. 2004	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5. 2005	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0
6. 2006	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0
7. 2007	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	XXX	XXX
12. Totals											0	0

SCHEDULE P - PART 2P - REINSURANCE  
Nonproportional Assumed Financial Lines

1. Prior	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 2002	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. 2003	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
4. 2004	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5. 2005	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0
6. 2006	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0
7. 2007	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	XXX	XXX
12. Totals											0	0

SCHEDULE P - PART 2R - SECTION 1 - PRODUCTS LIABILITY - OCCURRENCE

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										DEVELOPMENT	
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	11 One Year	12 Two Year
1. Prior	0	7	8	6	8	3	3	4	4	4	0	0
2. 2002	1	2	8	8	7	8	8	8	8	8	0	0
3. 2003	XXX	0	0	0	1	0	0	0	0	0	0	0
4. 2004	XXX	XXX	3	3	2	6	6	5	6	6	0	1
5. 2005	XXX	XXX	XXX	0	1	1	1	1	1	1	0	0
6. 2006	XXX	XXX	XXX	XXX	0	1	1	3	5	5	0	2
7. 2007	XXX	XXX	XXX	XXX	XXX	0	1	1	1	1	0	0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	1	2	3	2	(1)	0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	1	0	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2	XXX	XXX
12. Totals											(1)	2

SCHEDULE P - PART 2R - SECTION 2 - PRODUCTS LIABILITY - CLAIMS-MADE

1. Prior	0	0	0	0	0	0	0	0	0	0	0	0
2. 2002	0	0	0	0	0	0	0	0	0	0	0	0
3. 2003	XXX	0	0	0	0	0	0	0	0	0	0	0
4. 2004	XXX	XXX	0	0	0	0	0	0	0	0	0	0
5. 2005	XXX	XXX	XXX	0	0	0	0	0	0	0	0	0
6. 2006	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0	0
7. 2007	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
12. Totals											0	0

SCHEDULE P - PART 2S - FINANCIAL GUARANTY/MORTGAGE GUARANTY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
4. Totals											0	0

SCHEDULE P - PART 2T - WARRANTY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
4. Totals											0	0

ANNUAL STATEMENT FOR THE YEAR 2011 OF THE SONNENBERG MUTUAL INSURANCE COMPANY

SCHEDULE P - PART 3A - HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										11	12
	1	2	3	4	5	6	7	8	9	10	Number of Claims Closed With Loss Payment	Number of Claims Closed Without Loss Payment
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011		
1. Prior	000	65	91	96	99	100	103	104	105	106	0	0
2. 2002	1,147	1,362	1,393	1,404	1,410	1,408	1,414	1,413	1,415	1,415	1,080	21
3. 2003	XXX	1,030	1,208	1,223	1,233	1,234	1,238	1,239	1,239	1,239	852	13
4. 2004	XXX	XXX	970	1,270	1,288	1,291	1,299	1,304	1,303	1,303	842	12
5. 2005	XXX	XXX	XXX	669	837	847	853	857	858	858	623	7
6. 2006	XXX	XXX	XXX	XXX	1,095	1,367	1,385	1,388	1,388	1,390	776	11
7. 2007	XXX	XXX	XXX	XXX	XXX	1,056	1,236	1,266	1,287	1,290	580	7
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	1,482	1,770	1,787	1,784	1,175	17
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,249	1,549	1,575	684	10
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,425	1,689	260	10
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,504	335	11

SCHEDULE P - PART 3B - PRIVATE PASSENGER AUTO LIABILITY/MEDICAL

1. Prior	000	365	510	551	567	575	573	573	575	574	1	0
2. 2002	677	1,138	1,384	1,478	1,498	1,504	1,502	1,503	1,503	1,503	892	23
3. 2003	XXX	655	1,008	1,212	1,301	1,349	1,352	1,356	1,356	1,356	762	24
4. 2004	XXX	XXX	597	964	1,126	1,196	1,210	1,218	1,225	1,226	696	27
5. 2005	XXX	XXX	XXX	579	956	1,123	1,171	1,207	1,209	1,208	637	23
6. 2006	XXX	XXX	XXX	XXX	512	895	1,057	1,141	1,164	1,180	596	21
7. 2007	XXX	XXX	XXX	XXX	XXX	581	1,007	1,151	1,223	1,264	640	18
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	521	859	1,003	1,086	599	13
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	613	1,020	1,175	527	14
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	587	970	218	11
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	637	148	7

SCHEDULE P - PART 3C - COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL

1. Prior	000	22	29	36	41	46	46	47	46	46	0	0
2. 2002	41	70	88	105	105	108	112	112	112	112	59	1
3. 2003	XXX	40	72	90	98	108	108	108	108	108	49	1
4. 2004	XXX	XXX	42	58	64	66	68	77	74	74	44	1
5. 2005	XXX	XXX	XXX	48	61	77	83	83	90	90	43	1
6. 2006	XXX	XXX	XXX	XXX	39	54	64	73	79	79	36	1
7. 2007	XXX	XXX	XXX	XXX	XXX	26	39	43	48	53	33	1
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	43	53	69	70	35	1
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	36	80	101	31	1
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	45	68	15	1
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	40	10	1

SCHEDULE P - PART 3D - WORKERS' COMPENSATION  
(EXCLUDING EXCESS WORKERS' COMPENSATION)

1. Prior	000	2	5	5	5	5	4	5	5	5	0	0
2. 2002	11	30	33	33	33	33	34	34	34	34	23	0
3. 2003	XXX	16	26	27	28	28	28	28	28	28	21	0
4. 2004	XXX	XXX	15	25	26	26	26	26	26	26	18	0
5. 2005	XXX	XXX	XXX	13	16	19	19	19	19	19	15	1
6. 2006	XXX	XXX	XXX	XXX	15	20	25	29	30	30	15	0
7. 2007	XXX	XXX	XXX	XXX	XXX	6	14	16	16	16	12	0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	4	5	5	5	4	0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	21	35	37	5	0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9	12	3	0
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13	2	0

SCHEDULE P - PART 3E - COMMERCIAL MULTIPLE PERIL

1. Prior	000	40	59	65	78	80	81	84	84	84	0	0
2. 2002	114	162	174	189	191	192	202	201	202	202	54	1
3. 2003	XXX	152	194	212	228	238	238	238	239	239	58	1
4. 2004	XXX	XXX	213	284	308	304	314	317	319	315	68	2
5. 2005	XXX	XXX	XXX	118	175	214	225	228	233	233	54	1
6. 2006	XXX	XXX	XXX	XXX	132	191	209	231	245	250	59	1
7. 2007	XXX	XXX	XXX	XXX	XXX	146	239	266	318	321	50	1
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	156	218	259	290	53	1
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	156	224	269	45	1
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	217	290	38	1
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	312	36	0

SCHEDULE P - PART 3F - SECTION 1 - MEDICAL PROFESSIONAL LIABILITY - OCCURRENCE

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										11	12
	1	2	3	4	5	6	7	8	9	10	Number of Claims Closed With Loss Payment	Number of Claims Closed Without Loss Payment
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011		
1. Prior	000.	0	0	0	0	0	0	0	0	0	0	0
2. 2002	0	0	0	0	0	0	0	0	0	0	0	0
3. 2003	XXX	0	0	0	0	0	0	0	0	0	0	0
4. 2004	XXX	XXX	0	0	0	0	0	0	0	0	0	0
5. 2005	XXX	XXX	XXX	0	0	0	0	0	0	0	0	0
6. 2006	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0	0
7. 2007	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0

SCHEDULE P - PART 3F - SECTION 2 - MEDICAL PROFESSIONAL LIABILITY - CLAIMS-MADE

1. Prior	000.	0	0	0	0	0	0	0	0	0	0	0
2. 2002	0	0	0	0	0	0	0	0	0	0	0	0
3. 2003	XXX	0	0	0	0	0	0	0	0	0	0	0
4. 2004	XXX	XXX	0	0	0	0	0	0	0	0	0	0
5. 2005	XXX	XXX	XXX	0	0	0	0	0	0	0	0	0
6. 2006	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0	0
7. 2007	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0

SCHEDULE P - PART 3G - SPECIAL LIABILITY (OCEAN MARINE, AIRCRAFT (ALL PERILS), BOILER AND MACHINERY)

1. Prior	000.	0	0	0	0	0	0	0	0	0	XXX	XXX
2. 2002	0	0	0	0	0	0	0	0	0	0	XXX	XXX
3. 2003	XXX	0	0	0	0	0	0	0	0	0	XXX	XXX
4. 2004	XXX	XXX	0	0	0	0	0	0	0	0	XXX	XXX
5. 2005	XXX	XXX	XXX	0	0	0	0	0	0	0	XXX	XXX
6. 2006	XXX	XXX	XXX	XXX	0	0	0	0	0	0	XXX	XXX
7. 2007	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	XXX	XXX
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	XXX	XXX
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX	XXX
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX

SCHEDULE P - PART 3H - SECTION 1 - OTHER LIABILITY - OCCURRENCE

1. Prior	000.	18	26	31	33	36	37	39	39	39	0	0
2. 2002	3	4	4	4	4	4	4	5	4	4	24	0
3. 2003	XXX	1	3	5	8	8	8	7	8	8	18	1
4. 2004	XXX	XXX	2	3	5	5	5	6	5	5	19	0
5. 2005	XXX	XXX	XXX	0	1	1	1	6	6	6	17	0
6. 2006	XXX	XXX	XXX	XXX	1	19	21	30	31	31	17	1
7. 2007	XXX	XXX	XXX	XXX	XXX	0	3	3	3	3	23	1
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	2	11	15	16	19	1
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	8	8	10	0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	1	1	0
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	0	0

SCHEDULE P - PART 3H - SECTION 2 - OTHER LIABILITY - CLAIMS-MADE

1. Prior	000.	0	0	0	0	0	0	0	0	0	0	0
2. 2002	0	0	0	0	0	0	0	0	0	0	0	0
3. 2003	XXX	0	0	0	0	0	0	0	0	0	0	0
4. 2004	XXX	XXX	0	0	0	0	0	0	0	0	0	0
5. 2005	XXX	XXX	XXX	0	0	0	0	0	0	0	0	0
6. 2006	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0	0
7. 2007	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0

SCHEDULE P - PART 3I - SPECIAL PROPERTY  
(FIRE, ALLIED LINES, INLAND MARINE, EARTHQUAKE, BURGLARY, AND THEFT)

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										11	12
	1	2	3	4	5	6	7	8	9	10	Number of Claims Closed With Loss Payment	Number of Claims Closed Without Loss Payment
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011		
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.000	20	18	XXX	XXX
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	111	127	XXX	XXX
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	112	XXX	XXX

SCHEDULE P - PART 3J - AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.000	33	21	.0	.0
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,007	1,046	454	37
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,102	446	38

SCHEDULE P - PART 3K - FIDELITY/SURETY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.000	.0	.0	XXX	XXX
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	XXX	XXX
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX

SCHEDULE P - PART 3L - OTHER (INCLUDING CREDIT, ACCIDENT AND HEALTH)

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.000	.0	.0	XXX	XXX
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	XXX	XXX
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX

SCHEDULE P - PART 3M - INTERNATIONAL

1. Prior	.000	.0	.0	.0	.0	.0	.0	.0	.0	.0	XXX	XXX
2. 2002	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	XXX	XXX
3. 2003	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0	XXX	XXX
4. 2004	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0	XXX	XXX
5. 2005	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	XXX	XXX
6. 2006	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	XXX	XXX
7. 2007	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	XXX	XXX
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	XXX	XXX
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	XXX	XXX
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	XXX	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX

SCHEDULE P - PART 3N - REINSURANCE  
Nonproportional Assumed Property

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										11	12
	1	2	3	4	5	6	7	8	9	10	Number of Claims Closed With Loss Payment	Number of Claims Closed Without Loss Payment
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011		
1. Prior	.000	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	XXX	XXX
2. 2002	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	XXX	XXX
3. 2003	XXX	1	1	1	1	1	1	.0	1	.0	XXX	XXX
4. 2004	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0	XXX	XXX
5. 2005	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	XXX	XXX
6. 2006	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	XXX	XXX
7. 2007	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	XXX	XXX
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	XXX	XXX
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	XXX	XXX
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	XXX	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX

SCHEDULE P - PART 3O - REINSURANCE  
Nonproportional Assumed Liability

1. Prior	.000	.0	.0	.0	.0	.0	.0	.0	.0	.0	XXX	XXX
2. 2002	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	XXX	XXX
3. 2003	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0	XXX	XXX
4. 2004	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0	XXX	XXX
5. 2005	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	XXX	XXX
6. 2006	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	XXX	XXX
7. 2007	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	XXX	XXX
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	XXX	XXX
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	XXX	XXX
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	XXX	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX

SCHEDULE P - PART 3P - REINSURANCE  
Nonproportional Assumed Financial Lines

1. Prior	.000	.0	.0	.0	.0	.0	.0	.0	.0	.0	XXX	XXX
2. 2002	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	XXX	XXX
3. 2003	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0	XXX	XXX
4. 2004	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0	XXX	XXX
5. 2005	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	XXX	XXX
6. 2006	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	XXX	XXX
7. 2007	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	XXX	XXX
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	XXX	XXX
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	XXX	XXX
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	XXX	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX

SCHEDULE P - PART 3R - SECTION 1 - PRODUCTS LIABILITY - OCCURRENCE

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										11	12
	1	2	3	4	5	6	7	8	9	10	Number of Claims Closed With Loss Payment	Number of Claims Closed Without Loss Payment
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011		
1. Prior	.000	.1	.2	.2	.4	.3	.3	.4	.4	.4	.0	.0
2. 2002	.0	.1	.8	.8	.7	.8	.8	.8	.8	.8	.2	.0
3. 2003	XXX	.0	.0	.0	.1	.0	.0	.0	.0	.0	.2	.0
4. 2004	XXX	XXX	.0	.2	.1	.6	.6	.5	.6	.6	.3	.0
5. 2005	XXX	XXX	XXX	.0	.1	.1	.1	.1	.1	.1	.3	.0
6. 2006	XXX	XXX	XXX	XXX	.0	.1	.1	.2	.5	.5	.5	.0
7. 2007	XXX	XXX	XXX	XXX	XXX	.0	.1	.1	.1	.1	.3	.0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	.0	.1	.2	.2	.2	.0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.1	.0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.1	.1	.0	.0
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	0	0

SCHEDULE P - PART 3R - SECTION 2 - PRODUCTS LIABILITY - CLAIMS-MADE

1. Prior	.000	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 2002	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. 2003	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
4. 2004	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5. 2005	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0
6. 2006	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0
7. 2007	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0

NONE

SCHEDULE P - PART 3S - FINANCIAL GUARANTY/MORTGAGE GUARANTY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.000	.0	.0	XXX	XXX
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	XXX	XXX
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX

NONE

SCHEDULE P - PART 3T - WARRANTY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.000	.0	.0	XXX	XXX
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	XXX	XXX
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX

NONE

ANNUAL STATEMENT FOR THE YEAR 2011 OF THE SONNENBERG MUTUAL INSURANCE COMPANY

SCHEDULE P - PART 4A - HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior	.41	.11	.6	.1	.1	.0	.0	0	.0	.0
2. 2002	134	.18	.19	.1	.1	.0	.0	0	.0	.0
3. 2003	XXX	.152	.32	.3	.2	.0	.1	0	.0	.0
4. 2004	XXX	XXX	.209	.24	.7	.3	.3	0	.0	.0
5. 2005	XXX	XXX	XXX	.55	.4	.0	.2	0	.0	.0
6. 2006	XXX	XXX	XXX	XXX	.118	.8	.3	.1	.0	.0
7. 2007	XXX	XXX	XXX	XXX	XXX	.124	.3	.2	.0	.0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	.126	.13	.0	.1
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.128	.1	.2
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.175	.7
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.125

SCHEDULE P - PART 4B - PRIVATE PASSENGER AUTO LIABILITY/MEDICAL

1. Prior	.227	.83	.33	.2	.1	.1	.0	0	.0	.0
2. 2002	403	.23	.4	.5	.9	.2	.0	0	.0	.0
3. 2003	XXX	.300	.17	.5	.2	.3	.0	0	.0	.0
4. 2004	XXX	XXX	.216	.38	.22	.1	.0	0	.0	.0
5. 2005	XXX	XXX	XXX	.260	.26	.15	.0	0	.0	.0
6. 2006	XXX	XXX	XXX	XXX	.146	.4	.1	.1	.0	.0
7. 2007	XXX	XXX	XXX	XXX	XXX	.151	.1	.2	.0	.0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	.109	.4	.1	.0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.98	.0	.0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.65	.0
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.87

SCHEDULE P - PART 4C - COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL

1. Prior	.13	.10	.4	.15	.5	.3	.2	0	.0	.0
2. 2002	.39	.9	.1	.8	.2	.3	.1	0	.0	.0
3. 2003	XXX	.43	.11	.13	.3	.5	.3	0	.0	.0
4. 2004	XXX	XXX	.46	.21	.5	.1	.0	0	.0	.0
5. 2005	XXX	XXX	XXX	.38	.5	.4	.0	.1	.0	.0
6. 2006	XXX	XXX	XXX	XXX	.27	.10	.7	.4	.2	.0
7. 2007	XXX	XXX	XXX	XXX	XXX	.20	.5	.5	.4	.0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	.7	.5	.8	.1
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.10	.1	.1
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.36	.7
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.24

SCHEDULE P - PART 4D - WORKERS' COMPENSATION  
(EXCLUDING EXCESS WORKERS' COMPENSATION)

1. Prior	.15	.8	.4	.0	.0	.0	.0	0	.0	.0
2. 2002	.11	.1	.1	.0	.0	.0	.0	0	.0	.0
3. 2003	XXX	.19	.5	.1	.0	.0	.0	0	.0	.0
4. 2004	XXX	XXX	.13	.1	.1	.0	.0	0	.0	.0
5. 2005	XXX	XXX	XXX	.6	.0	.1	.0	0	.0	.0
6. 2006	XXX	XXX	XXX	XXX	.2	.2	.0	0	.0	.0
7. 2007	XXX	XXX	XXX	XXX	XXX	.7	.1	0	.0	.0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	.1	.2	.0	.0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.6	.0	.0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.8	.0
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.8

SCHEDULE P - PART 4E - COMMERCIAL MULTIPLE PERIL

1. Prior	.23	.10	.5	.0	.0	.0	.0	0	.0	.0
2. 2002	.38	.12	.2	.1	.2	.1	.0	0	.0	.0
3. 2003	XXX	.48	.12	.3	.2	.1	.3	0	.0	.0
4. 2004	XXX	XXX	.38	.7	.11	.3	.6	.1	.0	.0
5. 2005	XXX	XXX	XXX	.49	.8	.8	.1	.1	.0	.0
6. 2006	XXX	XXX	XXX	XXX	.53	.11	.2	.2	.0	.1
7. 2007	XXX	XXX	XXX	XXX	XXX	.57	.13	.6	.1	.2
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	.67	.22	.7	.1
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.75	.16	.19
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.77	.30
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.97

SCHEDULE P - PART 4F - SECTION 1 - MEDICAL PROFESSIONAL LIABILITY - OCCURRENCE

Years in Which Losses Were Incurred	BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 2002	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. 2003	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0
4. 2004	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0
5. 2005	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0
6. 2006	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0
7. 2007	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0

SCHEDULE P - PART 4F - SECTION 2 - MEDICAL PROFESSIONAL LIABILITY - CLAIMS-MADE

1. Prior	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 2002	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. 2003	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0
4. 2004	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0
5. 2005	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0
6. 2006	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0
7. 2007	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0

SCHEDULE P - PART 4G - SPECIAL LIABILITY  
(OCEAN MARINE, AIRCRAFT (ALL PERILS), BOILER AND MACHINERY)

1. Prior	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 2002	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. 2003	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0
4. 2004	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0
5. 2005	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0
6. 2006	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0
7. 2007	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0

SCHEDULE P - PART 4H - SECTION 1 - OTHER LIABILITY - OCCURRENCE

1. Prior	.26	.27	.20	.4	.1	.1	.0	.0	.0	.0
2. 2002	.6	.6	.8	.0	.2	.0	.0	.0	.0	.0
3. 2003	XXX	.7	.1	.2	.1	.0	.0	.0	.0	.0
4. 2004	XXX	XXX	.3	.1	.0	.0	.0	.0	.0	.0
5. 2005	XXX	XXX	XXX	.4	.1	.2	.0	.0	.0	.0
6. 2006	XXX	XXX	XXX	XXX	.6	.1	.1	.1	.0	.0
7. 2007	XXX	XXX	XXX	XXX	XXX	.8	.1	.5	.0	.0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	.8	.4	.1	.0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.12	.4	.1
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.6	.1
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.9

SCHEDULE P - PART 4H - SECTION 2 - OTHER LIABILITY - CLAIMS-MADE

1. Prior	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 2002	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. 2003	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0
4. 2004	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0
5. 2005	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0
6. 2006	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0
7. 2007	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0

SCHEDULE P - PART 4I - SPECIAL PROPERTY  
(FIRE, ALLIED LINES, INLAND MARINE, EARTHQUAKE, BURGLARY AND THEFT)

Years in Which Losses Were Incurred	BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)									
	1	2	3	4	5	5	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16	0	0
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16	1
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12

SCHEDULE P - PART 4J - AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	37	4	1
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	39	3
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	37

SCHEDULE P - PART 4K - FIDELITY/SURETY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SCHEDULE P - PART 4L - OTHER (INCLUDING CREDIT, ACCIDENT AND HEALTH)

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SCHEDULE P - PART 4M - INTERNATIONAL

1. Prior	0	0	0	0	0	0	0	0	0	0
2. 2002	0	0	0	0	0	0	0	0	0	0
3. 2003	XXX	0	0	0	0	0	0	0	0	0
4. 2004	XXX	XXX	0	0	0	0	0	0	0	0
5. 2005	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 2006	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2007	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

Schedule P - Part 4N

NONE

Schedule P - Part 4O

NONE

Schedule P - Part 4P

NONE

Schedule P - Part 4R - Prod Liab Occur

NONE

Schedule P - Part 4R - Prod Liab Claims

NONE

Schedule P - Part 4S

NONE

Schedule P - Part 4T

NONE

SCHEDULE P - PART 5A - HOMEOWNERS/FARMOWNERS

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior	132	11	5	0	1	0	0	0	1	0
2. 2002	959	1,069	1,077	1,078	1,079	1,079	1,080	1,080	1,080	1,080
3. 2003	XXX	761	845	850	851	851	852	852	854	852
4. 2004	XXX	XXX	680	836	841	841	841	842	842	842
5. 2005	XXX	XXX	XXX	557	616	620	622	622	623	623
6. 2006	XXX	XXX	XXX	XXX	639	769	775	775	776	776
7. 2007	XXX	XXX	XXX	XXX	XXX	4,874	570	577	579	580
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	986	1,167	1,173	1,175
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	634	678	684
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	224	260
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	335

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior	121	122	123	0	0	0	0	0	0	0
2. 2002	34	37	38	0	0	0	0	0	0	0
3. 2003	XXX	27	30	1	1	0	0	0	0	0
4. 2004	XXX	XXX	40	2	1	0	0	0	0	0
5. 2005	XXX	XXX	XXX	18	2	1	0	0	0	0
6. 2006	XXX	XXX	XXX	XXX	42	3	1	0	0	0
7. 2007	XXX	XXX	XXX	XXX	XXX	30	4	1	1	0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	53	3	1	0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	20	2	1
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	21	3
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	37

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior	144	14	8	(122)	1	0	0	1	0	0
2. 2002	1,010	1,126	1,136	1,099	1,100	1,100	1,101	1,101	1,101	1,101
3. 2003	XXX	798	887	863	864	864	865	865	865	865
4. 2004	XXX	XXX	728	849	853	853	853	854	854	854
5. 2005	XXX	XXX	XXX	580	625	628	630	630	630	630
6. 2006	XXX	XXX	XXX	XXX	688	781	785	786	787	787
7. 2007	XXX	XXX	XXX	XXX	XXX	521	579	584	586	587
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	1,053	1,186	1,191	1,193
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	661	691	697
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	253	292
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	382

SCHEDULE P - PART 5B - PRIVATE PASSENGER AUTO  
LIABILITY/MEDICAL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior	257	51	15	5	1	0	0	0	1	0
2. 2002	652	831	879	887	891	891	892	892	892	892
3. 2003	XXX	565	717	748	756	759	760	761	761	762
4. 2004	XXX	XXX	509	652	685	691	693	694	695	696
5. 2005	XXX	XXX	XXX	464	601	625	632	634	636	637
6. 2006	XXX	XXX	XXX	XXX	438	554	583	589	594	596
7. 2007	XXX	XXX	XXX	XXX	XXX	468	600	627	636	640
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	440	564	591	599
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	442	503	527
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	147	218
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	148

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior	312	326	329	2	1	0	0	0	0	0
2. 2002	97	124	132	2	1	0	0	0	0	0
3. 2003	XXX	81	103	6	2	1	0	0	0	0
4. 2004	XXX	XXX	81	22	7	2	1	0	0	0
5. 2005	XXX	XXX	XXX	70	18	6	2	1	0	0
6. 2006	XXX	XXX	XXX	XXX	61	19	7	3	1	1
7. 2007	XXX	XXX	XXX	XXX	XXX	67	20	6	2	1
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	69	21	5	2
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	73	18	6
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	60	18
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	60

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior	306	69	(75)	(221)	1	1	0	0	0	0
2. 2002	758	971	1,031	911	914	915	915	915	915	916
3. 2003	XXX	655	839	776	782	784	785	785	786	786
4. 2004	XXX	XXX	602	694	716	719	721	721	722	723
5. 2005	XXX	XXX	XXX	544	637	653	657	658	659	660
6. 2006	XXX	XXX	XXX	XXX	507	589	609	612	616	619
7. 2007	XXX	XXX	XXX	XXX	XXX	544	636	650	656	660
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	516	595	609	618
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	522	533	559
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	215	290
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	214

SCHEDULE P - PART 5C - COMMERCIAL AUTO/TRUCK  
LIABILITY/MEDICAL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior	18	4	0	1	1	0	0	0	0	0
2. 2002	40	52	58	58	59	59	59	59	59	59
3. 2003	XXX	37	44	47	48	48	48	48	49	49
4. 2004	XXX	XXX	31	41	43	43	43	44	44	44
5. 2005	XXX	XXX	XXX	33	41	43	43	43	43	43
6. 2006	XXX	XXX	XXX	XXX	27	33	35	35	35	36
7. 2007	XXX	XXX	XXX	XXX	XXX	26	32	33	33	33
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	28	33	35	35
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	27	30	31
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10	15
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior	23	23	24	0	0	0	0	0	0	0
2. 2002	5	7	7	0	0	0	0	0	0	0
3. 2003	XXX	5	7	1	0	0	0	0	0	0
4. 2004	XXX	XXX	5	1	1	0	0	0	0	0
5. 2005	XXX	XXX	XXX	4	1	0	0	0	0	0
6. 2006	XXX	XXX	XXX	XXX	3	1	0	0	0	0
7. 2007	XXX	XXX	XXX	XXX	XXX	3	1	1	0	0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	4	1	0	0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3	1	0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4	1
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior	19	7	1	(22)	0	0	1	0	1	0
2. 2002	46	60	66	60	60	60	60	60	60	60
3. 2003	XXX	42	53	49	49	50	50	50	50	50
4. 2004	XXX	XXX	37	43	44	45	45	45	45	45
5. 2005	XXX	XXX	XXX	38	43	44	44	44	44	44
6. 2006	XXX	XXX	XXX	XXX	31	35	36	37	37	37
7. 2007	XXX	XXX	XXX	XXX	XXX	30	34	34	34	35
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	32	36	36	36
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	31	32	34
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	14	20
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13

SCHEDULE P - PART 5D - WORKERS' COMPENSATION  
(EXCLUDING EXCESS WORKERS' COMPENSATION)

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior	3	0	0	0	0	0	0	0	0	0
2. 2002	17	21	22	22	22	22	22	22	22	23
3. 2003	XXX	14	19	20	20	20	21	21	21	21
4. 2004	XXX	XXX	12	18	18	18	18	18	18	18
5. 2005	XXX	XXX	XXX	12	14	15	15	15	15	15
6. 2006	XXX	XXX	XXX	XXX	12	14	15	15	15	15
7. 2007	XXX	XXX	XXX	XXX	XXX	8	11	12	12	12
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	2	3	4	4
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4	5	5
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2	3
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior	2	3	3	0	0	0	0	0	0	0
2. 2002	1	2	2	0	0	0	0	0	0	0
3. 2003	XXX	2	3	0	0	0	0	0	0	0
4. 2004	XXX	XXX	2	0	0	0	0	0	0	0
5. 2005	XXX	XXX	XXX	1	0	0	0	0	0	0
6. 2006	XXX	XXX	XXX	XXX	1	1	0	0	0	0
7. 2007	XXX	XXX	XXX	XXX	XXX	1	0	0	0	0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	1	0	0	0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	0	0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	0
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior	5	1	0	(3)	0	0	0	0	0	0
2. 2002	18	23	24	23	23	23	23	23	23	23
3. 2003	XXX	16	22	20	20	21	21	21	21	21
4. 2004	XXX	XXX	14	18	18	18	19	19	19	19
5. 2005	XXX	XXX	XXX	13	15	15	15	15	15	15
6. 2006	XXX	XXX	XXX	XXX	13	15	15	15	15	15
7. 2007	XXX	XXX	XXX	XXX	XXX	9	11	12	12	12
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	3	4	4	4
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5	6	6
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3	4
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3

SCHEDULE P - PART 5E - COMMERCIAL MULTIPLE PERIL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior	14	3	0	1	1	0	0	0	0	0
2. 2002	41	51	53	53	54	54	54	54	54	54
3. 2003	XXX	45	55	56	57	57	57	57	58	58
4. 2004	XXX	XXX	50	63	66	67	67	67	67	68
5. 2005	XXX	XXX	XXX	39	49	51	53	53	53	54
6. 2006	XXX	XXX	XXX	XXX	44	54	56	57	58	59
7. 2007	XXX	XXX	XXX	XXX	XXX	33	45	47	49	50
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	34	26	51	53
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	32	42	45
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	27	38
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	36

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior	20	21	21	0	0	0	0	0	0	0
2. 2002	5	6	7	0	0	0	0	0	0	0
3. 2003	XXX	5	7	1	0	0	0	0	0	0
4. 2004	XXX	XXX	7	2	1	0	0	0	0	0
5. 2005	XXX	XXX	XXX	5	2	1	0	0	0	0
6. 2006	XXX	XXX	XXX	XXX	5	2	1	0	1	0
7. 2007	XXX	XXX	XXX	XXX	XXX	6	2	1	1	0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	7	2	2	1
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4	2	1
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8	3
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior	17	4	5	(23)	0	0	0	0	0	0
2. 2002	46	58	61	54	55	55	55	55	55	55
3. 2003	XXX	51	62	58	58	58	58	58	58	58
4. 2004	XXX	XXX	58	67	68	69	69	69	69	69
5. 2005	XXX	XXX	XXX	45	52	52	54	54	54	54
6. 2006	XXX	XXX	XXX	XXX	49	57	58	59	60	60
7. 2007	XXX	XXX	XXX	XXX	XXX	41	48	48	51	52
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	42	49	53	56
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	37	45	49
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	35	47
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	47

Schedule P - Part 5F- SN1A

NONE

Schedule P - Part 5F- SN2A

NONE

Schedule P - Part 5F- SN3A

NONE

Schedule P - Part 5F- SN1B

NONE

Schedule P - Part 5F- SN2B

NONE

Schedule P - Part 5F- SN3B

NONE

SCHEDULE P - PART 5H - OTHER LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior	(200)	206	2	0	0	0	0	0	0	0
2. 2002	0	20	22	23	24	24	24	24	24	24
3. 2003	XXX	9	15	17	18	18	18	18	18	18
4. 2004	XXX	XXX	12	16	18	18	19	19	19	19
5. 2005	XXX	XXX	XXX	9	15	16	17	17	17	17
6. 2006	XXX	XXX	XXX	XXX	8	15	16	17	17	17
7. 2007	XXX	XXX	XXX	XXX	XXX	12	20	23	23	23
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	12	19	19	19
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10	10	10
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	1
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior	18	20	19	0	0	0	0	0	0	0
2. 2002	2	4	5	0	0	0	0	0	0	0
3. 2003	XXX	2	4	1	0	0	0	0	0	0
4. 2004	XXX	XXX	3	2	1	1	0	0	0	0
5. 2005	XXX	XXX	XXX	2	2	1	0	0	0	0
6. 2006	XXX	XXX	XXX	XXX	2	2	1	0	0	0
7. 2007	XXX	XXX	XXX	XXX	XXX	3	3	1	0	0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	3	2	0	0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4	0	0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SECTION 3A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior	12	9	2	(18)	0	0	0	0	0	0
2. 2002	18	24	27	24	24	24	24	24	24	24
3. 2003	XXX	12	20	18	19	19	19	19	19	19
4. 2004	XXX	XXX	15	18	19	19	20	20	20	20
5. 2005	XXX	XXX	XXX	12	17	17	18	18	18	18
6. 2006	XXX	XXX	XXX	XXX	11	17	18	18	18	18
7. 2007	XXX	XXX	XXX	XXX	XXX	16	24	25	24	24
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	16	21	20	20
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13	10	10
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	2
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1

SCHEDULE P - PART 5H - OTHER LIABILITY - CLAIMS-MADE

SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior	0	0	0	0	0	0	0	0	0	0
2. 2002	0	0	0	0	0	0	0	0	0	0
3. 2003	XXX	0	0	0	0	0	0	0	0	0
4. 2004	XXX	XXX	0	0	0	0	0	0	0	0
5. 2005	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 2006	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2007	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior	0	0	0	0	0	0	0	0	0	0
2. 2002	0	0	0	0	0	0	0	0	0	0
3. 2003	XXX	0	0	0	0	0	0	0	0	0
4. 2004	XXX	XXX	0	0	0	0	0	0	0	0
5. 2005	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 2006	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2007	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SECTION 3B

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior	0	0	0	0	0	0	0	0	0	0
2. 2002	0	0	0	0	0	0	0	0	0	0
3. 2003	XXX	0	0	0	0	0	0	0	0	0
4. 2004	XXX	XXX	0	0	0	0	0	0	0	0
5. 2005	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 2006	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2007	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SCHEDULE P - PART 5R - PRODUCTS LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior	(2)	1	2	0	0	0	0	0	0	0
2. 2002	1	1	2	2	2	2	2	2	2	2
3. 2003	XXX	1	1	1	2	2	2	2	2	2
4. 2004	XXX	XXX	1	2	3	3	3	3	3	3
5. 2005	XXX	XXX	XXX	0	2	2	3	3	3	3
6. 2006	XXX	XXX	XXX	XXX	3	4	5	5	5	5
7. 2007	XXX	XXX	XXX	XXX	XXX	2	3	3	3	3
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	1	2	2	2
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	1	1
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior	0	0	0	0	0	0	0	0	0	0
2. 2002	0	0	0	0	0	0	0	0	0	0
3. 2003	XXX	0	0	0	0	0	0	0	0	0
4. 2004	XXX	XXX	0	0	0	0	0	0	0	0
5. 2005	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 2006	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2007	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SECTION 3A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior	(2)	1	1	0	0	0	0	0	0	0
2. 2002	1	1	2	2	2	2	2	2	2	2
3. 2003	XXX	1	1	2	2	2	2	2	2	2
4. 2004	XXX	XXX	1	2	3	3	3	3	3	3
5. 2005	XXX	XXX	XXX	0	2	2	3	3	3	3
6. 2006	XXX	XXX	XXX	XXX	3	4	5	5	5	5
7. 2007	XXX	XXX	XXX	XXX	XXX	2	3	3	3	3
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	1	2	2	2
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	1	1
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

Schedule P - Part 5R- SN1B

NONE

Schedule P - Part 5R- SN2B

NONE

Schedule P - Part 5R- SN3B

NONE

Schedule P - Part 5T- SN1

NONE

Schedule P - Part 5T- SN2

NONE

Schedule P - Part 5T- SN3

NONE

ANNUAL STATEMENT FOR THE YEAR 2011 OF THE SONNENBERG MUTUAL INSURANCE COMPANY

SCHEDULE P - PART 6C - COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	
1. Prior .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 2002 .....	276	276	276	275	275	275	275	275	276	.0	(276)
3. 2003 .....	XXX	299	299	299	299	299	299	299	299	.0	(299)
4. 2004 .....	XXX	XXX	311	311	311	311	311	311	311	.0	(311)
5. 2005 .....	XXX	XXX	XXX	312	312	312	312	312	312	.0	(312)
6. 2006 .....	XXX	XXX	XXX	XXX	305	305	305	305	305	.0	(305)
7. 2007 .....	XXX	XXX	XXX	XXX	XXX	296	296	296	296	.0	(296)
8. 2008 .....	XXX	XXX	XXX	XXX	XXX	XXX	289	289	289	.0	(289)
9. 2009 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	281	281	.0	(281)
10. 2010 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	286	.0	(286)
11. 2011 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
12. Total .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(2,655)
13. Earned Premiums (Sch P, Part 1)	276	299	311	312	305	296	289	281	286	301	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	
1. Prior .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 2002 .....	12	12	12	12	12	12	12	12	12	.0	(12)
3. 2003 .....	XXX	16	16	16	16	16	16	16	16	.0	(16)
4. 2004 .....	XXX	XXX	14	14	14	14	14	14	14	.0	(14)
5. 2005 .....	XXX	XXX	XXX	14	14	14	14	14	14	.0	(14)
6. 2006 .....	XXX	XXX	XXX	XXX	11	11	11	11	11	.0	(11)
7. 2007 .....	XXX	XXX	XXX	XXX	XXX	4	4	4	4	.0	(4)
8. 2008 .....	XXX	XXX	XXX	XXX	XXX	XXX	11	11	11	.0	(11)
9. 2009 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12	12	.0	(12)
10. 2010 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12	.0	(12)
11. 2011 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
12. Total .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(106)
13. Earned Premiums (Sch P, Part 1)	12	16	14	14	11	4	11	12	12	7	XXX

SCHEDULE P - PART 6D - WORKERS' COMPENSATION  
(EXCLUDING EXCESS WORKERS' COMPENSATION)

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	
1. Prior .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 2002 .....	61	61	61	61	61	61	61	61	61	.0	(61)
3. 2003 .....	XXX	71	71	71	71	71	71	71	71	.0	(71)
4. 2004 .....	XXX	XXX	73	73	73	73	73	73	73	.0	(73)
5. 2005 .....	XXX	XXX	XXX	58	58	58	58	58	58	.0	(58)
6. 2006 .....	XXX	XXX	XXX	XXX	54	54	54	54	54	.0	(54)
7. 2007 .....	XXX	XXX	XXX	XXX	XXX	47	47	47	47	.0	(47)
8. 2008 .....	XXX	XXX	XXX	XXX	XXX	XXX	43	43	43	.0	(43)
9. 2009 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	40	40	.0	(40)
10. 2010 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	40	.0	(40)
11. 2011 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
12. Total .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(487)
13. Earned Premiums (Sch P, Part 1)	61	71	73	58	54	47	43	40	40	46	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	
1. Prior .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 2002 .....	3	3	3	3	3	3	3	3	3	.0	(3)
3. 2003 .....	XXX	4	4	4	4	4	4	4	4	.0	(4)
4. 2004 .....	XXX	XXX	7	7	7	7	7	7	7	.0	(7)
5. 2005 .....	XXX	XXX	XXX	11	11	11	11	11	11	.0	(11)
6. 2006 .....	XXX	XXX	XXX	XXX	8	8	8	8	8	.0	(8)
7. 2007 .....	XXX	XXX	XXX	XXX	XXX	3	3	3	3	.0	(3)
8. 2008 .....	XXX	XXX	XXX	XXX	XXX	XXX	4	4	4	.0	(4)
9. 2009 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5	5	.0	(5)
10. 2010 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5	.0	(5)
11. 2011 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
12. Total .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(50)
13. Earned Premiums (Sch P, Part 1)	3	4	7	11	8	3	4	5	5	4	XXX

ANNUAL STATEMENT FOR THE YEAR 2011 OF THE SONNENBERG MUTUAL INSURANCE COMPANY

SCHEDULE P - PART 6E - COMMERCIAL MULTIPLE PERIL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	
1. Prior .....	.0	.0	.0	.0	.0	.0	.0	.0	.2	.0	.0
2. 2002 .....	567	567	567	567	567	567	567	567	567	.0	(567)
3. 2003 .....	XXX	675	675	675	675	675	675	675	675	.0	(675)
4. 2004 .....	XXX	XXX	771	771	771	771	771	771	771	.0	(771)
5. 2005 .....	XXX	XXX	XXX	823	823	823	823	823	823	.0	(823)
6. 2006 .....	XXX	XXX	XXX	XXX	805	805	805	805	805	.0	(805)
7. 2007 .....	XXX	XXX	XXX	XXX	XXX	787	787	787	787	.0	(787)
8. 2008 .....	XXX	XXX	XXX	XXX	XXX	XXX	758	758	758	.0	(758)
9. 2009 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	756	756	.0	(756)
10. 2010 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	785	.0	(785)
11. 2011 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
12. Total .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(6,727)
13. Earned Premiums (Sch P, Part 1)	567	675	771	823	805	787	758	756	785	836	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	
1. Prior .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 2002 .....	59	59	59	59	59	59	59	59	59	.0	(59)
3. 2003 .....	XXX	61	61	61	61	61	61	61	61	.0	(61)
4. 2004 .....	XXX	XXX	53	53	53	53	53	53	53	.0	(53)
5. 2005 .....	XXX	XXX	XXX	54	54	54	54	54	54	.0	(54)
6. 2006 .....	XXX	XXX	XXX	XXX	47	47	47	47	47	.0	(47)
7. 2007 .....	XXX	XXX	XXX	XXX	XXX	28	28	28	28	.0	(28)
8. 2008 .....	XXX	XXX	XXX	XXX	XXX	XXX	32	32	32	.0	(32)
9. 2009 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	29	29	.0	(29)
10. 2010 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	28	.0	(28)
11. 2011 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
12. Total .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(391)
13. Earned Premiums (Sch P, Part 1)	59	61	53	54	47	28	32	29	28	55	XXX

SCHEDULE P - PART 6H - OTHER LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	
1. Prior .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 2002 .....	85	85	85	85	85	85	85	85	85	.0	(85)
3. 2003 .....	XXX	100	100	100	100	100	100	100	100	.0	(100)
4. 2004 .....	XXX	XXX	115	115	115	115	115	115	115	.0	(115)
5. 2005 .....	XXX	XXX	XXX	126	126	126	126	126	126	.0	(126)
6. 2006 .....	XXX	XXX	XXX	XXX	127	127	127	127	127	.0	(127)
7. 2007 .....	XXX	XXX	XXX	XXX	XXX	127	127	127	127	.0	(127)
8. 2008 .....	XXX	XXX	XXX	XXX	XXX	XXX	131	131	131	.0	(131)
9. 2009 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	136	136	.0	(136)
10. 2010 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	141	.0	(141)
11. 2011 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
12. Total .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(1,088)
13. Earned Premiums (Sch P, Part 1)	85	100	115	126	127	127	131	136	141	149	XXX

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	
1. Prior .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 2002 .....	67	67	67	67	67	67	67	67	67	.0	(67)
3. 2003 .....	XXX	80	80	80	80	80	80	80	85	.0	(85)
4. 2004 .....	XXX	XXX	91	91	91	91	91	91	95	.0	(95)
5. 2005 .....	XXX	XXX	XXX	100	100	100	100	100	104	.0	(104)
6. 2006 .....	XXX	XXX	XXX	XXX	97	97	97	97	101	.0	(101)
7. 2007 .....	XXX	XXX	XXX	XXX	XXX	96	96	96	96	.0	(96)
8. 2008 .....	XXX	XXX	XXX	XXX	XXX	XXX	111	111	111	.0	(111)
9. 2009 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	117	117	.0	(117)
10. 2010 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	123	.0	(123)
11. 2011 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
12. Total .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(899)
13. Earned Premiums (Sch P, Part 1)	67	80	91	100	97	96	111	117	123	114	XXX

ANNUAL STATEMENT FOR THE YEAR 2011 OF THE SONNENBERG MUTUAL INSURANCE COMPANY

SCHEDULE P - PART 6H - OTHER LIABILITY - CLAIMS-MADE

SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	
1. Prior .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 2002 .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. 2003 .....	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
4. 2004 .....	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0
5. 2005 .....	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0
6. 2006 .....	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0
7. 2007 .....	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0
8. 2008 .....	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0
9. 2009 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0
10. 2010 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0
11. 2011 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0
12. Total .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0
13. Earned Premiums (Sch P, Part 1)	0	0	0	0	0	0	0	0	0	0	XXX

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	
1. Prior .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 2002 .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. 2003 .....	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
4. 2004 .....	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0
5. 2005 .....	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0
6. 2006 .....	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0
7. 2007 .....	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0
8. 2008 .....	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0
9. 2009 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0
10. 2010 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0
11. 2011 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0
12. Total .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0
13. Earned Premiums (Sch P, Part 1)	0	0	0	0	0	0	0	0	0	0	XXX

SCHEDULE P - PART 6M - INTERNATIONAL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	
1. Prior .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 2002 .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. 2003 .....	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
4. 2004 .....	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0
5. 2005 .....	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0
6. 2006 .....	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0
7. 2007 .....	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0
8. 2008 .....	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0
9. 2009 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0
10. 2010 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0
11. 2011 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0
12. Total .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0
13. Earned Premiums (Sch P, Part 1)	0	0	0	0	0	0	0	0	0	0	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	
1. Prior .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 2002 .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. 2003 .....	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
4. 2004 .....	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0
5. 2005 .....	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0
6. 2006 .....	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0
7. 2007 .....	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0
8. 2008 .....	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0
9. 2009 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0
10. 2010 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0
11. 2011 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0
12. Total .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0
13. Earned Premiums (Sch P, Part 1)	0	0	0	0	0	0	0	0	0	0	XXX

ANNUAL STATEMENT FOR THE YEAR 2011 OF THE SONNENBERG MUTUAL INSURANCE COMPANY

SCHEDULE P - PART 6N - REINSURANCE - NONPROPORTIONAL ASSUMED PROPERTY

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	
1. Prior	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 2002	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. 2003	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
4. 2004	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0
5. 2005	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0
6. 2006	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0
7. 2007	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0
13. Earned Premiums (Sch P, Part 1)	0	0	0	0	0	0	0	0	0	0	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	
1. Prior	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 2002	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. 2003	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
4. 2004	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0
5. 2005	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0
6. 2006	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0
7. 2007	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0
13. Earned Premiums (Sch P, Part 1)	0	0	0	0	0	0	0	0	0	0	XXX

SCHEDULE P - PART 6O - REINSURANCE B - NONPROPORTIONAL ASSUMED LIABILITY

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	
1. Prior	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 2002	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. 2003	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
4. 2004	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0
5. 2005	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0
6. 2006	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0
7. 2007	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0
13. Earned Premiums (Sch P, Part 1)	0	0	0	0	0	0	0	0	0	0	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	
1. Prior	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 2002	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. 2003	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
4. 2004	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0
5. 2005	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0
6. 2006	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0
7. 2007	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0
13. Earned Premiums (Sch P, Part 1)	0	0	0	0	0	0	0	0	0	0	XXX

ANNUAL STATEMENT FOR THE YEAR 2011 OF THE SONNENBERG MUTUAL INSURANCE COMPANY

SCHEDULE P - PART 6R - PRODUCTS LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	
1. Prior .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 2002 .....	.4	.4	.4	.4	.4	.4	.4	.4	.4	.4	(4)
3. 2003 .....	XXX	.5	.5	.5	.5	.5	.5	.5	.5	.0	(5)
4. 2004 .....	XXX	XXX	.6	.6	.6	.6	.6	.6	.6	.0	(6)
5. 2005 .....	XXX	XXX	XXX	.6	.6	.6	.6	.6	.6	.0	(6)
6. 2006 .....	XXX	XXX	XXX	XXX	.6	.6	.6	.6	.6	.0	(6)
7. 2007 .....	XXX	XXX	XXX	XXX	XXX	.6	.6	.6	.6	.0	(6)
8. 2008 .....	XXX	XXX	XXX	XXX	XXX	XXX	.6	.6	.6	.0	(6)
9. 2009 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.6	.6	.0	(6)
10. 2010 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.6	.0	(6)
11. 2011 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	0
12. Total .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(51)
13. Earned Premiums (Sch P, Part 1)	4	5	6	6	6	6	6	6	6	6	XXX

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	
1. Prior .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 2002 .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. 2003 .....	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
4. 2004 .....	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0
5. 2005 .....	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0
6. 2006 .....	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0
7. 2007 .....	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0
8. 2008 .....	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0
9. 2009 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0
10. 2010 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0
11. 2011 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	0
12. Total .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Premiums (Sch P, Part 1)	0	0	0	0	0	0	0	0	0	0	XXX

SCHEDULE P - PART 6R - PRODUCTS LIABILITY - CLAIMS-MADE

SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	
1. Prior .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 2002 .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. 2003 .....	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
4. 2004 .....	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0
5. 2005 .....	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0
6. 2006 .....	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0
7. 2007 .....	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0
8. 2008 .....	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0
9. 2009 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0
10. 2010 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0
11. 2011 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	0
12. Total .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Premiums (Sch P, Part 1)	0	0	0	0	0	0	0	0	0	0	XXX

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	
1. Prior .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 2002 .....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. 2003 .....	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
4. 2004 .....	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0
5. 2005 .....	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0
6. 2006 .....	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0
7. 2007 .....	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0
8. 2008 .....	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0
9. 2009 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0
10. 2010 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0
11. 2011 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	0
12. Total .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Premiums (Sch P, Part 1)	0	0	0	0	0	0	0	0	0	0	XXX

Schedule P - Part 7A - Section 1

NONE

Schedule P - Part 7A - Section 2

NONE

Schedule P - Part 7A - Section 3

NONE

Schedule P - Part 7A - Section 4

NONE

Schedule P - Part 7A - Section 5

NONE

Schedule P - Part 7B - Section 1

NONE

Schedule P - Part 7B - Section 2

NONE

Schedule P - Part 7B - Section 3

NONE

Schedule P - Part 7B - Section 4

NONE

Schedule P - Part 7B - Section 5

NONE

Schedule P - Part 7B - Section 6

NONE

Schedule P - Part 7B - Section 7

NONE

SCHEDULE P INTERROGATORIES

1.

The following questions relate to yet-to-be-issued Extended Reporting Endorsements (EREs) arising from Death, Disability, or Retirement (DDR) provisions in Medical Professional Liability Claims Made insurance policies. EREs provided for reasons other than DDR are not to be included.
- 1.1

Does the company issue Medical Professional Liability Claims Made insurance policies that provide tail (also known as an extended reporting endorsement, or "ERE") benefits in the event of Death, Disability, or Retirement (DDR) at a reduced charge or at no additional cost?  
If the answer to question 1.1 is "no", leave the following questions blank. If the answer to question 1.1 is "yes", please answer the following questions:

Yes [ ] No [ X ]
- 1.2

What is the total amount of the reserve for that provision (DDR Reserve), as reported, explicitly or not, elsewhere in this statement (in dollars)?

0
- 1.3

Does the company report any DDR reserve as Unearned Premium Reserve per SSAP #65?

Yes [ ] No [ X ]
- 1.4

Does the company report any DDR reserve as loss or loss adjustment expense reserve?

Yes [ ] No [ X ]
- 1.5

If the company reports DDR reserve as Unearned Premium Reserve, does that amount match the figure on the Underwriting and Investment Exhibit, Part 1A – Recapitulation of all Premiums (Page 7) Column 2, Lines 11.1 plus 11.2?

Yes [ ] No [ ] N/A [ X ]
- 1.6

If the company reports DDR reserve as loss or loss adjustment expense reserve, please complete the following table corresponding to where these reserves are reported in Schedule P:

Years in Which Premiums Were Earned and Losses Were Incurred		DDR Reserve Included in Schedule P, Part 1F, Medical Professional Liability Column 24: Total Net Losses and Expenses Unpaid	
		1	2
		Section 1: Occurrence	Section 2: Claims-Made
1.601	Prior		
1.602	2002		
1.603	2003		
1.604	2004		
1.605	2005		
1.606	2006		
1.607	2007		
1.608	2008		
1.609	2009		
1.610	2010		
1.611	2011		
1.612	Totals	0	0

2.

The definition of allocated loss adjustment expenses (ALAE) and, therefore, unallocated loss adjustment expenses (ULAE) was changed effective January 1, 1998. This change in definition applies to both paid and unpaid expenses. Are these expenses (now reported as "Defense and Cost Containment" and "Adjusting and Other") reported in compliance with these definitions in this statement?

Yes [ X ] No [ ]
3.

The Adjusting and Other expense payments and reserves should be allocated to the years in which the losses were incurred based on the number of claims reported, closed and outstanding in those years. When allocating Adjusting and Other expense between companies in a group or a pool, the Adjusting and Other expense should be allocated in the same percentage used for the loss amounts and the claim counts. For reinsurers, Adjusting and Other expense assumed should be reported according to the reinsurance contract. For Adjusting and Other expense incurred by reinsurers, or in those situations where suitable claim count information is not available, Adjusting and Other expense should be allocated by a reasonable method determined by the company and described in Interrogatory 7, below. Are they so reported in this Statement? Answer:

Yes [ X ] No [ ]
4.

Do any lines in Schedule P include reserves that are reported gross of any discount to present value of future payments, and that are reported net of such discounts on Page 10?

Yes [ ] No [ X ]

If yes, proper disclosure must be made in the Notes to Financial Statements, as specified in the Instructions. Also, the discounts must be reported in Schedule P - Part 1, Columns 32 and 33.

Schedule P must be completed gross of non-tabular discounting. Work papers relating to discount calculations must be available for examination upon request.

Discounting is allowed only if expressly permitted by the state insurance department to which this Annual Statement is being filed.
5.

What were the net premiums in force at the end of the year for:  
(in thousands of dollars)

5.1Fidelity

0

5.2Surety

0
6.

Claim count information is reported per claim or per claimant (indicate which).  
If not the same in all years, explain in Interrogatory 7.

CLAIM
- 7.1

The information provided in Schedule P will be used by many persons to estimate the adequacy of the current loss and expense reserves, among other things. Are there any especially significant events, coverage, retention or accounting changes that have occurred that must be considered when making such analyses?

Yes [ X ] No [ ]
- 7.2

An extended statement may be attached.  
Claim counts in prior years reflected coverage within each claim. Counts now reflect only individual claims.

SCHEDULE T – PART 2  
INTERSTATE COMPACT – EXHIBIT OF PREMIUMS WRITTEN

Allocated By States and Territories

States, Etc.		Direct Business Only					
		1	2	3	4	5	6
		Life (Group and Individual)	Annuities (Group and Individual)	Disability Income (Group and Individual)	Long-Term Care (Group and Individual)	Deposit-Type Contracts	Totals
1. Alabama .....	AL						0
2. Alaska .....	AK						0
3. Arizona .....	AZ						0
4. Arkansas .....	AR						0
5. California .....	CA						0
6. Colorado .....	CO						0
7. Connecticut .....	CT						0
8. Delaware .....	DE						0
9. District of Columbia .....	DC						0
10. Florida .....	FL						0
11. Georgia .....	GA						0
12. Hawaii .....	HI						0
13. Idaho .....	ID						0
14. Illinois .....	IL						0
15. Indiana .....	IN						0
16. Iowa .....	IA						0
17. Kansas .....	KS						0
18. Kentucky .....	KY						0
19. Louisiana .....	LA						0
20. Maine .....	ME						0
21. Maryland .....	MD						0
22. Massachusetts .....	MA						0
23. Michigan .....	MI						0
24. Minnesota .....	MN						0
25. Mississippi .....	MS						0
26. Missouri .....	MO						0
27. Montana .....	MT						0
28. Nebraska .....	NE						0
29. Nevada .....	NV						0
30. New Hampshire .....	NH						0
31. New Jersey .....	NJ						0
32. New Mexico .....	NM						0
33. New York .....	NY						0
34. North Carolina .....	NC						0
35. North Dakota .....	ND						0
36. Ohio .....	OH						0
37. Oklahoma .....	OK						0
38. Oregon .....	OR						0
39. Pennsylvania .....	PA						0
40. Rhode Island .....	RI						0
41. South Carolina .....	SC						0
42. South Dakota .....	SD						0
43. Tennessee .....	TN						0
44. Texas .....	TX						0
45. Utah .....	UT						0
46. Vermont .....	VT						0
47. Virginia .....	VA						0
48. Washington .....	WA						0
49. West Virginia .....	WV						0
50. Wisconsin .....	WI						0
51. Wyoming .....	WY						0
52. American Samoa .....	AS						0
53. Guam .....	GU						0
54. Puerto Rico .....	PR						0
55. US Virgin Islands .....	VI						0
56. Northern Mariana Islands .....	MP						0
57. Canada .....	CN						0
58. Aggregate Other Alien .....	OT						0
59. Totals		0	0	0	0	0	0

NONE

# ANNUAL STATEMENT FOR THE YEAR 2011 OF THE SONNENBERG MUTUAL INSURANCE COMPANY

## SCHEDULE Y PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

[illegible]

1. Insurer is a mutual company.

# ANNUAL STATEMENT FOR THE YEAR 2011 OF THE SONNENBERG MUTUAL INSURANCE COMPANY

## SCHEDULE Y

## PART 2 - SUMMARY OF INSURER'S TRANSACTIONS WITH ANY AFFILIATES

1	2	3	4	5	6	7	8	9	10	11	12	13
NAIC Company Code	Federal ID Number	Names of Insurers and Parent, Subsidiaries or Affiliates	Shareholder Dividends	Capital Contributions	Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	Management Agreements and Service Contracts	Income/ (Disbursements) Incurred Under Reinsurance Agreements	*	Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	Totals	Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/(Liability)
NONE												
9999999 Control Totals			0	0	0	0	0	0	XXX	0	0	0

ANNUAL STATEMENT FOR THE YEAR 2011 OF THE SONNENBERG MUTUAL INSURANCE COMPANY

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

The following supplemental reports are required to be filed as part of your statement filing unless specifically waived by the domiciliary state. However, in the event that your domiciliary state waives the filing requirement, your response of **WAIVED** 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.

MARCH FILING

	RESPONSES
1. Will an actuarial opinion be filed by March 1?	.....YES.....
2. Will the Supplemental Compensation Exhibit be filed with the state of domicile by March 1?	.....YES.....
3. Will the confidential Risk-based Capital Report be filed with the NAIC by March 1?	.....YES.....
4. Will the confidential Risk-based Capital Report be filed with the state of domicile, if required, by March 1?	.....YES.....

APRIL FILING

5. Will the Insurance Expense Exhibit be filed with the state of domicile and the NAIC by April 1?	.....YES.....
6. Will Management's Discussion and Analysis be filed by April 1?	.....YES.....
7. Will the Supplemental Investment Risks Interrogatories be filed by April 1?	.....YES.....

MAY FILING

8. Will this company be included in a combined annual statement that is filed with the NAIC by May 1?	.....YES.....
---	---------------

JUNE FILING

9. Will an audited financial report be filed by June 1?	.....YES.....
10. Will Accountants Letter of Qualifications be filed with the state of domicile and electronically with the NAIC by June 1?	.....YES.....

AUGUST FILING

11. Will Communication of Internal Control Related Matters Noted in Audit be filed with the state of domicile by August 1?	.....YES.....
--	---------------

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.

MARCH FILING

12. Will Schedule SIS (Stockholder Information Supplement) be filed with the state of domicile by March 1?	.....YES.....
13. Will the Financial Guaranty Insurance Exhibit be filed by March 1?	.....NO.....
14. Will the Medicare Supplement Insurance Experience Exhibit be filed with the state of domicile and the NAIC by March 1?	.....NO.....
15. Will Supplement A to Schedule T (Medical Professional Liability Supplement) be filed by March 1?	.....NO.....
16. Will the Trusteed Surplus Statement be filed with the state of domicile and the NAIC by March 1?	.....NO.....
17. Will the Premiums Attributed to Protected Cells Exhibit be filed by March 1?	.....NO.....
18. Will the Reinsurance Summary Supplemental Filing for General Interrogatory 9 be filed with the state of domicile and the NAIC by March 1?	.....YES.....
19. Will the Medicare Part D Coverage Supplement be filed with the state of domicile and the NAIC by March 1?	.....NO.....
20. Will the confidential Actuarial Opinion Summary be filed with the state of domicile, if required, by March 15 (or the date otherwise specified)?	.....YES.....
21. Will the Reinsurance Attestation Supplement be filed with the state of domicile and the NAIC by March 1?	.....YES.....
22. Will the Exceptions to the Reinsurance Attestation Supplement be filed with the state of domicile by March 1?	.....YES.....
23. Will the Bail Bond Supplement be filed with the state of domicile and the NAIC by March 1?	.....NO.....
24. Will the Director and Officer Insurance Coverage Supplement be filed with the state of domicile and the NAIC by March 1?	.....NO.....
25. Will an approval from the reporting entity's state of domicile for relief related to the five-year rotation requirement for lead audit partner be filed electronically with the NAIC by March 1?	.....SEE EXPLANATION.....
26. Will an approval from the reporting entity's state of domicile for relief related to the one-year cooling off period for independent CPA be filed electronically with the NAIC by March 1?	.....SEE EXPLANATION.....
27. Will an approval from the reporting entity's state of domicile for relief related to the Requirements for Audit Committees be filed electronically with the NAIC by March 1?	.....SEE EXPLANATION.....

APRIL FILING

28. Will the Credit Insurance Experience Exhibit be filed with the state of domicile and the NAIC by April 1?	.....NO.....
29. Will the Long-term Care Experience Reporting Forms be filed with the state of domicile and the NAIC by April 1?	.....NO.....
30. Will the Accident and Health Policy Experience Exhibit be filed by April 1?	.....NO.....
31. Will the Supplemental Health Care Exhibit be filed with the state of domicile and the NAIC by April 1?	.....NO.....
32. Will the regulator only (non-public) Supplemental Health Care Exhibit's Expense Allocation Report be filed with the state of domicile and the NAIC by April 1?	.....NO.....

AUGUST FILING

33. Will Management's Report of Internal Control Over Financial Reporting be filed with the state of domicile by August 1?	.....SEE EXPLANATION.....
--	---------------------------

Explanation:

13.
14.
15.

ANNUAL STATEMENT FOR THE YEAR 2011 OF THE SONNENBERG MUTUAL INSURANCE COMPANY

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

16.
17.
19.
23.
24.
25. The Company does not seek relief related to the five-year rotation requirement for lead audit partner.
26. The Company does not seek relief to the one-year cooling off period for independent CPA.
27. The Company does not seek relief related to the Requirements for Audit Committees.
28.
29.
30.
31.
32.
33. The Company is not required to file the report.

Bar Code:

13.

102712011240000000

14.

102712011360590000

15.

102712011455000000

16.

102712011490000000

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102712011385000000

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102712011217000000

**OVERFLOW PAGE FOR WRITE-INS**

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ANNUAL STATEMENT FOR THE YEAR 2011 OF THE SONNENBERG MUTUAL INSURANCE COMPANY  
To be Filed by March 1

REINSURANCE SUMMARY SUPPLEMENTAL FILING FOR GENERAL  
INTERROGATORY 9 (Part 2)

(A) FINANCIAL IMPACT			
	1	2	3
	As Reported	Interrogatory 9 Reinsurance Effect	Restated without Interrogatory 9 Reinsurance
A01. Assets .....	19,222,909	0	19,222,909
A02. Liabilities .....	8,021,968	0	8,021,968
A03. Surplus as Regards to Policyholders .....	11,200,941	0	11,200,941
A04. Income Before Taxes	33,436	0	33,436

(B) SUMMARY OF REINSURANCE CONTRACT TERMS	(C) MANAGEMENT'S OBJECTIVES

D. If the response to General Interrogatory 9.4 (Part 2 Property & Casualty Interrogatories) is yes, explain below why the contracts are treated differently for GAAP and SAP...

.....

# ALPHABETICAL INDEX

---

**ANNUAL STATEMENT BLANK**

Assets	2
Cash Flow	5
Exhibit of Capital Gains (Losses)	12
Exhibit of Net Investment Income	12
Exhibit of Nonadmitted Assets	13
Exhibit of Premiums and Losses (State Page)	19
Five-Year Historical Data	17
General Interrogatories	15
Jurat Page	1
Liabilities, Surplus and Other Funds	3
Notes To Financial Statements	14
Overflow Page For Write-ins	97
Schedule A – Part 1	E01
Schedule A – Part 2	E02
Schedule A – Part 3	E03
Schedule A – Verification Between Years	SI02
Schedule B – Part 1	E04
Schedule B – Part 2	E05
Schedule B – Part 3	E06
Schedule B – Verification Between Years	SI02
Schedule BA – Part 1	E07
Schedule BA – Part 2	E08
Schedule BA – Part 3	E09
Schedule BA – Verification Between Years	SI03
Schedule D – Part 1	E10
Schedule D – Part 1A – Section 1	SI05
Schedule D – Part 1A – Section 2	SI08
Schedule D – Part 2 – Section 1	E11
Schedule D – Part 2 – Section 2	E12
Schedule D – Part 3	E13
Schedule D – Part 4	E14
Schedule D – Part 5	E15
Schedule D – Part 6 – Section 1	E16
Schedule D – Part 6 – Section 2	E16
Schedule D – Summary By Country	SI04
Schedule D – Verification Between Years	SI03
Schedule DA – Part 1	E17

# ALPHABETICAL INDEX

---

**ANNUAL STATEMENT BLANK (Continued)**

Schedule DA – Verification Between Years	SI10
Schedule DB – Part A – Section 1	E18
Schedule DB – Part A – Section 2	E19
Schedule DB – Part A – Verification Between Years	SI11
Schedule DB – Part B – Section 1	E20
Schedule DB – Part B – Section 2	E21
Schedule DB – Part B – Verification Between Years	SI11
Schedule DB – Part C – Section 1	SI12
Schedule DB – Part C – Section 2	SI13
Schedule DB – Part D	E22
Schedule DB – Verification	SI14
Schedule DL – Part 1	E23
Schedule DL – Part 2	E24
Schedule E – Part 1 – Cash	E25
Schedule E – Part 2 – Cash Equivalents	E26
Schedule E – Part 3 – Special Deposits	E27
Schedule E – Verification Between Years	SI15
Schedule F – Part 1	20
Schedule F – Part 2	21
Schedule F – Part 3	22
Schedule F – Part 4	23
Schedule F – Part 5	24
Schedule F – Part 6	25
Schedule F – Part 7	26
Schedule F – Part 8	27
Schedule H – Accident and Health Exhibit – Part 1	28
Schedule H – Parts – 2, 3, and 4	29
Schedule H – Part 5 – Health Claims	30
Schedule P – Part 1 – Analysis of Losses and Loss Expenses	31
Schedule P – Part 1A – Homeowners/Farmowners	33
Schedule P – Part 1B – Private Passenger Auto Liability/Medical	34
Schedule P – Part 1C – Commercial Auto/Truck Liability/Medical	35
Schedule P – Part 1D – Workers’ Compensation	36
Schedule P – Part 1E – Commercial Multiple Peril	37
Schedule P – Part 1F – Section 1 – Medical Professional Liability – Occurrence	38
Schedule P – Part 1F – Section 2 – Medical Professional Liability – Claims-Made	39
Schedule P – Part 1G - Special Liability (Ocean, Marine, Aircraft (All Perils), Boiler and Machinery)	40
Schedule P – Part 1H – Section 1 – Other Liability–Occurrence	41
Schedule P – Part 1H – Section 2 – Other Liability – Claims-Made	42
Schedule P – Part 1I – Special Property (Fire, Allied Lines, Inland Marine, Earthquake, Burglary & Theft)	43
Schedule P – Part 1J – Auto Physical Damage	44
Schedule P – Part 1K – Fidelity/Surety	45
Schedule P – Part 1L – Other (Including Credit, Accident and Health)	46
Schedule P – Part 1M – International	47

# ALPHABETICAL INDEX

**ANNUAL STATEMENT BLANK (Continued)**

Schedule P – Part 1N – Reinsurance - Nonproportional Assumed Property	48
Schedule P – Part 1O – Reinsurance - Nonproportional Assumed Liability	49
Schedule P – Part 1P – Reinsurance - Nonproportional Assumed Financial Lines	50
Schedule P – Part 1R – Section 1 – Products Liability – Occurrence	51
Schedule P – Part 1R – Section 2 – Products Liability – Claims – Made	52
Schedule P – Part 1S – Financial Guaranty/Mortgage Guaranty	53
Schedule P – Part 1T – Warranty	54
Schedule P – Part 2, Part 3 and Part 4 - Summary	32
Schedule P – Part 2A – Homeowners/Farmowners	55
Schedule P – Part 2B – Private Passenger Auto Liability/Medical	55
Schedule P – Part 2C – Commercial Auto/Truck Liability/Medical	55
Schedule P – Part 2D – Workers’ Compensation	55
Schedule P – Part 2E – Commercial Multiple Peril	55
Schedule P – Part 2F – Section 1 – Medical Professional Liability – Occurrence	56
Schedule P – Part 2F – Section 2 – Medical Professional Liability – Claims – Made	56
Schedule P – Part 2G – Special Liability (Ocean Marine, Aircraft (All Perils), Boiler and Machinery)	56
Schedule P – Part 2H – Section 1 – Other Liability – Occurrence	56
Schedule P – Part 2H – Section 2 – Other Liability – Claims – Made	56
Schedule P – Part 2I – Special Property (Fire, Allied Lines, Inland Marine, Earthquake, Burglary, and Theft)	57
Schedule P – Part 2J – Auto Physical Damage	57
Schedule P – Part 2K – Fidelity, Surety	57
Schedule P – Part 2L – Other (Including Credit, Accident and Health)	57
Schedule P – Part 2M – International	57
Schedule P – Part 2N – Reinsurance - Nonproportional Assumed Property	58
Schedule P – Part 2O – Reinsurance - Nonproportional Assumed Liability	58
Schedule P – Part 2P – Reinsurance - Nonproportional Assumed Financial Lines	58
Schedule P – Part 2R – Section 1 – Products Liability – Occurrence	59
Schedule P – Part 2R – Section 2 – Products Liability – Claims-Made	59
Schedule P – Part 2S – Financial Guaranty/Mortgage Guaranty	59
Schedule P – Part 2T – Warranty	59
Schedule P – Part 3A – Homeowners/Farmowners	60
Schedule P – Part 3B – Private Passenger Auto Liability/Medical	60
Schedule P – Part 3C – Commercial Auto/Truck Liability/Medical	60
Schedule P – Part 3D – Workers’ Compensation	60
Schedule P – Part 3E – Commercial Multiple Peril	60
Schedule P – Part 3F – Section 1 –Medical Professional Liability – Occurrence	61
Schedule P – Part 3F – Section 2 – Medical Professional Liability – Claims-Made	61
Schedule P – Part 3G – Special Liability (Ocean Marine, Aircraft (All Perils), Boiler and Machinery)	61
Schedule P – Part 3H – Section 1 – Other Liability – Occurrence	61
Schedule P – Part 3H – Section 2 – Other Liability – Claims-Made	61
Schedule P – Part 3I – Special Property (Fire, Allied Lines, Inland Marine, Earthquake, Burglary, and Theft)	62
Schedule P – Part 3J – Auto Physical Damage	62

# ALPHABETICAL INDEX

---

**ANNUAL STATEMENT BLANK (Continued)**

Schedule P – Part 3K – Fidelity/Surety	62
Schedule P – Part 3L – Other (Including Credit, Accident and Health)	62
Schedule P – Part 3M – International	62
Schedule P – Part 3N – Reinsurance - Nonproportional Assumed Property	63
Schedule P – Part 3O – Reinsurance - Nonproportional Assumed Liability	63
Schedule P – Part 3P – Reinsurance - Nonproportional Assumed Financial Lines	63
Schedule P – Part 3R – Section 1 – Products Liability – Occurrence	64
Schedule P – Part 3R – Section 2 – Products Liability – Claims-Made	64
Schedule P – Part 3S – Financial Guaranty/Mortgage Guaranty	64
Schedule P – Part 3T – Warranty	64
Schedule P – Part 4A – Homeowners/Farmowners	65
Schedule P – Part 4B – Private Passenger Auto Liability/Medical	65
Schedule P – Part 4C – Commercial Auto/Truck Liability/Medical	65
Schedule P – Part 4D – Workers’ Compensation	65
Schedule P – Part 4E – Commercial Multiple Peril	65
Schedule P – Part 4F – Section 1 – Medical Professional Liability – Occurrence	66
Schedule P – Part 4F – Section 2 – Medical Professional Liability – Claims-Made	66
Schedule P – Part 4G – Special Liability (Ocean Marine, Aircraft (All Perils), Boiler and Machinery)	66
Schedule P – Part 4H – Section 1 – Other Liability – Occurrence	66
Schedule P – Part 4H – Section 2 – Other Liability – Claims-Made	66
Schedule P – Part 4I – Special Property (Fire, Allied Lines, Inland Marine, Earthquake, Burglary and Theft)	67
Schedule P – Part 4J – Auto Physical Damage	67
Schedule P – Part 4K – Fidelity/Surety	67
Schedule P – Part 4L – Other (Including Credit, Accident and Health)	67
Schedule P – Part 4M – International	67
Schedule P – Part 4N – Reinsurance - Nonproportional Assumed Property	68
Schedule P – Part 4O – Reinsurance - Nonproportional Assumed Liability	68
Schedule P – Part 4P – Reinsurance - Nonproportional Assumed Financial Lines	68
Schedule P – Part 4R – Section 1 – Products Liability – Occurrence	69
Schedule P – Part 4R – Section 2 – Products Liability – Claims-Made	69
Schedule P – Part 4S – Financial Guaranty/Mortgage Guaranty	69
Schedule P – Part 4T – Warranty	69
Schedule P – Part 5A – Homeowners/Farmowners	70
Schedule P – Part 5B – Private Passenger Auto Liability/Medical	71
Schedule P – Part 5C – Commercial Auto/Truck Liability/Medical	72
Schedule P – Part 5D – Workers’ Compensation	73
Schedule P – Part 5E – Commercial Multiple Peril	74
Schedule P – Part 5F – Medical Professional Liability – Claims-Made	76
Schedule P – Part 5F – Medical Professional Liability – Occurrence	75
Schedule P – Part 5H – Other Liability – Claims-Made	78
Schedule P – Part 5H – Other Liability – Occurrence	77
Schedule P – Part 5R – Products Liability – Claims-Made	80

# ALPHABETICAL INDEX

**ANNUAL STATEMENT BLANK (Continued)**

Schedule P – Part 5R – Products Liability – Occurrence	79
Schedule P – Part 5T – Warranty	81
Schedule P – Part 6C – Commercial Auto/Truck Liability/Medical	82
Schedule P – Part 6D – Workers’ Compensation	82
Schedule P – Part 6E – Commercial Multiple Peril	83
Schedule P – Part 6H – Other Liability – Claims-Made	84
Schedule P – Part 6H – Other Liability – Occurrence	83
Schedule P – Part 6M – International	84
Schedule P – Part 6N – Reinsurance - Nonproportional Assumed Property	85
Schedule P – Part 6O – Reinsurance - Nonproportional Assumed Liability	85
Schedule P – Part 6R – Products Liability – Claims-Made	86
Schedule P – Part 6R – Products Liability – Occurrence	86
Schedule P – Part 7A – Primary Loss Sensitive Contracts	87
Schedule P – Part 7B – Reinsurance Loss Sensitive Contracts	89
Schedule P Interrogatories	91
Schedule T – Exhibit of Premiums Written	92
Schedule T – Part 2 – Interstate Compact	93
Schedule Y – Information Concerning Activities of Insurer Members of a Holding Company Group	94
Schedule Y – Part 2 – Summary of Insurer’s Transactions With Any Affiliates	95
Statement of Income	4
Summary Investment Schedule	SI01
Supplemental Exhibits and Schedules Interrogatories	96
Underwriting and Investment Exhibit Part 1	6
Underwriting and Investment Exhibit Part 1A	7
Underwriting and Investment Exhibit Part 1B	8
Underwriting and Investment Exhibit Part 2	9
Underwriting and Investment Exhibit Part 2A	10
Underwriting and Investment Exhibit Part 3	11

