

---

---

## AMENDED FILING EXPLANATION

---

I amended Note 30 on the electronicformat.



# ANNUAL STATEMENT

For the Year Ended December 31, 2011  
of the Condition and Affairs of the

## Club Insurance Company

|                                               |                                                                                                                                       |                                                                                            |
|-----------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|
| NAIC Group Code.....                          | NAIC Company Code..... 10974                                                                                                          | Employer's ID Number..... 31-1631404                                                       |
| (Current Period) (Prior Period)               |                                                                                                                                       |                                                                                            |
| Organized under the Laws of Ohio              | State of Domicile or Port of Entry Ohio                                                                                               | Country of Domicile US                                                                     |
| Incorporated/Organized..... December 11, 1998 | Commenced Business..... April 29, 1999                                                                                                |                                                                                            |
| Statutory Home Office                         | 90 East Wilson Bridge Rd..... Worthington ..... OH ..... 43085<br>(Street and Number) (City or Town, State and Zip Code)              |                                                                                            |
| Main Administrative Office                    | 90 East Wilson Bridge Rd..... Worthington ..... OH ..... 43085<br>(Street and Number) (City or Town, State and Zip Code)              | 614-431-7889<br>(Area Code) (Telephone Number)                                             |
| Mail Address                                  | 90 East Wilson Bridge Rd..... Worthington ..... OH ..... 43085<br>(Street and Number or P. O. Box) (City or Town, State and Zip Code) |                                                                                            |
| Primary Location of Books and Records         | 90 East Wilson Bridge Rd..... Worthington ..... OH ..... 43085<br>(Street and Number) (City or Town, State and Zip Code)              | 614-431-7889<br>(Area Code) (Telephone Number)                                             |
| Internet Web Site Address                     | N/A                                                                                                                                   |                                                                                            |
| Statutory Statement Contact                   | Ronald Jay Carr<br>(Name)<br>rcarr@aaaohio.com<br>(E-Mail Address)                                                                    | 614-431-7805<br>(Area Code) (Telephone Number) (Extension)<br>614-431-7852<br>(Fax Number) |

OFFICERS

| Name                   | Title     | Name                   | Title     |
|------------------------|-----------|------------------------|-----------|
| 1. Gregory Lowell Cady | President | 2. Thomas Wesley Keyes | Treasurer |
| 3. Thomas Wesley Keyes | Secretary | 4.                     | N/A       |

OTHER

DIRECTORS OR TRUSTEES

|                       |                        |                        |                      |
|-----------------------|------------------------|------------------------|----------------------|
| John Jeffery Bognaird | Charles Henderson Hire | John Edward McClain Jr | Thomas Joseph Eberly |
| Thomas Alan Dunlap    | Sue Ann Fouche         | Brian W Thomas         | William Joseph Hafer |
| Mark Harry Shaw       |                        |                        |                      |

State of..... Ohio  
County of..... Franklin

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

|                                    |                                    |                                    |
|------------------------------------|------------------------------------|------------------------------------|
| (Signature)<br>Gregory Lowell Cady | (Signature)<br>Thomas Wesley Keyes | (Signature)<br>Thomas Wesley Keyes |
| 1. (Printed Name)<br>President     | 2. (Printed Name)<br>Treasurer     | 3. (Printed Name)<br>Secretary     |
| (Title)                            | (Title)                            | (Title)                            |

|                                   |                                |                  |
|-----------------------------------|--------------------------------|------------------|
| Subscribed and sworn to before me | a. Is this an original filing? | Yes [ X ] No [ ] |
| This 24th day of February 2012    | b. If no                       |                  |
|                                   | 1. State the amendment number  |                  |
|                                   | 2. Date filed                  |                  |
|                                   | 3. Number of pages attached    |                  |