



PROPERTY AND CASUALTY COMPANIES - ASSOCIATION EDITION

ANNUAL STATEMENT

FOR THE YEAR ENDED DECEMBER 31, 2011
OF THE CONDITION AND AFFAIRS OF THE

The Celina Mutual Insurance Company

NAIC Group Code 0035 0035 NAIC Company Code 20176 Employer's ID Number 34-4202015
(Current) (Prior)

Organized under the Laws of Ohio, State of Domicile or Port of Entry Ohio
Country of Domicile United States of America

Incorporated/Organized 11/12/1919 Commenced Business 02/23/1920

Statutory Home Office _____ 1 Insurance Square _____, _____ Celina , OH 45822-1690
(Street and Number) _____ (City or Town, State and Zip Code)

Main Administrative Office _____ 1 Insurance Square
(Street and Number)
Celina, OH 45822-1690 _____, _____ 419-586-5181
(City or Town, State and Zip Code) (Area Code) (Telephone Number)

Mail Address 1 Insurance Square, Celina, OH 45822-1690
(Street and Number or P.O. Box) (City or Town, State and Zip Code)

Primary Location of Books and Records _____ 1 Insurance Square
(Street and Number)
Celina , OH 45822-1690 _____, _____ 419-586-5181-8227
(City or Town, State and Zip Code) (Area Code) (Telephone Number)

Internet Website Address www.celinainsurance.com

Statutory Statement Contact Philip Marion Fullenkamp, 419-586-5181-8227
(Name) (Area Code) (Telephone Number)
pfullenkamp@celinainsurance.com, 419-586-6068
(E-mail Address) (FAX Number)

OFFICERS

President William West Montgomery Treasurer Philip Marion Fullenkamp
Secretary Michael Stanley Kleinhenz

OTHER

William Rodney Stapleton Sr. VP and COO
Theodore Joseph Wissman VP - Claims Robert Mark Shoenfelt Sr. VP and CIO
Martha Jane Meinerding # VP - Human Resources Vincent Miles Franz VP and Chief Actuary

DIRECTORS OR TRUSTEES

William West Montgomery. Philip Marion Fullenkamp Nancy Montgomery Goldberg
David Thomas Mellin Donald West Montgomery - Chairman Wesley Moore Jetter
John Michael Lazarich #

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.

William West Montgomery
President, Chief Executive Officer and General
Manager

Michael Stanley Kleinhenz
Secretary and Assistant Treasurer

Philip Marion Fullenkamp
Sr. VP - CFO and Treasurer

Subscribed and sworn to before me this
____ day of _____ February, 2012

- a. Is this an original filing?
- b. If no,
 - 1. State the amendment number.....
 - 2. Date filed
 - 3. Number of pages attached.....



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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0035

Line of Business	Direct Business in the state of Illinois		During the Year 2011					NAIC Company Code 20176				
	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						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. Fire												(2)
2.1 Allied lines												(2)
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												(19)
5.1 Commercial multiple peril (non-liability portion)												(4)
5.2 Commercial multiple peril (liability portion)												(2)
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												(2)
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit accident and health (group and individual)												
15.1 Collectively renewable accident and health (b)												
15.2 Non-cancellable accident and health(b)												
15.3 Guaranteed renewable accident and health(b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other accident and health (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												(4)
17.1 Other Liability - occurrence												(5)
17.2 Other Liability - claims made												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business												(40)
35. TOTALS (a)												
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page												
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)												

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

(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 CELINA MUTUAL INSURANCE COMPANY

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0035

Line of Business	Direct Business in the state of Indiana			During the Year 2011			NAIC Company Code 20176		
	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	4	5	6	7	8	9
	1 Direct Premiums Written	2 Direct Premiums Earned							
1. Fire	270,366	264,517		132,959	18,633	20,033	2,350	(76)	13
2.1 Allied lines	206,516	200,441		99,754	274,728	270,747	9,029	3,723	3,441
2.2 Multiple peril crop									
2.3 Federal flood									
3. Farmowners multiple peril	1,860,953	1,479,944		925,387	1,215,750	1,578,531	546,098	2,068	137,459
4. Homeowners multiple peril									165,077
5.1 Commercial multiple peril (non-liability portion)	666,308	647,652		335,219	372,273	268,443	130,923	(85,141)	22,013
5.2 Commercial multiple peril (liability portion)	746,612	753,878		342,965	316,829	(47,305)	368,397	49,306	44,360
6. Mortgage guaranty									.43,619
8. Ocean marine									117,904
9. Inland marine	173,110	162,561		73,798	25,017	26,836	(3,909)	673	673
10. Financial guaranty									300,274
11. Medical professional liability									28,750
12. Earthquake	26,226	22,740		13,140					
13. Group accident and health (b)									
14. Credit accident and health (group and individual)									
15.1 Collectively renewable accident and health (b)									
15.2 Non-cancellable accident and health(b)									
15.3 Guaranteed renewable accident and health(b)									
15.4 Non-renewable for stated reasons only (b)									
15.5 Other accident only									
15.6 Medicare Title XVIII exempt from state taxes or fees									
15.7 All other accident and health (b)									
15.8 Federal employees health benefits program premium (b)									
16. Workers' compensation	1,016,741	993,330		443,889	287,846	245,585	482,905	44,696	(51,593)
17.1 Other Liability - occurrence	420,192	414,330		208,482	15,263	(87,699)	339,280	4,843	(99,372)
17.2 Other Liability - claims made									223,801
17.3 Excess workers' compensation									58,113
18. Products liability	60,257	58,923		13,193	35,010	(56,640)	16,000	39,933	(3,969)
19.1 Private passenger auto no-fault (personal injury protection)									278,086
19.2 Other private passenger auto liability	2,842,994	2,485,487		1,400,060	1,350,701	1,572,708	1,214,929	30,949	.55,854
19.3 Commercial auto no-fault (personal injury protection)									337,601
19.4 Other commercial auto liability	573,739	545,459		253,011	114,172	252,533	414,250	6,985	.30,785
21.1 Private passenger auto physical damage	2,187,375	1,936,483		1,055,573	1,327,905	1,368,310	89,936	3,892	.49,114
21.2 Commercial auto physical damage	168,160	160,203		75,013	103,570	112,848	8,890	1,714	.89,372
22. Aircraft (all perils)									8,880
23. Fidelity									
24. Surety									
26. Burglary and theft	3,051	3,241		1,652					483
27. Boiler and machinery									
28. Credit									
30. Warranty									
34. Aggregate write-ins for other lines of business									
35. TOTALS (a)	11,222,600	10,129,187		5,374,097	5,457,696	5,524,928	3,619,077	184,891	38,330
DETAILS OF WRITE-INS									
3401.									
3402.									
3403.									
3498. Summary of remaining write-ins for Line 34 from overflow page									
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)									

(a) Finance and service charges not included in Lines 1 to 35 \$ 154,036

(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 CELINA MUTUAL INSURANCE COMPANY

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0035

Line of Business	Direct Business in the state of Iowa		During the Year 2011					NAIC Company Code 20176				
	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												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril	2,280,437	2,131,860		1,078,033	3,361,603	3,230,193	224,478	12,405	(15,917)	51,529	367,454	
4. Homeowners multiple peril											35,217	
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	44,825	41,780		22,995	2,865	6,740	3,925				7,211	
10. Financial guaranty											692	
11. Medical professional liability												
12. Earthquake	1,963	1,946		850							316	
13. Group accident and health (b) .....											.30
14. Credit accident and health (group and individual)												
15.1 Collectively renewable accident and health (b)												
15.2 Non-cancellable accident and health(b)												
15.3 Guaranteed renewable accident and health(b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other accident and health (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17.1 Other Liability - occurrence	66,153	63,169		28,000		(4,250)	3,825		(5,072)	2,892	7,352	
17.2 Other Liability - claims made											1,022	
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	160,848	140,632		76,520	33,241	39,216	17,429		533	1,436	24,944	
19.3 Commercial auto no-fault (personal injury protection)											2,484	
19.4 Other commercial auto liability .....	.51,402	.47,352		20,452		1,250	4,425		709	1,137	8,245
21.1 Private passenger auto physical damage	154,785	155,803		66,433	119,231	121,229	4,799		(72)	420	24,227	
21.2 Commercial auto physical damage	24,644	22,345		11,844	16,362	13,575	(2,587)		(26)	13	3,971	
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business												
35. TOTALS (a)	2,785,057	2,604,887		1,305,126	3,533,303	3,407,953	256,294	12,405	(19,845)	57,427	443,721	
	DETAILS OF WRITE-INS											
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page												
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$ 14,833

(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 CELINA MUTUAL INSURANCE COMPANY

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0035

Line of Business	Direct Business in the state of Kentucky			During the Year 2011			NAIC Company Code 20176			11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees		
	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		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				
	1 Direct Premiums Written	2 Direct Premiums Earned											
1. Fire													
2.1 Allied lines													
2.2 Multiple peril crop													
2.3 Federal flood													
3. Farmowners multiple peril	1,831,016	1,856,862		865,454	1,213,591	687,485	242,060	23,282	(90,157)	51,284	286,991		
4. Homeowners multiple peril											50,301		
5.1 Commercial multiple peril (non-liability portion)													
5.2 Commercial multiple peril (liability portion)													
6. Mortgage guaranty													
8. Ocean marine													
9. Inland marine	19,804	21,351		8,473	10,062	10,037	25				3,128		
10. Financial guaranty											494		
11. Medical professional liability													
12. Earthquake	73,233	73,499		34,682							11,476		
13. Group accident and health (b)											1,730		
14. Credit accident and health (group and individual)													
15.1 Collectively renewable accident and health (b)													
15.2 Non-cancellable accident and health(b)													
15.3 Guaranteed renewable accident and health(b)													
15.4 Non-renewable for stated reasons only (b)													
15.5 Other accident only													
15.6 Medicare Title XVIII exempt from state taxes or fees													
15.7 All other accident and health (b)													
15.8 Federal employees health benefits program premium (b)													
16. Workers' compensation													
17.1 Other Liability - occurrence	701	484		217	6,519		6,695	13	13		75		
17.2 Other Liability - claims made											16		
17.3 Excess workers' compensation													
18. Products liability													
19.1 Private passenger auto no-fault (personal injury protection)	26,048	20,878		12,266	6,926	6,926	30	30			3,877		
19.2 Other private passenger auto liability	172,404	137,828		81,500	33,660	51,668	24,733		950	1,371	25,542		
19.3 Commercial auto no-fault (personal injury protection)	3,880	3,660		1,538							609		
19.4 Other commercial auto liability	13,429	12,959		5,403		(2,650)	1,300		(34)	362	2,108		
21.1 Private passenger auto physical damage	125,456	100,945		60,732	44,408	55,466	11,280		467	587	19,097		
21.2 Commercial auto physical damage	5,466	5,344		1,323		25	75		(6)	4	858		
22. Aircraft (all perils)													
23. Fidelity													
24. Surety													
26. Burglary and theft													
27. Boiler and machinery													
28. Credit													
30. Warranty													
34. Aggregate write-ins for other lines of business													
35. TOTALS (a)	2,271,437	2,233,811		1,071,588	1,315,165	808,957	286,168	23,325	(88,737)	53,608	353,761	60,888	
DETAILS OF WRITE-INS													
3401.													
3402.													
3403.													
3498. Summary of remaining write-ins for Line 34 from overflow page													
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)													

(a) Finance and service charges not included in Lines 1 to 35 \$ 19,585

(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 CELINA MUTUAL INSURANCE COMPANY

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0035

Line of Business	Direct Business in the state of Michigan			During the Year 2011			NAIC Company Code 20176		
	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		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
	1 Direct Premiums Written	2 Direct Premiums Earned							
1. Fire									
2.1 Allied lines									
2.2 Multiple peril crop									
2.3 Federal flood									
3. Farmowners multiple peril									
4. Homeowners multiple peril									
5.1 Commercial multiple peril (non-liability portion)									
5.2 Commercial multiple peril (liability portion)									
6. Mortgage guaranty									
8. Ocean marine									
9. Inland marine									
10. Financial guaranty									
11. Medical professional liability									
12. Earthquake									
13. Group accident and health (b)									
14. Credit accident and health (group and individual)									
15.1 Collectively renewable accident and health (b)									
15.2 Non-cancellable accident and health(b)									
15.3 Guaranteed renewable accident and health(b)									
15.4 Non-renewable for stated reasons only (b)									
15.5 Other accident only									
15.6 Medicare Title XVIII exempt from state taxes or fees									
15.7 All other accident and health (b)									
15.8 Federal employees health benefits program premium (b)									
16. Workers' compensation					34,940	8,070	132,351	3,751	3,751
17.1 Other Liability - occurrence							5,001	861	861
17.2 Other Liability - claims made									
17.3 Excess workers' compensation									
18. Products liability									
19.1 Private passenger auto no-fault (personal injury protection)					3,006	3,006			
19.2 Other private passenger auto liability									
19.3 Commercial auto no-fault (personal injury protection)									
19.4 Other commercial auto liability									
21.1 Private passenger auto physical damage									
21.2 Commercial auto physical damage									
22. Aircraft (all perils)									
23. Fidelity									
24. Surety									
26. Burglary and theft									
27. Boiler and machinery									
28. Credit									
30. Warranty									
34. Aggregate write-ins for other lines of business									
35. TOTALS (a)					37,946	11,076	137,352	4,611	4,611
DETAILS OF WRITE-INS									
3401.									
3402.									
3403.									
3498. Summary of remaining write-ins for Line 34 from overflow page									
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)									

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

(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 CELINA MUTUAL INSURANCE COMPANY

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0035

Line of Business	Direct Business in the state of Ohio		During the Year 2011					NAIC Company Code 20176		Commissions and Brokerage Expenses	Taxes, Licenses and Fees		
	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10			
	1 Direct Premiums Written	2 Direct Premiums Earned											
1. Fire	984,864	964,660		486,887	1,128,393	1,730,744	632,452	8,057	8,683	3,450	181,109	20,487	
2.1 Allied lines	672,744	637,132		326,546	765,511	742,984	51,370	2,678	979	1,255	123,691	8,961	
2.2 Multiple peril crop													
2.3 Federal flood													
3. Farmowners multiple peril	4,287,941	3,497,703		2,122,886	2,408,664	2,259,434	647,025	22,699	29,283	169,202	699,901	68,344	
4. Homeowners multiple peril													
5.1 Commercial multiple peril (non-liability portion)	1,461,530	1,425,544		742,277	1,954,033	2,027,871	262,356	5,308	(26,735)	.41,796	222,865	24,935	
5.2 Commercial multiple peril (liability portion)	1,010,639	1,024,562		480,927	174,360	248,594	369,396	44,932	.87,110	.61,347	153,860	13,462	
6. Mortgage guaranty													
8. Ocean marine													
9. Inland marine	436,959	412,171		196,348	35,921	40,440	3,892				83,174	6,147	
10. Financial guaranty													
11. Medical professional liability													
12. Earthquake	46,353	42,417		24,768							7,875	652	
13. Group accident and health (b)													
14. Credit accident and health (group and individual)													
15.1 Collectively renewable accident and health (b)													
15.2 Non-cancellable accident and health(b)													
15.3 Guaranteed renewable accident and health(b)													
15.4 Non-renewable for stated reasons only (b)													
15.5 Other accident only													
15.6 Medicare Title XVIII exempt from state taxes or fees													
15.7 All other accident and health (b)													
15.8 Federal employees health benefits program premium (b)													
16. Workers' compensation	78,999	83,911		30,718	464	72,164	76,700	30,454	.41,743	.16,914	10,580	1,052	
17.1 Other Liability - occurrence	999,964	987,205		430,757	39,645	109,645	626,026	78,096	.72,090	.548,083	127,824	13,320	
17.2 Other Liability - claims made													
17.3 Excess workers' compensation													
18. Products liability	173,841	180,979		68,912	40,630	(46,270)	210,425	18,141	(36,253)	120,783	26,330	2,316	
19.1 Private passenger auto no-fault (personal injury protection)													
19.2 Other private passenger auto liability	2,401,289	2,055,447		1,163,408	937,115	1,983,523	1,595,521	16,334	.73,467	.98,832	295,742	.31,985	
19.3 Commercial auto no-fault (personal injury protection)													
19.4 Other commercial auto liability	1,255,171	1,233,857		576,700	419,029	167,096	443,402	34,003	.24,677	.78,724	188,897	.16,719	
21.1 Private passenger auto physical damage	1,751,501	1,494,734		846,651	1,198,781	1,274,369	37,196	200	123	4,164	218,544	23,854	
21.2 Commercial auto physical damage	399,247	378,405		184,659	172,895	203,774	27,674	100	(95)	.2,055	.61,055	.5,438	
22. Aircraft (all perils)													
23. Fidelity													
24. Surety	590	570		.138							.29	.8	
26. Burglary and theft	14,920	13,236		6,534	10,098	(89,902)		1,792	1,792		2,091	199	
27. Boiler and machinery													
28. Credit													
30. Warranty													
34. Aggregate write-ins for other lines of business													
35. TOTALS (a)	15,976,553	14,432,534		7,689,116	9,285,540	10,724,465	4,983,434	262,793	276,863	1,146,605	2,403,569	237,879	
DETAILS OF WRITE-INS													
3401.													
3402.													
3403.													
3498. Summary of remaining write-ins for Line 34 from overflow page													
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)													

(a) Finance and service charges not included in Lines 1 to 35 \$ 171,552

(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 CELINA MUTUAL INSURANCE COMPANY

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0035

Line of Business	Direct Business in the state of Pennsylvania		During the Year 2011		NAIC Company Code	20176						
	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril	948,996	984,825			487,323	316,556	323,456	480,055	24,183	13,969	.77,908	164,376
4. Homeowners multiple peril												(3,411)
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	10,831	11,196			5,475	3,750	3,750	25				1,992
10. Financial guaranty												(7)
11. Medical professional liability												
12. Earthquake	882	807			644							176
13. Group accident and health (b)												2
14. Credit accident and health (group and individual)												
15.1 Collectively renewable accident and health (b)												
15.2 Non-cancellable accident and health(b)												
15.3 Guaranteed renewable accident and health(b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other accident and health (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												10
17.1 Other Liability - occurrence	4,309	4,946			2,012	31,192	34,076	34,320	21	.21		468
17.2 Other Liability - claims made							(500)	300		(685)	168	
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)						1,599						
19.2 Other private passenger auto liability							(376)			(781)		
19.3 Commercial auto no-fault (personal injury protection)	1,561	1,600			.735	655						249
19.4 Other commercial auto liability	23,603	24,314			11,013							(515)
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	12,906	13,159			5,940	11,434	11,459					(5,326)
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business												
35. TOTALS (a)	1,003,088	1,040,847			513,142	365,186	372,562	642,480	24,204	19,152	84,119	172,940
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page												
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$ 11,439

(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 CELINA MUTUAL INSURANCE COMPANY

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0035

Line of Business	Direct Business in the state of Tennessee		During the Year 2011		NAIC Company Code	20176							
	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4		8	9	10	11	12	Commissions and Brokerage Expenses	Taxes, Licenses and Fees	
	1 Direct Premiums Written	2 Direct Premiums Earned											
1. Fire	322,770	297,534		.127,304	.1,147,697	.1,401,047	.254,275	.4,814	.6,114	.1,387	.62,509	.12,402	
2.1 Allied lines	281,249	250,061		.122,919	.1,031,401	.1,132,652	.125,826	.1,918	.3,699	.2,661	.57,663	.8,157	
2.2 Multiple peril crop													
2.3 Federal flood													
3. Farmowners multiple peril													
4. Homeowners multiple peril													
5.1 Commercial multiple peril (non-liability portion)	1,204,308	1,128,525		.612,652	.1,748,441	.2,540,884	.855,214	.5,378	.37,562	.51,191	.193,431	.40,602	
5.2 Commercial multiple peril (liability portion)	606,450	611,545		.274,381	.148,447	.296,354	.254,508	.38,069	.80,837	.50,034	.97,319	.20,446	
6. Mortgage guaranty													
8. Ocean marine													
9. Inland marine .....	.85,017	.87,189		.41,297	.63,898	.54,235	.692				.17,861	.2,626
10. Financial guaranty													
11. Medical professional liability													
12. Earthquake	4,726	3,258		.3,025							.773	.137	
13. Group accident and health (b)													
14. Credit accident and health (group and individual)													
15.1 Collectively renewable accident and health (b)													
15.2 Non-cancellable accident and health(b)													
15.3 Guaranteed renewable accident and health(b)													
15.4 Non-renewable for stated reasons only (b)													
15.5 Other accident only													
15.6 Medicare Title XVIII exempt from state taxes or fees													
15.7 All other accident and health (b)													
15.8 Federal employees health benefits program premium (b)													
16. Workers' compensation													
17.1 Other Liability - occurrence	213,051	.193,259		.97,223	.8,707	(20,949)	.11,175	.41	(35,095)	.7,384	.31,374	.6,179	
17.2 Other Liability - claims made													
17.3 Excess workers' compensation													
18. Products liability	18,230	.18,776		.5,068	.532	(918)	.3,575		(1,704)	.4,271	.2,867	.529	
19.1 Private passenger auto no-fault (personal injury protection)													
19.2 Other private passenger auto liability													
19.3 Commercial auto no-fault (personal injury protection)													
19.4 Other commercial auto liability	364,093	.339,936		.170,751	.131,388	.128,148	.44,175	.37	.4,029	.9,465	.57,869	.10,560	
21.1 Private passenger auto physical damage													
21.2 Commercial auto physical damage	124,432	.111,887		.58,664	.514,978	.540,121	.36,490		(53)	.2,348	.20,007	.3,703	
22. Aircraft (all perils)													
23. Fidelity													
24. Surety													
26. Burglary and theft .....	.1,564	.1,515		.919	.7,800	.7,800					.252	.45
27. Boiler and machinery													
28. Credit													
30. Warranty													
34. Aggregate write-ins for other lines of business													
35. TOTALS (a)	3,225,890	3,043,485		1,514,202	4,803,289	6,079,374	1,585,931	50,257	95,389	128,741	541,924	105,387	
DETAILS OF WRITE-INS													
3401.													
3402.													
3403.													
3498. Summary of remaining write-ins for Line 34 from overflow page													
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)													

(a) Finance and service charges not included in Lines 1 to 35 \$ 44,024

(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 CELINA MUTUAL INSURANCE COMPANY

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0035

Direct Business in the state of West Virginia

During the Year 2011

NAIC Company Code 20176

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit accident and health (group and individual)												
15.1 Collectively renewable accident and health (b)												
15.2 Non-cancelable accident and health(b)												
15.3 Guaranteed renewable accident and health(b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other accident and health (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17.1 Other Liability - occurrence	9,629	12,011		5,219		(250,984)	800	1,201	345	752	963	908
17.2 Other Liability - claims made												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	106,363	.116,466		.52,925	.33,912	.3,145	.(3,302)	12	.(584)	1,435	.14,559	.10,030
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	18,232	.22,284		.7,136	.9,295	.10,077	.2,250	.5,571	.5,994	.590	.2,735	.1,719
21.1 Private passenger auto physical damage	64,150	.92,594		.32,924	.66,393	.64,022	(2,736)		(.137)	.92	.8,798	.6,077
21.2 Commercial auto physical damage	5,771	.6,602		2,528	.842	.904	(.193)		(.6)	.4	.866	.547
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business												
35. TOTALS (a)	204,145	249,957		100,732	110,443	(172,835)	(3,181)	6,784	5,612	2,873	27,920	19,281
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page												
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$ 2,185

(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 CELINA MUTUAL INSURANCE COMPANY

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0035

Line of Business	Direct Business in the state of		Grand Total		During the Year		2011		NAIC Company Code		20176	
	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire	1,578,000	1,526,712		.747,150	2,294,723	3,151,825	889,077	12,871	14,721	4,850	298,315	36,976
2.1 Allied lines	1,160,509	1,087,634		549,220	2,071,640	2,146,383	186,225	8,320	8,120	4,150	223,729	20,274
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril	11,209,344	9,951,194		5,479,083	8,516,164	8,079,099	2,139,716	84,637	74,637	515,000	1,818,997	179,201
4. Homeowners multiple peril												(19)
5.1 Commercial multiple peril (non-liability portion)	3,332,146	3,201,721		1,690,148	4,074,747	4,837,198	1,248,493	10,686	(74,314)	115,000	521,700	.76,010
5.2 Commercial multiple peril (liability portion)	2,363,701	2,389,986		1,098,273	639,636	497,643	992,301	132,306	212,306	155,000	369,084	.45,707
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	770,546	736,249		348,386	141,513	142,038	4,650	673	673		147,612	.12,579
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	153,383	144,667		.77,108								24,986
13. Group accident and health (b)												
14. Credit accident and health (group and individual)												
15.1 Collectively renewable accident and health (b)												
15.2 Non-cancellable accident and health(b)												
15.3 Guaranteed renewable accident and health(b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other accident and health (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation	1,095,740	1,077,241		474,606	360,961	359,895	732,970	78,934	(6,066)	295,000	106,578	.14,694
17.1 Other Liability - occurrence	1,713,999	1,675,403		771,909	63,615	(254,736)	986,407	85,042	(66,928)	783,080	226,169	.27,529
17.2 Other Liability - claims made												
17.3 Excess workers' compensation												
18. Products liability	252,328	258,677		.87,173	.76,172	(103,828)	230,000	.58,073	(41,927)	150,000	.38,739	.3,721
19.1 Private passenger auto no-fault (personal injury protection) .....	.26,048	.20,878		.12,266	.11,531	9,932	.6,376	.30	.30			.614
19.2 Other private passenger auto liability	5,683,898	4,935,860		2,774,413	2,388,628	3,649,885	2,848,529	.47,295	130,220	187,625	698,387	.93,625
19.3 Commercial auto no-fault (personal injury protection) .....	.5,441	.5,260		.2,274	.655		.3,390					.858
19.4 Other commercial auto liability	2,299,669	2,226,162		1,044,466	673,884	.557,150	912,016	.46,596	.66,596	140,000	352,840	.33,667
21.1 Private passenger auto physical damage	4,283,267	3,780,559		2,062,313	2,756,719	2,883,396	.256,906	.200	.9,700	.18,700	535,253	.70,122
21.2 Commercial auto physical damage	740,626	697,945		339,971	820,081	882,706	.70,499	.1,814	.1,814	.5,000	115,283	.10,593
22. Aircraft (all perils)												
23. Fidelity												
24. Surety .....	.590	.570		.138								.29
26. Burglary and theft	19,535	.17,992		9,105	.17,898	(82,102)		1,792	1,792		2,826	.290
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business												
35. TOTALS (a)	36,688,770	33,734,708		17,568,003	24,908,568	26,756,481	11,507,555	569,269	331,374	2,373,405	5,485,262	628,121
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page												
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$ 417,654

(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 CELINA MUTUAL INSURANCE COMPANY

SCHEDULE F - PART 1

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

1 Federal ID Number	2 NAIC Com- pany Code	3 Name of Reinsured	4 Domiciliary Jurisdiction	5 Assumed Premium	Reinsurance On		8	9	10	11	12	13	14 Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	15 Amount of Assets Pledged or Collateral Held in Trust
					6 Paid Losses and Loss Adjustment Expenses	7 Known Case Losses and LAE								
34-4312510	20184	NATIONAL MUT INS CO	OH	32,698	1,357	5,845	7,202	191	1,964	16,670				
0199999. Affiliates - U.S. Intercompany Pooling				32,698	1,357	5,845	7,202	191	1,964	16,670				
55-0189700	15431	WEST VIRGINIA FARMERS MUT INS ASSOC	WV	2,242	16	353	369			126	1,243			
0299999. Affiliates - U.S. Non-Pool				2,242	16	353	369			126	1,243			
0499999. Total - Affiliates				34,940	1,373	6,198	7,571	191	2,090	17,913				
0599998. Other U.S. Unaffiliated Insurers Reinsurance for which the total of Column 8 is less than \$100,000					1	1	2							
0599999. Total Other U.S. Unaffiliated Insurers					1	1	2							
AA-9991414	00000	INDIANA WORKERS COMP	IN	.41		.72	.72			.14				
AA-9991422	00000	MICHIGAN WORKERS COMP	MI		(7)	323	316							
AA-9992118	00000	NATIONAL WORKERS COMP REINS POOL	NY		(7)	601	595			1				
0699998. Pools and Associations - Reinsurance for which the total of Column 8 is less than \$100,000 - Mandatory Pools				1		4	5			1	1			
0699999. Total Pools, Associations or Other Similar Facilities - Mandatory Pools				41	(13)	1,001	988			1	15			
0799998. Pools and Associations - Reinsurance for which the total of Column 8 is less than \$100,000 - Voluntary Pools														
0799999. Total Pools, Associations or Other Similar Facilities - Voluntary Pools														
0899999. Total - Pools and Associations				41	(13)	1,001	988			1	15			
0999998. Other Non-U.S. Insurers - Reinsurance for which the total of Column 8 is less than \$100,000						28	28				28			
0999999. Total Other Non-U.S. Insurers						28	28				28			
9999999 Totals				34,981	1,361	7,228	8,589	191	2,091	17,928	28			

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

SCHEDULE F - PART 2

Premium Portfolio Reinsurance Effectuated or (Cancelled) during Current Year

NONE

ANNUAL STATEMENT FOR THE YEAR 2011 OF THE CELINA 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												18	19	
						7	8	9	10	11	12	13	14	15	16	17				
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 Commissions	Columns 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		
34-4312510	20184	NATIONAL MUT INS CO	OH		38,701	1,126	61	6,810		5,286	4,375	18,592	222	36,472	2,598		33,874			
0199999. Total Authorized - Affiliates - U.S. Intercompany Pooling					38,701	1,126	61	6,810		5,286	4,375	18,592	222	36,472	2,598		33,874			
0499999. Total Authorized - Affiliates					38,701	1,126	61	6,810		5,286	4,375	18,592	222	36,472	2,598		33,874			
.36-2661954	10103	AMERICAN AGRICULTURAL INS CO	IN					.39		48	.9				.96		.96			
.06-1430254	10348	ARCH REINS CO	NE							12	.3							.14		
.38-0315280	18988	AUTO OWNERS INS CO	MI					114							114			114		
.42-0234980	21415	EMPLOYERS MUT CAS CO	IA					100		129	26				255			255		
.05-0316605	21482	FACTORY MUT INS CO	RI		296	.1		.11		10	.1	148		171	.56			.115		
.42-0245840	13897	FARMERS MUT HAIL INS CO OF IA	IA					.39		42	.8				.89			.89		
.13-2673100	22039	GENERAL REINS CORP	DE			(214)								.19				.10		
.06-0384680	11452	HARTFORD STEAM BOIL INSPEC & INS CO	CT		143			.44		32	.6			.67			.67		.57	
.31-4259550	14621	MOTORISTS MUT INS CO	OH												.81				.81	
.13-4924125	10227	MUNICH REINS AMER INC	DE		.21										132				132	
.23-1641984	10219	QBE REINS CORP	PA													1,076			1,076	
.13-1675535	25364	SWISS REIN AMERICA CORP	NY		19	.3		.24							.35				.35	
.13-2918573	42439	TOA RE INS CO OF AMER	DE												163				163	
0599998. Total Authorized - Other U.S. Unaffiliated Insurers (Under \$100,000)																				
0599999. Total Authorized - Other U.S. Unaffiliated Insurers						264	4		1,033			858	181	234		2,310	75		2,235	
AA-9991502	.00000	KENTUCKY MINE SUBSIDENCE FUND	KY			5														
AA-9991503	.00000	OHIO MINE SUBSIDENCE FUND	OH			1														
0699999. Total Authorized - Pools - Mandatory Pools						6														
0899998. Total Authorized - Other Non-U.S. Insurers (Under \$100,000)																				
0899999. Total Authorized - Other Non-U.S. Insurers																				
0999999. Total Authorized						38,971	1,130	62	7,843		6,144	4,555	18,825	222	38,782	2,672		36,110		
1399999. Total Unauthorized - Affiliates																				
1499998. Total Unauthorized - Other U.S. Unaffiliated Insurers (Under \$100,000)																				
1499999. Total Unauthorized - Other U.S. Unaffiliated Insurers																				
AA-1340125	.00000	HANNOVER RUCKVERSICHERUNGS AG	DE													370			370	
1799998. Total Unauthorized - Other Non-U.S. Insurers (Under \$100,000)																				
1799999. Total Unauthorized - Other Non-U.S. Insurers																370			370	
1899999. Total Unauthorized																370			370	
1999999. Total Authorized and Unauthorized						38,971	1,130	62	7,975		6,343	4,595	18,825	222	39,152	2,672		36,480		

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

SCHEDULE F - PART 3

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	6 Reinsurance Premiums Ceded	Reinsurance Recoverable On										18 Reinsurance Payable	19 Net Amount Recoverable From Reinsurers Cols. 15 - [16 + 17]	19 Funds Held By Company Under Reinsurance Treaties	
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commis- sions	15 Columns 7 thru 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers			
2099999. Total Protected Cells																			
99999999 Totals					38,971	1,130	62	7,975			6,343	4,595	18,825	222	39,152	2,672		36,480	

NOTE: A. Report the five largest provisional commission rates included in the cedant's reinsurance treaties.

The commission rate to be reported is by contract with ceded premium in excess of \$50,000:

	1 Name of Reinsurer	2 Commission Rate	3 Ceded Premium
1.	FACTORY MUT INS CO	35.000	296
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 Name of Reinsurer	2 Total Recoverables	3 Ceded Premiums	4 Affiliated
1.	NATIONAL MUT INS CO	36,472	38,701	Yes [X] No []
2.	QBE REINS CORP	1,076		Yes [] No [X]
3.	HANNOVER RUCKVERSICHERUNGS AG	370		Yes [] No [X]
4.	EMPLOYERS MUT CAS CO	255		Yes [] No [X]
5.	FACTORY MUT INS CO	171	296	Yes [] No [X]

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

SCHEDULE F - PART 4

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

1 Federal ID Number	2 NAIC Com- pany Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						11 Total Due Cols. 5 + 10	12 Percentage Overdue Col. 10/Col. 11	13 Percentage More Than 120 Days Overdue Col. 9/Col. 11	
				5 Current	Overdue								
Federal ID Number		Name of Reinsurer			6 1 to 29 Days	7 30 to 90 Days	8 91 to 120 Days	9 Over 120 Days	10 Total Overdue Cols. 6 + 7 + 8 + 9				
34-4312510	20184	NATIONAL MUT INS CO	OH	1,187						1,187			
01999999		Total Authorized - Affiliates - U.S. Intercompany Pooling			1,187						1,187		
04999999		Total Authorized - Affiliates			1,187						1,187		
05-0316605	21482	FACTORY MUT INS CO	RI			1				1		1	100.0
13-2673100	22039	GENERAL REINS CORP	DE										
13-1675535	25364	SWISS REINS AMER CORP	NY	3							3		
05999999		Total Authorized - Other U.S. Unaffiliated Insurers			3	1				1	4	22.0	
09999999		Total Authorized			1,191	1				1	1,191	0.1	
13999999		Total Unauthorized - Affiliates											
18999999		Total Unauthorized											
19999999		Total Authorized and Unauthorized			1,191	1				1	1,191	0.1	
20999999		Total Protected Cells											
99999999 Totals				1,191	1					1	1,191	0.1	

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

SCHEDULE F - PART 5

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

1 Federal ID Number	2 NAIC Com- pany Code	3 Name of Reinsurer	4 Domi- ciliary Juris- diction	5 Reinsurance Recoverable all Items Schedule F Part 3, Col. 15	6 Funds Held By Company Under Reinsurance Treaties	7 Letters of Credit	Letter of Credit Issuing or Confirming Bank (a)			11	12	13	14	15	16	17	18	19	20 Total Provision for Unauthorized Reinsurance Smaller of Col. 5 or Cols. 15 + 18 + 19
							8 American Bankers Association (ABA) Routing Number	9 Letter of Credit Code	10 Bank Name	Ceded Balances Payable	Miscellan- eous 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	Smaller of Col. 14 or 20% of Amount in Dispute Included in Col. 5
0499999. Total Affiliates							XXX	XXX	XXX										
AA-1340125 .00000 .HANNOVER RUCKVERSICHERUNGS AG			DE	370									370	370					
0899999. Total Other Non-U.S. Insurers					370			XXX	XXX	XXX			370	370					
0999999. Total Affiliates and Others					370			XXX	XXX	XXX			370	370					
1099999. Total Protected Cells							XXX	XXX	XXX										
9999999 Totals					370			XXX	XXX	XXX			370	370					

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

(a)	Code	American Bankers Association (ABA) Routing Number	Bank Name

Schedule F - Part 6

N O N E

Schedule F - Part 7

N O N E

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

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)
ASSETS (Page 2, Col. 3)			
1. Cash and invested assets (Line 12)	41,948,232		41,948,232
2. Premiums and considerations (Line 15)	9,356,316	1,311,534	10,667,850
3. Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1)	1,191,469	(1,191,469)	
4. Funds held by or deposited with reinsured companies (Line 16.2)	27,703		27,703
5. Other assets	2,671,618		2,671,618
6. Net amount recoverable from reinsurers		43,508,409	43,508,409
7. Protected cell assets (Line 27)			
8. Totals (Line 28)	55,195,338	43,628,474	98,823,813
LIABILITIES (Page 3)			
9. Losses and loss adjustment expenses (Lines 1 through 3)	13,087,858	18,913,203	32,001,061
10. Taxes, expenses, and other obligations (Lines 4 through 8)	619,820	670,158	1,289,977
11. Unearned premiums (Line 9)	16,670,462	18,825,406	35,495,868
12. Advance premiums (Line 10)	368,962		368,962
13. Dividends declared and unpaid (Line 11.1 and 11.2)			
14. Ceded reinsurance premiums payable (net of ceding commissions (Line 12)	2,672,442	(2,672,442)	
15. Funds held by company under reinsurance treaties (Line 13)			
16. Amounts withheld or retained by company for account of others (Line 14)	10,433		10,433
17. Provision for reinsurance (Line 16)			
18. Other liabilities	426,836	7,892,150	8,318,986
19. Total liabilities excluding protected cell business (Line 26)	33,856,813	43,628,474	77,485,288
20. Protected cell liabilities (Line 27)			
21. Surplus as regards policyholders (Line 37)	21,338,525	XXX	21,338,525
22. Totals (Line 38)	55,195,338	43,628,474	98,823,813

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 []

If yes, give full explanation: In addition to cessions to unaffiliated companies, the restatement adjustments shown above include gross cessions under a pooling arrangement (among affiliated insurance companies) but do not include the corresponding amounts assumed under this contract. The assumed amounts under this contract are \$44,030,489 and more than offset the net amount recoverable shown on line 6, above.

Schedule H - Part 1

N O N E

Schedule H - Part 2 - Reserves and Liabilities

N O N E

Schedule H - Part 3 - Prior Year's Claim Reserves and Liabilities

N O N E

Schedule H - Part 4 - Reinsurance

N O N E

Schedule H - Part 5 - Health Claims

N O N E

ANNUAL STATEMENT FOR THE YEAR 2011 OF THE CELINA MUTUAL INSURANCE COMPANY
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 Number of Claims Reported Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (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			2					2	XXX	
2. 2002	6,910	1,247	5,663	6,038	1,353	105	13	521	14	34	5,284	1,423	
3. 2003	7,971	851	7,120	5,747	791	124	3	643	2	66	5,718	1,501	
4. 2004	8,986	804	8,182	4,241	439	78	22	566	5	53	4,420	1,179	
5. 2005	9,691	794	8,896	4,516	479	74	4	609	8	50	4,708	1,133	
6. 2006	10,435	842	9,593	6,306	920	94	39	723	2	21	6,162	1,352	
7. 2007	10,893	357	10,536	5,351		35		666		65	6,051	1,179	
8. 2008	11,126	541	10,586	8,732	2,024	80	5	958	79	85	7,661	2,316	
9. 2009	11,286	637	10,649	8,574	1,127	53		1,009	63	67	8,446	1,748	
10. 2010	11,886	636	11,250	8,482	360	48		882	9	66	9,043	153	
11. 2011	12,648	1,153	11,494	12,610	4,716	25	19	1,182	265	20	8,817	2,669	
12. Totals	XXX	XXX	XXX	70,596	12,207	717	106	7,760	448	528	66,313	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									
	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. Prior																
2. 2002																
3. 2003																
4. 2004	79	45										34	1			
5. 2005	7		5									32	1			
6. 2006			18									41				
7. 2007	49		18									147	2			
8. 2008	33		44	.16								1	105			
9. 2009	32		125	.41								7	259			
10. 2010	72	.7	272	126								10	.467			
11. 2011	880	136	1,376	599								28	1,997			
12. Totals	1,152	188	1,858	783					479	58	623		96			

	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. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX		
2. 2002	6,664	1,380	5,284	96.4	110.6	93.3				36.0	
3. 2003	6,514	796	5,718	81.7	93.6	80.3				36.0	
4. 2004	4,965	510	4,455	55.3	63.5	54.4				36.0	34
5. 2005	5,231	491	4,740	54.0	61.9	53.3				36.0	.12
6. 2006	7,164	961	6,203	68.7	114.2	64.7				36.0	.18
7. 2007	6,198		6,198	.56.9		58.8				36.0	.67
8. 2008	9,899	2,132	.7,767	89.0	.394.2	73.4				36.0	.60
9. 2009	9,947	1,242	.8,705	88.1	.195.0	81.7				36.0	.115
10. 2010	10,030	520	.9,510	84.4	.81.8	84.5				36.0	.211
11. 2011	16,571	5,756	10,815	131.0	499.1	94.1				36.0	1,521
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	2,039	1,044

ANNUAL STATEMENT FOR THE YEAR 2011 OF THE CELINA MUTUAL INSURANCE COMPANY
SCHEDULE P - PART 1B - PRIVATE PASSENGER AUTO LIABILITY/MEDICAL
 (\$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 (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)	(20)						3	19	XXX
2. 2002	6,362	370	5,992	4,378	184	130	4	447	1	139	4,765	1,318	
3. 2003	5,815	405	5,410	3,152	209	106		380		158	3,429	966	
4. 2004	4,921	279	4,643	2,271		83		405		109	2,758	710	
5. 2005	5,124	107	5,017	2,903	135	85	4	362	1	94	3,211	739	
6. 2006	5,132	84	5,048	2,756	110	71		303	1	132	3,019	749	
7. 2007	5,049	77	4,972	2,150	9	89		298		87	2,528	724	
8. 2008	5,060	71	4,989	2,433		60		260		103	2,753	777	
9. 2009	5,536	63	5,473	2,782		67		292		117	3,141	742	
10. 2010	6,532	91	6,441	3,460	62	57		333		113	3,788	312	
11. 2011	8,011	18	7,993	2,696		8		233		85	2,937	1,416	
12. Totals	XXX	XXX	XXX	28,979	689	756	8	3,313	3	1,141	32,348	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									
	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. Prior	3											3	1			
2. 2002																
3. 2003			(2)									2	(2)			
4. 2004			(2)						2	1		4	1			
5. 2005									4	1		4	5			
6. 2006			2						4	4		5	9			
7. 2007	.52		2						.5	4		.7	.63			
8. 2008	126		4						23	5		10	155			
9. 2009	187		38	9					45	23		27	284			
10. 2010	972		182	38					79	25	.99	85	1,269			
11. 2011	1,869	32	1,061	279					173	58	261	150	2,996			
12. Totals	3,209	32	1,285	326					335	88	400	293	4,783			
													320			

	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
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense	Losses Unpaid	Loss Expenses Unpaid	
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	3	
2. 2002	4,955	190	4,765	77.9	51.4	79.5				36.0	
3. 2003	3,636	209	3,428	62.5	51.5	63.4				36.0	(2)
4. 2004	2,759		2,759	56.1		59.4				36.0	(2)
5. 2005	3,355	140	3,215	65.5	130.6	64.1				36.0	5
6. 2006	3,139	111	3,028	61.2	132.8	60.0				36.0	2
7. 2007	2,601	9	2,592	51.5	12.2	52.1				36.0	9
8. 2008	2,913	5	2,908	57.6	7.6	58.3				36.0	130
9. 2009	3,434	9	3,425	62.0	14.3	62.6				36.0	.68
10. 2010	5,182	125	5,057	79.3	138.0	78.5				36.0	1,116
11. 2011	6,301	368	5,933	78.7	2,081.9	74.2				36.0	2,619
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	4,137	646

ANNUAL STATEMENT FOR THE YEAR 2011 OF THE CELINA MUTUAL INSURANCE COMPANY
SCHEDULE P - PART 1C - COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL
 (\$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 (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							2	XXX	
2. 2002	1,542	451	1,092	1,087	448	18	2	106		5	.761	109	
3. 2003	1,571	449	1,122	500	206	10		69		8	.374	.97	
4. 2004	1,578	420	1,158	408	3	8		94		6	.508	.90	
5. 2005	1,572	217	1,354	829	494	14		103		5	.451	.111	
6. 2006	1,439	203	1,236	478	67	12	3	59		5	.479	.79	
7. 2007	1,316	230	1,086	230		16		48		3	.294	.71	
8. 2008	1,195	126	1,068	283		34		33		2	.349	.70	
9. 2009	1,088	107	980	250		3		28		4	.281	.45	
10. 2010	1,027	.91	936	214		4		34		1	.252	.21	
11. 2011	901	111	790	110				15		1	126	.52	
12. Totals	XXX	XXX	XXX	4,392	1,217	118	5	589		42	3,877	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	Direct and Assumed	Ceded			
1. Prior	4											4	1
2. 2002													
3. 2003													
4. 2004													
5. 2005			2									2	
6. 2006			2									2	
7. 2007	.32		2				2		2			.38	
8. 2008	.1		3				.5	2	2			.9	
9. 2009	.1		12	2			.7		4			.22	
10. 2010	.87		41	.11			.13	4	14			.141	.4
11. 2011	21		134	43			23	11	27			3	151
12. Totals	146		196	56			50	16	49			5	370
													10

	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. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	4	
2. 2002	1,211	450	.761	78.5	99.9	69.7				.36.0	
3. 2003	.579	206	.374	36.9	45.8	33.3				.36.0	
4. 2004	.511	3	.508	32.4	0.7	43.9				.36.0	
5. 2005	.947	494	.453	60.3	227.5	33.5				.36.0	2
6. 2006	.551	.70	.481	38.3	34.4	38.9				.36.0	2
7. 2007	.332		.332	25.2		30.6				.36.0	.34
8. 2008	.361	2	.359	30.2	1.4	33.6				.36.0	.4
9. 2009	.305	2	.304	28.1	1.7	31.0				.36.0	.11
10. 2010	.407	14	.393	39.7	15.9	42.0				.36.0	.117
11. 2011	331	54	277	36.7	48.5	35.0				.36.0	.111
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	287	83

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

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 (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	56	24	2	2	1			34	XXX	
2. 2002	435	207	228	181		1		21			203	47	
3. 2003	545	269	276	129		22		29		4	180	48	
4. 2004	674	240	434	167		16		27		10	211	52	
5. 2005	922	143	779	493		.54		.56			603	60	
6. 2006	911	143	768	307		43		42		1	392	57	
7. 2007	777	159	618	223		19		32		2	273	52	
8. 2008	595	130	465	189		23		21		1	233	40	
9. 2009	496	100	396	358		44		38		54	441	21	
10. 2010	405	90	315	129		.8		25			162	9	
11. 2011	403	62	341	105		7		9			122	25	
12. Totals	XXX	XXX	XXX	2,338	24	239	2	302		72	2,853	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									
	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. Prior	473	79										394	6			
2. 2002	1											1				
3. 2003	3											3				
4. 2004	2											2				
5. 2005	7		4				5		1			.17				
6. 2006	2		4				7		1			.14				
7. 2007	3		5				7		2			.17				
8. 2008	.21		7				.5		2			.36				
9. 2009	.6		.18				.32		4			.60				
10. 2010	10		25				.16		5			.57	1			
11. 2011	37		77				.32		22			169	9			
12. Totals	567	79	140				106		36			770	18			

	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. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	394	
2. 2002	204		.204	46.8		89.3			.36.0	1	
3. 2003	183		183	33.6		66.3			.36.0	3	
4. 2004	214		214	31.7		49.2			.36.0	2	
5. 2005	620		620	67.2		79.5			.36.0	.11	.6
6. 2006	406		406	44.6		52.9			.36.0	6	8
7. 2007	291		291	37.4		47.1			.36.0	8	9
8. 2008	269		269	45.2		57.8			.36.0	29	7
9. 2009	501		501	101.0		126.5			.36.0	24	36
10. 2010	218		218	53.9		69.4			.36.0	35	22
11. 2011	290		290	72.1		85.1			.36.0	115	54
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	628	142

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

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 Number of Claims Reported Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (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					2			2	XXX	
2. 2002	2,134	488	1,646	781	198	73		108		12	764	125	
3. 2003	2,253	502	1,752	837	80	18		138		4	913	234	
4. 2004	2,411	492	1,919	881	48	.84		166		26	1,082	211	
5. 2005	2,665	395	2,269	1,311	247	102	2	159	1	.11	1,322	203	
6. 2006	2,698	383	2,316	1,110	252	61	3	188	1	25	1,103	231	
7. 2007	2,588	325	2,262	796	.7	.23		127		7	939	212	
8. 2008	2,450	325	2,125	2,083	792	.38		240	24	41	1,545	315	
9. 2009	2,493	328	2,165	1,716	214	.61		199	13	.14	1,749	224	
10. 2010	2,395	396	1,999	.785	57	17		115	1	32	.860	33	
11. 2011	2,086	420	1,666	1,398	606	10	1	151	24	26	929	253	
12. Totals	XXX	XXX	XXX	11,697	2,502	487	6	1,593	62	198	11,206	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	Direct and Assumed	Ceded			
1. Prior													
2. 2002													
3. 2003													
4. 2004													
5. 2005	15							.2		2		.19	1
6. 2006	2		2					.2		2		7	
7. 2007			2					.2		2		5	
8. 2008	15		8					.11		9		1	.44
9. 2009	78		25	9				.13	2	18		6	123
10. 2010	.31		64	.41				.20	7	.38		8	104
11. 2011	360	100	208	104				49	11	47		24	449
12. Totals	502	100	309	155				97	20	117		39	751
													39

	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. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX		
2. 2002	.962	198	.764	45.1	40.6	46.4				36.0	
3. 2003	.994	80	.913	44.1	16.0	.52.1				36.0	
4. 2004	1,130	48	1,082	46.9	9.8	.56.4				36.0	
5. 2005	1,591	250	1,341	59.7	63.3	.59.1				36.0	.15
6. 2006	1,366	256	1,110	50.6	66.9	.47.9				36.0	4
7. 2007	.951	7	.944	.36.8	2.2	.41.7				36.0	2
8. 2008	2,404	816	1,588	98.1	250.6	74.8				36.0	24
9. 2009	2,110	238	1,872	84.6	72.5	.86.5				36.0	.94
10. 2010	1,070	106	.964	44.7	26.7	.48.2				36.0	.54
11. 2011	2,223	845	1,378	106.6	201.2	82.7				36.0	.364
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	557	194

Schedule P - Part 1F - Section 1 - Medical Professional Liability - Occurrence

N O N E

Schedule P - Part 1F - Section 2 - Medical Professional Liability - Claims-Made

N O N E

ANNUAL STATEMENT FOR THE YEAR 2011 OF THE CELINA MUTUAL INSURANCE COMPANY
SCHEDULE P - PART 1G - SPECIAL LIABILITY (OCEAN MARINE, AIRCRAFT (ALL PERILS),
BOILER AND MACHINERY)

(\$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 (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									XXX	
2. 2002												XXX	
3. 2003												XXX	
4. 2004	45	12	34	8	10							(2) XXX	
5. 2005	21		21									XXX	
6. 2006	41	6	34		1							(1) XXX	
7. 2007	36	33	3	2	2			1				XXX	
8. 2008	32	26	6									XXX	
9. 2009	28	23	5	1	4							(2) XXX	
10. 2010	6	5	1									XXX	
11. 2011												XXX	
12. Totals	XXX	XXX	XXX	11	16			1			(5)	XXX	

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrog- ation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstand- ing Direct and Assumed			
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR									
	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. Prior																
2. 2002																
3. 2003																
4. 2004																
5. 2005																
6. 2006																
7. 2007																
8. 2008																
9. 2009																
10. 2010																
11. 2011																
12. Totals																

	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. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX		
2. 2002										36.0	
3. 2003										36.0	
4. 2004	8	10	(2)	16.7	84.4	(6.4)				36.0	
5. 2005										36.0	
6. 2006		1	(1)		12.1	(2.3)				36.0	
7. 2007	2	2		5.6	5.5	6.7				36.0	
8. 2008				1.0	1.1	0.2				36.0	
9. 2009	1	4	(2)	5.1	16.5	(47.6)				36.0	
10. 2010										36.0	
11. 2011										36.0	
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX		

ANNUAL STATEMENT FOR THE YEAR 2011 OF THE CELINA MUTUAL INSURANCE COMPANY
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 Number of Claims Reported Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (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	5		11		1			.17	XXX	
2. 2002	1,175	620	.555	246	19	.34		.61			322	54	
3. 2003	1,201	593	.608	142	65	.11		.34		1	122	.36	
4. 2004	1,239	591	.648	.547	242	.80	.20	.54	.12		407	.40	
5. 2005	1,278	532	.746	.357	258	.32	.3	.61		37	.189	.33	
6. 2006	1,126	522	.603	.424	342	.35		.68			.184	.27	
7. 2007	.1,117	.536	.581	.147	30	.11		.54			.183	.39	
8. 2008	1,063	522	.541	.78		.29		.25			.132	.21	
9. 2009	1,048	497	.551	.32		.26		.10			.68	.22	
10. 2010	988	524	.464	.61		.1		.7			.69	.4	
11. 2011	974	233	.742	8		1		2			10	16	
12. Totals	XXX	XXX	XXX	2,047	956	271	24	375	12	38	1,702	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									
	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. Prior	.25											.25	.2			
2. 2002																
3. 2003																
4. 2004		.2						.7		.4		.13				
5. 2005	.2		.2					.9		.9		.22				
6. 2006	.9		.2					.7		.7		.25				
7. 2007	.7		.4					.5		.9		.25	.1			
8. 2008	.18		.16					.56		.14		.104				
9. 2009	.81		.22	.4				.41		.34		.174	.4			
10. 2010	.46		.68	.11				.74	.5	.47		.219	.1			
11. 2011	.40		.112	.11				.94	.4	.88		.319	.3			
12. Totals	227		227	25				293	9	212		925	12			

	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
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense	Losses Unpaid	Loss Expenses Unpaid	
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	25	
2. 2002	.340	.19	.322	.28.9	.3.0	.57.9				.36.0	
3. 2003	.187	.65	.122	.15.6	.11.0	.20.1				.36.0	
4. 2004	.693	.274	.419	.55.9	.46.3	.64.7				.36.0	.2
5. 2005	.471	.261	.210	.36.9	.49.1	.28.2				.36.0	.4
6. 2006	.551	.342	.209	.49.0	.65.5	.34.7				.36.0	.11
7. 2007	.238	.30	.208	.21.3	.5.7	.35.8				.36.0	.11
8. 2008	.236		.236	.22.2		.43.6				.36.0	.34
9. 2009	.246	.4	.242	.23.5	.0.7	.44.0				.36.0	.99
10. 2010	.304	.16	.288	.30.8	.3.1	.62.1				.36.0	.103
11. 2011	.343	.14	.329	.35.2	.6.2	.44.3				.36.0	.140
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	429	497

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

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

	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
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX		
2. 2002											
3. 2003											
4. 2004											
5. 2005											
6. 2006											
7. 2007											
8. 2008											
9. 2009											
10. 2010											
11. 2011											
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX		

ANNUAL STATEMENT FOR THE YEAR 2011 OF THE CELINA MUTUAL INSURANCE COMPANY
**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 Number of Claims Reported Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (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	2	1						2	1	
2. 2010	2,458	325	2,133	1,133	41	11		139	2	8	1,240	XXX	
3. 2011	2,357	420	1,937	2,158	1,012	9	3	223	39	14	1,336	XXX	
4. Totals	XXX	XXX	XXX	3,292	1,054	20	3	362	41	24	2,577	XXX	

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrog- ation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstand- ing Direct and Assumed			
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR									
	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. Prior																
2. 2010			(3)								2	(3)				
3. 2011	368	284	68	56			4		7		5	107	12			
4. Totals	368	284	65	56			4		7		7	104	12			

	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. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX			
2. 2010	1,279	42	1,237	52.0	13.0	58.0			36.0	(3)		
3. 2011	2,837	1,394	1,443	120.4	331.7	74.5			36.0	97		11
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	93		11

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

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 (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	(9)	(1)						12	(9)	
2. 2010	4,933	75	4,858	2,911	9	5		341			361	3,248	
3. 2011	6,244	214	6,031	5,135	1,139	1	1	395	21	383	4,370	3,096	
4. Totals	XXX	XXX	XXX	8,037	1,148	7	1	736	21	757	7,609	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									
	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. Prior			(41)								41	(41)				
2. 2010			(30)				2		13		37	(15)				
3. 2011	326	33	64	112			29		94		208	368	161			
4. Totals	326	33	(7)	112			31		106		286	311	161			

	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. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX		(41)
2. 2010	3,241	9	3,232	65.7	12.2	66.5			36.0	(30)	14
3. 2011	6,044	1,306	4,738	96.8	610.5	78.6			36.0	246	122
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	174	137

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

SCHEDULE P - PART 1K - FIDELITY/SURETY

(\$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 (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									XXX	
2. 2010												XXX	
3. 2011												XXX	
4. Totals	XXX	XXX	XXX									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									
	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. Prior																
2. 2010																
3. 2011																
4. Totals																

	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. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX		
2. 2010									36.0		
3. 2011									36.0		
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX		

Schedule P - Part 1L - Other (Including Credit, Accident and Health)

N O N E

Schedule P - Part 1M - International

N O N E

Schedule P - Part 1N - Reinsurance - Nonproportional Assumed Property

N O N E

ANNUAL STATEMENT FOR THE YEAR 2011 OF THE CELINA MUTUAL INSURANCE COMPANY
SCHEDULE P - PART 10 - REINSURANCE - NONPROPORTIONAL ASSUMED LIABILITY
 (\$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 (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									XXX	
2. 2002												XXX	
3. 2003												XXX	
4. 2004												XXX	
5. 2005												XXX	
6. 2006												XXX	
7. 2007												XXX	
8. 2008												XXX	
9. 2009												XXX	
10. 2010												XXX	
11. 2011												XXX	
12. Totals	XXX	XXX	XXX									XXX	

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrog- ation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstand- ing 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	Direct and Assumed	Ceded				
1. Prior	10		443										453	XXX
2. 2002														XXX
3. 2003														XXX
4. 2004														XXX
5. 2005														XXX
6. 2006														XXX
7. 2007														XXX
8. 2008														XXX
9. 2009														XXX
10. 2010														XXX
11. 2011														XXX
12. Totals	10		443										453	XXX

	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
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX		453
2. 2002										36.0	
3. 2003										36.0	
4. 2004										36.0	
5. 2005										36.0	
6. 2006										36.0	
7. 2007										36.0	
8. 2008										36.0	
9. 2009										36.0	
10. 2010										36.0	
11. 2011										36.0	
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX		453

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

SCHEDULE P - PART 1P - REINSURANCE - NONPROPORTIONAL ASSUMED FINANCIAL LINES

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

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrog- ation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstand- ing Direct and Assumed			
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR									
	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. Prior													XXX			
2. 2002													XXX			
3. 2003													XXX			
4. 2004													XXX			
5. 2005													XXX			
6. 2006													XXX			
7. 2007													XXX			
8. 2008													XXX			
9. 2009													XXX			
10. 2010													XXX			
11. 2011													XXX			
12. Totals													XXX			

	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
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX		
2. 2002											
3. 2003											
4. 2004											
5. 2005											
6. 2006											
7. 2007											
8. 2008											
9. 2009											
10. 2010											
11. 2011											
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX		

ANNUAL STATEMENT FOR THE YEAR 2011 OF THE CELINA MUTUAL INSURANCE COMPANY
SCHEDULE P - PART 1R - SECTION 1 - PRODUCTS LIABILITY - OCCURRENCE
 (\$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 (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									XXX	
2. 2002	198	.50	148	182	72	23	4	23	3		148	5	
3. 2003	182	.61	120	93	18	18		68			161	5	
4. 2004	156	.35	121	89		74		17			180	5	
5. 2005	167	.19	148	27		59		21			107	4	
6. 2006	184	.27	157	19		6		21			46	2	
7. 2007	184	.24	161	1		26		3			30	4	
8. 2008	146	.21	125	104		35		14			153	3	
9. 2009	114	.11	102	6		7		4			17	4	
10. 2010	107	.14	92	1		2		4			7		
11. 2011	93	8	85	15							15	1	
12. Totals	XXX	XXX	XXX	537	90	249	4	174	3		864	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	Direct and Assumed	Ceded			
1. Prior													
2. 2002													
3. 2003	40								5	5		50	
4. 2004													
5. 2005													
6. 2006													
7. 2007			2					5		5		.13	
8. 2008			4					13		4		20	
9. 2009	13		4					7		7		31	
10. 2010			11					13		7		31	
11. 2011			11					11		11		32	
12. Totals	52		31					54		40		176	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 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
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense	Losses Unpaid	Loss Expenses Unpaid	
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX		
2. 2002	227	.79	148	.114.6	157.5	.100.1				.36.0	
3. 2003	229	18	211	.125.9	29.3	.175.3				.36.0	40
4. 2004	180		180	.115.3		.148.7				.36.0	
5. 2005	107		107	.64.2		.72.6				.36.0	
6. 2006	46		46	.24.9		.29.2				.36.0	
7. 2007	43		43	.23.1		.26.5				.36.0	2
8. 2008	173		173	.118.4		.137.8				.36.0	4
9. 2009	47		47	.41.8		.46.3				.36.0	16
10. 2010	37		37	.35.1		.40.6				.36.0	11
11. 2011	48		48	.51.2		.55.9				.36.0	22
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	83	94

Schedule P - Part 1R - Section 2 - Products Liability - Claims-Made

N O N E

Schedule P - Part 1S - Financial Guaranty/Mortgage Guaranty

N O N E

Schedule P - Part 1T - Warranty

N O N E

ANNUAL STATEMENT FOR THE YEAR 2011 OF THE CELINA 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 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	278	247	197	212	220	246	247	263	259	261	2	(2)
2. 2002	4,781	4,745	4,792	4,762	4,766	4,770	4,765	4,774	4,777	4,777		3
3. 2003	XXX	5,373	5,288	5,151	5,129	5,092	5,082	5,081	5,084	5,077	(7)	(4)
4. 2004	XXX	XXX	4,324	4,023	3,972	3,915	3,908	3,905	3,898	3,893	(5)	(12)
5. 2005	XXX	XXX	XXX	4,422	4,257	4,291	4,266	4,184	4,146	4,135	(11)	(49)
6. 2006	XXX	XXX	XXX	XXX	5,715	5,567	5,536	5,513	5,516	5,478	(37)	(35)
7. 2007	XXX	XXX	XXX	XXX	XXX	5,802	5,659	5,557	5,519	5,473	(47)	(84)
8. 2008	XXX	XXX	XXX	XXX	XXX	7,149	7,164	6,946	6,867	(79)	(297)	
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	7,751	7,791	7,681	(109)	(70)	
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,726	8,447	(278)	XXX	
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,630	XXX	XXX	
										12. Totals	(572)	(549)

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

1. Prior	1,418	1,181	1,381	1,335	1,290	1,280	1,285	1,275	1,243	1,262	19	(14)
2. 2002	4,615	4,427	4,445	4,388	4,336	4,323	4,316	4,317	4,318	4,320	2	3
3. 2003	XXX	3,685	3,260	3,068	3,119	3,039	3,032	3,034	3,056	3,047	(9)	14
4. 2004	XXX	XXX	2,926	2,577	2,585	2,415	2,366	2,353	2,354	2,353	(1)	
5. 2005	XXX	XXX	XXX	3,145	3,131	2,987	2,967	2,878	2,855	2,853	(2)	(25)
6. 2006	XXX	XXX	XXX	XXX	3,205	2,884	2,735	2,739	2,739	2,722	(17)	(17)
7. 2007	XXX	XXX	XXX	XXX	XXX	2,812	2,449	2,321	2,322	2,290	(32)	(31)
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	2,755	2,676	2,646	2,641	(6)	(35)
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,281	3,186	3,110	(76)	(171)
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,538	4,625	87	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,438	XXX	XXX
										12. Totals	(36)	(275)

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

1. Prior	658	928	869	819	834	810	810	812	810	812	3	1
2. 2002	717	678	649	621	659	654	655	655	655	655		
3. 2003	XXX	490	415	423	318	306	306	306	305	305		(1)
4. 2004	XXX	XXX	637	551	439	411	413	414	414	414		
5. 2005	XXX	XXX	XXX	617	441	388	367	361	352	350	(2)	(10)
6. 2006	XXX	XXX	XXX	XXX	581	509	446	429	424	422	(2)	(7)
7. 2007	XXX	XXX	XXX	XXX	XXX	428	307	269	261	282	22	13
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	375	335	354	324	(30)	(11)
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	346	294	272	(23)	(74)
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	361	344	(16)	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	234	XXX	XXX
										12. Totals	(49)	(90)

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

1. Prior	790	845	929	1,012	1,014	1,068	1,027	1,010	1,015	1,049	34	39
2. 2002	214	224	220	209	185	183	183	183	183	183		
3. 2003	XXX	211	190	203	177	149	153	155	155	154		
4. 2004	XXX	XXX	284	293	222	210	187	187	187	186		
5. 2005	XXX	XXX	XXX	386	589	593	578	566	566	563	(3)	(3)
6. 2006	XXX	XXX	XXX	XXX	507	465	429	384	374	363	(11)	(21)
7. 2007	XXX	XXX	XXX	XXX	XXX	371	318	280	267	257	(9)	(22)
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	311	253	233	246	13	(7)
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	580	531	458	(72)	(121)
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	235	188	(48)	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	260	XXX	XXX
										12. Totals	(97)	(136)

SCHEDULE P - PART 2E - COMMERCIAL MULTIPLE PERIL

1. Prior	92	63	62	84	95	63	73	72	67	67		(5)
2. 2002	681	468	476	489	523	631	665	656	656	656		
3. 2003	XXX	757	759	751	768	770	801	775	775	775		
4. 2004	XXX	XXX	828	992	958	916	927	935	916	917	1	(18)
5. 2005	XXX	XXX	XXX	1,355	1,186	1,152	1,197	1,178	1,173	1,180	8	2
6. 2006	XXX	XXX	XXX	XXX	926	873	957	935	927	920	(7)	(14)
7. 2007	XXX	XXX	XXX	XXX	XXX	890	885	814	833	815	(18)	1
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	1,297	1,345	1,372	1,363	(10)	18
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,457	1,648	1,668	20	211
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	804	811	7	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,204	XXX	XXX	
										12. Totals	1	195

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

NONE

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

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

NONE

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

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

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

1. Prior	786	.857	.771	.981	908	733	701	.676	.684	.608	(.77)	(.68)
2. 2002	242	.331	.340	.276	259	295	265	.259	.261	.261		2
3. 2003	XXX	227	171	158	135	95	.88	.95	.88	.88		(7)
4. 2004	XXX	XXX	385	451	418	436	399	385	377	374	(4)	(11)
5. 2005	XXX	XXX	XXX	289	195	225	168	149	142	141	(2)	(9)
6. 2006	XXX	XXX	XXX	XXX	249	215	183	161	143	135	(8)	(26)
7. 2007	XXX	XXX	XXX	XXX	XXX	283	265	178	159	145	(14)	(33)
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	291	311	198	197	(1)	(114)
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	272	202	198	(3)	(74)
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	314	234	(80)	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	239	XXX	XXX
12. Totals												(188)
												(340)

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

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

NONE

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**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 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	XXX	XXX	XXX	XXX	XXX	XXX	XXX	142	140	106	(34)	(35)
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,102	1,099	(3)	XXX
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,252	XXX	XXX
										4. Totals	(36)	(35)

SCHEDULE P - PART 2J - AUTO PHYSICAL DAMAGE

1. Prior	XXX	156	35	44	.8	(112)						
2. 2010	XXX	2,882	2,879	(3)	XXX							
3. 2011	XXX	4,271	XXX	XXX								
										4. Totals	5	(112)

SCHEDULE P - PART 2K - FIDELITY/SURETY

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

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

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

SCHEDULE P - PART 2M - INTERNATIONAL

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

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

**SCHEDULE P - PART 2O - REINSURANCE
NONPROPORTIONAL ASSUMED LIABILITY**

1. Prior	.11	.10	64	190	415	415	415	415	439	453	14	38
2. 2002												
3. 2003	XXX											
4. 2004	XXX	XXX										
5. 2005	XXX	XXX	XXX									
6. 2006	XXX	XXX	XXX	XXX								
7. 2007	XXX	XXX	XXX	XXX	XXX							
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2009	XXX											
10. 2010	XXX				XXX							
11. 2011	XXX		XXX	XXX								
12. Totals											14	38

**SCHEDULE P - PART 2P - REINSURANCE
NONPROPORTIONAL ASSUMED FINANCIAL LINES**

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

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

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	.68	101	141	184	227	242	229	230	229	229		
2. 2002	.68	.68	73	134	128	128	128	128	128	128		
3. 2003	XXX	117	122	111	108	105	114	137	134	138	4	1
4. 2004	XXX	XXX	80	79	167	167	168	174	168	163	(5)	(11)
5. 2005	XXX	XXX	XXX	85	40	61	.77	.89	.91	.86	(5)	(3)
6. 2006	XXX	XXX	XXX	XXX	64	47	43	42	.37	25	(12)	(17)
7. 2007	XXX	XXX	XXX	XXX	XXX	74	41	28	30	35	5	7
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	147	154	176	155	(22)	1
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.59	.48	.37	(11)	(22)
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.68	.27	(41)	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	36	XXX	XXX
										12. Totals	(89)	(45)

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

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

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

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

SCHEDULE P - PART 2T - WARRANTY

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

4. Totals

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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 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011		
1. Prior	.000	.15	.93	.210	.215	.238	.245	.263	.259	.261	18	
2. 2002	4,023	4,558	4,731	4,732	4,735	4,764	4,765	4,774	4,777	4,777	1,073	350
3. 2003	XXX	4,384	4,907	4,975	4,999	5,056	5,059	5,060	5,070	5,077	1,146	355
4. 2004	XXX	XXX	2,805	3,747	3,779	3,838	3,854	3,854	3,857	3,859	907	271
5. 2005	XXX	XXX	XXX	3,041	3,849	4,010	4,093	4,098	4,103	4,107	866	266
6. 2006	XXX	XXX	XXX	XXX	4,256	5,106	5,214	5,372	5,425	5,441	1,060	292
7. 2007	XXX	XXX	XXX	XXX	XXX	4,345	5,276	5,351	5,376	5,385	933	244
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	5,569	6,677	6,762	6,783	1,845	469
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,291	7,310	7,499	1,414	330
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,954	8,170	112	35
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,900	2,050	538

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

1. Prior	.000	586	1,028	1,232	1,288	1,281	1,285	1,276	1,239	1,258	70	
2. 2002	1,984	3,168	3,906	4,202	4,275	4,289	4,320	4,320	4,320	4,320	1,006	312
3. 2003	XXX	1,411	2,383	2,740	2,910	2,961	2,996	2,998	3,038	3,049	754	212
4. 2004	XXX	XXX	1,104	1,790	2,140	2,287	2,355	2,354	2,354	2,353	584	126
5. 2005	XXX	XXX	XXX	1,370	2,105	2,510	2,752	2,844	2,849	2,849	604	135
6. 2006	XXX	XXX	XXX	XXX	1,227	2,066	2,457	2,638	2,689	2,717	620	130
7. 2007	XXX	XXX	XXX	XXX	XXX	1,084	1,664	1,982	2,203	2,230	577	146
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	1,195	1,844	2,330	2,493	597	177
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,545	2,310	2,849	576	154
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,089	3,455	209	58
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,704	872	284

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

1. Prior	.000	.349	.636	.785	.809	.806	.805	.807	.807	.808	.17	
2. 2002	192	332	.512	.556	.565	.655	.655	.655	.655	.655	86	23
3. 2003	XXX	126	187	253	289	306	306	306	305	305	81	17
4. 2004	XXX	XXX	126	275	371	412	413	414	414	414	73	17
5. 2005	XXX	XXX	XXX	.151	250	303	322	341	348	348	88	22
6. 2006	XXX	XXX	XXX	XXX	.192	339	420	420	420	420	62	17
7. 2007	XXX	XXX	XXX	XXX	XXX	118	184	193	195	246	57	14
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	122	186	283	317	56	14
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	102	247	253	36	8
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	134	218	13	5
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	111	35	12

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

1. Prior	.000	.207	.283	.367	.436	.491	.535	.587	.622	.655	.12	
2. 2002	.71	167	177	.179	.181	.181	.181	.182	.182	.182	42	4
3. 2003	XXX	.67	106	.119	.127	.145	.150	.151	.151	.151	40	8
4. 2004	XXX	XXX	100	.161	.172	.176	.182	.183	.183	.184	45	8
5. 2005	XXX	XXX	XXX	.148	400	480	488	.522	.546	.547	55	5
6. 2006	XXX	XXX	XXX	XXX	.195	326	342	.345	.350	.350	53	4
7. 2007	XXX	XXX	XXX	XXX	.121	211	237	.241	.242	.242	47	5
8. 2008	XXX	XXX	XXX	XXX	XXX	107	190	.199	.212	.35	5	
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	213	.425	.402	.402	16	.4
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.96	.136	.136	.7	.1
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	113	113	13	3

SCHEDULE P - PART 3E - COMMERCIAL MULTIPLE PERIL

1. Prior	.000	.42	.46	.50	.43	.63	.63	.68	.67	.67	.12	
2. 2002	424	430	447	.469	.490	529	.656	.656	.656	.656	92	.33
3. 2003	XXX	523	707	.725	.730	768	.768	.775	.775	.775	164	70
4. 2004	XXX	XXX	.539	.690	.767	894	.900	.913	.916	.917	141	71
5. 2005	XXX	XXX	XXX	.712	1,014	1,050	1,149	1,156	1,162	1,163	144	.58
6. 2006	XXX	XXX	XXX	XXX	.537	756	823	.892	.902	.915	159	.72
7. 2007	XXX	XXX	XXX	XXX	XXX	639	751	.781	.799	.812	159	.54
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	1,001	1,239	1,258	1,328	229	.85
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,155	1,483	1,563	161	.60
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	605	.745	19	.12
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	802	163	58

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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 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011		
1. Prior	.000											
2. 2002												
3. 2003	XXX											
4. 2004	XXX	XXX										
5. 2005	XXX	XXX	XXX									
6. 2006	XXX	XXX	XXX	XX								
7. 2007	XXX	XXX	XXX	XXX	XX							
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		

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

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

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

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

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

1. Prior	.000	308	420	450	488	544	546	557	567	583	17	
2. 2002	.57	105	157	202	210	256	259	259	261	261	35	19
3. 2003	XXX	.19	34	39	66	.87	.88	.88	.88	.88	24	12
4. 2004	XXX	XXX	92	152	276	364	364	365	365	365	26	14
5. 2005	XXX	XXX	XXX	32	48	.84	117	120	122	128	18	15
6. 2006	XXX	XXX	XXX	XXX	31	.67	.79	107	108	117	18	9
7. 2007	XXX	XXX	XXX	XXX	XXX	.39	.105	122	128	128	23	14
8. 2008	XXX	XXX	XXX	XXX	XXX	.39	.58	.93	107	12	9	
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	23	.32	.58	11	.7	
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.46	.62	.3	.1	
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9	5	8	

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

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

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**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 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011		
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	106	106	XXX	XXX
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	976	1,103	XXX	XXX
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,152	XXX	XXX

SCHEDULE P - PART 3J - AUTO PHYSICAL DAMAGE

1. Prior	XXX	000	94	85								
2. 2010	XXX	2,713	2,907	152	46							
3. 2011	XXX	3,996	2,321	615								

SCHEDULE P - PART 3K - FIDELITY/SURETY

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

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

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

SCHEDULE P - PART 3M - INTERNATIONAL

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

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**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 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011		
1. Prior.....	.000.....										XXX.....	XXX.....
2. 2002.....											XXX.....	XXX.....
3. 2003.....	XXX.....										XXX.....	XXX.....
4. 2004.....	XXX.....	XXX.....									XXX.....	XXX.....
5. 2005.....	XXX.....	XXX.....	XXX.....								XXX.....	XXX.....
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....							XXX.....	XXX.....
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....						XXX.....	XXX.....
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					XXX.....	XXX.....
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				XXX.....	XXX.....
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	XXX.....
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....		XXX.....	XXX.....

**SCHEDULE P - PART 3O - REINSURANCE
NONPROPORTIONAL ASSUMED LIABILITY**

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

**SCHEDULE P - PART 3P - REINSURANCE
NONPROPORTIONAL ASSUMED FINANCIAL LINES**

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

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

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011		
1. Prior	.000	.48	108	.159	.188	202	229	230	229	229	.2	
2. 2002	2	3	6	37	128	128	128	128	128	128	.2	3
3. 2003	XXX	(18)	(11)	66	75	.81	.82	.85	.93	.93	.3	2
4. 2004	XXX	XXX	1	13	.115	138	145	151	163	163	.3	3
5. 2005	XXX	XXX	XXX	4	.5	22	.61	.72	.86	.86	.2	2
6. 2006	XXX	XXX	XXX	XXX		2	.9	.11	.12	.25	.2	
7. 2007	XXX	XXX	XXX	XXX	XXX	.1	2	2	.14	.27	.3	.1
8. 2008	XXX	XXX	XXX	XXX	XXX		3	.85	139	139	.3	
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX		6	7	.13	.3	
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3	.3		
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15	1	

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

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

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

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

SCHEDULE P - PART 3T - WARRANTY

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

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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 2002	2	3 2003	4 2004	5 2005	6 2006	7 2007	8 2008	9 2009	10 2010	11 2011
1. Prior.	80	.51	.7		2	.5					
2. 2002	219	.88	.32	.2	(1)	.5					
3. 2003	XXX	.412	173	.40	.27	.19		.5			
4. 2004	XXX	XXX	726	.149	102	.35		.25	.16	.7	
5. 2005	XXX	XXX	XXX	.457	186	.178		.139	.61	.36	.22
6. 2006	XXX	XXX	XXX	XXX	548	244		.169	.85	.61	.38
7. 2007	XXX	XXX	XXX	XXX	XXX	.585		.249	.140	.78	.38
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX		.649	.316	.157	.51
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX		XXX	.728	.256	.150
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX	.731	.212
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX	XXX	985

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

1. Prior.	382	.82	.74	.61	(2)	(8)	(6)	(5)		
2. 2002	1,197	.246	.61	.67	.21	.7	(4)	(3)	(2)	
3. 2003	XXX	.981	357	.79	.60	.4	5	(5)	(4)	(2)
4. 2004	XXX	XXX	829	.269	140	.20	7	(1)		
5. 2005	XXX	XXX	XXX	.764	305	.72	27	.15	.5	.4
6. 2006	XXX	XXX	XXX	XXX	807	248	.77	.31	.13	.5
7. 2007	XXX	XXX	XXX	XXX	XXX	995	320	.53	.27	.7
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	689	.272	.60	.22
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.743	.230	.74
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.836	.198
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	897

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

1. Prior.	305	159	.69	.9	6	(1)				
2. 2002	235	113	.70	.35	6	(1)				
3. 2003	XXX	282	110	.91	.14	(1)				
4. 2004	XXX	XXX	256	.142	.31	(2)				
5. 2005	XXX	XXX	XXX	292	.70	20	7	.5	.4	.2
6. 2006	XXX	XXX	XXX	XXX	201	.71	23	.9	.4	.2
7. 2007	XXX	XXX	XXX	XXX	XXX	224	80	.16	.7	.4
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	165	.64	.10	.7
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.155	.44	.18
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.132	.40
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	103

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

1. Prior.	115	.74	.65	.44	23	11				
2. 2002	73	.42	.33	.23						
3. 2003	XXX	112	.63	.44	.17					
4. 2004	XXX	XXX	123	.99	.33	.25				
5. 2005	XXX	XXX	XXX	.114	.63	.77	.59	.32	.14	.9
6. 2006	XXX	XXX	XXX	XXX	.197	.112	.59	.32	.22	.11
7. 2007	XXX	XXX	XXX	XXX	XXX	.214	.77	.36	.22	.13
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	160	.49	.29	.13
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.220	.92	.50
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.121	.41
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	110

SCHEDULE P - PART 4E - COMMERCIAL MULTIPLE PERIL

1. Prior.	19	.8	.6	.3	1					
2. 2002	130	.26	.14	.11	.1	.4				
3. 2003	XXX	109	.28	.17	3					
4. 2004	XXX	XXX	150	.67	.34	20		.4		
5. 2005	XXX	XXX	XXX	250	.62	.39	.29	.11	.4	.2
6. 2006	XXX	XXX	XXX	XXX	.221	.47	.32	.14	.5	.4
7. 2007	XXX	XXX	XXX	XXX	XXX	.117	.47	.11	.5	.4
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	137	.34	.14	.19
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.94	.37	.27
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.91	.35
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	142

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

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

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

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

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

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

1. Prior	.479	.340	.191	.152	.86	.34				
2. 2002	.150	.124	.90	.55	.34	.29				
3. 2003	XXX	.186	.132	.78	.48	.4				
4. 2004	XXX	XXX	.170	.98	.70	.64	.31	.20	.13	.9
5. 2005	XXX	XXX	XXX	.221	.88	.91	.47	.27	.18	.11
6. 2006	XXX	XXX	XXX	XXX	.181	.145	.79	.38	.18	.9
7. 2007	XXX	XXX	XXX	XXX	.194	.146	.49	.27	.9	
8. 2008	XXX	XXX	XXX	XXX	.XXX	.XXX	.227	.202	.68	.72
9. 2009	XXX	XXX	XXX	XXX	.XXX	.XXX	.XXX	.205	.124	.59
10. 2010	XXX	XXX	XXX	XXX	.XXX	.XXX	.XXX	.XXX	.212	.126
11. 2011	XXX	XXX	XXX	XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.191

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

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

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**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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	43	(2)	
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	45	(3)
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16

SCHEDULE P - PART 4J - AUTO PHYSICAL DAMAGE

1. Prior	XXX	(2)	(59)	(41)						
2. 2010	XXX	(40)	(28)							
3. 2011	XXX	(19)								

SCHEDULE P - PART 4K - FIDELITY/SURETY

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

NONE

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

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

NONE

SCHEDULE P - PART 4M - INTERNATIONAL

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

NONE

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**SCHEDULE P - PART 4N - REINSURANCE
NONPROPORTIONAL ASSUMED PROPERTY**

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

**SCHEDULE P - PART 4O - REINSURANCE
NONPROPORTIONAL ASSUMED LIABILITY**

1. Prior			54	180	405	405	405	405	428	443
2. 2002										
3. 2003	XXX									
4. 2004	XXX	XXX								
5. 2005	XXX	XXX	XXX							
6. 2006	XXX	XXX	XXX	XXX						
7. 2007	XXX	XXX	XXX	XXX	XXX					
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2009	XXX									
10. 2010	XXX									
11. 2011	XXX									

**SCHEDULE P - PART 4P - REINSURANCE
NONPROPORTIONAL ASSUMED FINANCIAL LINES**

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

NONE

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SCHEDULE P - PART 4R - SECTION 1 - PRODUCTS LIABILITY - OCCURENCE

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	3 2003	4 2004	5 2005	6 2006	7 2007	8 2008	9 2009	10 2010	11 2011
1. Prior.	49	23	14	7	5	5					
2. 2002	59	.41	.37	7							
3. 2003	XXX	.41	49	28	16	9	2	2	2	5	
4. 2004	XXX	XXX	.78	.57	.24	.18	.5	.5	.5	5	
5. 2005	XXX	XXX	XXX	80	.31	.23	7	.7	.7	5	
6. 2006	XXX	XXX	XXX	XXX	.63	.43	.16	.13	.7	7	
7. 2007	XXX	XXX	XXX	XXX	XXX	.72	.40	.20	.11	7	
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	.72	.47	.38	16	
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.49	.29	11	
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.65	.23	
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	22	

SCHEDULE P - PART 4R - SECTION 2 - PRODUCTS LIABILITY - CLAIMS-MADE

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

SCHEDULE P - PART 4S - FINANCIAL GUARANTY/MORTGAGE GUARANTY

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

SCHEDULE P - PART 4T - WARRANTY

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

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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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	111	9	.4	.3		1				
2. 2002	950	1,061	1,069	1,071	1,072	1,072	1,072	1,072	1,073	1,073
3. 2003	XXX	1,032	1,135	1,142	1,144	1,146	1,146	1,146	1,146	1,146
4. 2004	XXX	XXX	741	902	905	907	907	907	907	907
5. 2005	XXX	XXX	XXX	.767	857	863	866	866	866	866
6. 2006	XXX	XXX	XXX	XXX	903	1,051	1,058	1,058	1,060	1,060
7. 2007	XXX	XXX	XXX	XXX	XXX	810	925	925	932	933
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	1,643	1,643	1,844	1,845
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX		1,407	1,414
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		112
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,050

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	9	.10	.3	1	.1	1				
2. 2002	70	9	2	1						
3. 2003	XXX	.87	7	6	3	1				
4. 2004	XXX	XXX	118	7	4	.3	1			1
5. 2005	XXX	XXX	XXX	94	10	3	2			1
6. 2006	XXX	XXX	XXX	XXX	116	6	4			
7. 2007	XXX	XXX	XXX	XXX	XXX	80	8			2
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	112			2
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX			4
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		6
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	81

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	82	5	2	7	1					
2. 2002	1,326	1,386	1,391	1,422	1,422	1,422	1,423	1,422	1,423	1,423
3. 2003	XXX	1,440	1,500	1,500	1,501	1,501	1,501	1,500	1,501	1,501
4. 2004	XXX	XXX	1,081	1,176	1,178	1,179	1,179	1,177	1,178	1,179
5. 2005	XXX	XXX	XXX	1,090	1,126	1,132	1,133	1,131	1,133	1,133
6. 2006	XXX	XXX	XXX	XXX	1,258	1,345	1,352	1,348	1,351	1,352
7. 2007	XXX	XXX	XXX	XXX	XXX	1,098	1,174	1,166	1,176	1,179
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	2,176	2,064	2,311	2,316
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX		1,732	1,748
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		153
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,669

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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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	242	.45	14	.8	4					
2. 2002	787	.956	993	1,002	1,004	1,005	1,006	1,006	1,006	1,006
3. 2003	XXX	.594	720	745	750	752	753	753	753	754
4. 2004	XXX	XXX	446	.558	577	582	584	584	584	584
5. 2005	XXX	XXX	XXX	.460	580	594	600	600	.604	.604
6. 2006	XXX	XXX	XXX	XXX	463	594	613	613	618	620
7. 2007	XXX	XXX	XXX	XXX	XXX	450	552	552	574	577
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	454	454	594	597
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX		546	576
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		209
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	872

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	84	.35	14	4	.1	1	1			.1
2. 2002	195	.52	15	5	1	1				
3. 2003	XXX	138	33	13	5	.3	1			
4. 2004	XXX	XXX	112	27	10	4	1			
5. 2005	XXX	XXX	XXX	129	20	13	4			
6. 2006	XXX	XXX	XXX	XXX	139	26	9			
7. 2007	XXX	XXX	XXX	XXX	XXX	.115	29			.1
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	151			.3
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX			12
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		.45
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	260

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	113	.19	3	1				(1)	(1)	.1
2. 2002	1,218	1,299	1,314	1,317	1,317	1,317	1,318	1,318	1,318	1,318
3. 2003	XXX	897	954	964	966	966	966	965	965	966
4. 2004	XXX	XXX	649	703	708	.710	710	709	710	710
5. 2005	XXX	XXX	XXX	.680	729	.739	740	736	739	739
6. 2006	XXX	XXX	XXX	XXX	696	.744	750	741	748	749
7. 2007	XXX	XXX	XXX	XXX	XXX	.679	723	.694	.719	.724
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	733	582	.769	.777
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX		.697	.742
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		.312
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,416

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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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	27	.12	3	.2	1					
2. 2002	59	.77	.84	.86	.86	.86	.86	.86	.86	.86
3. 2003	XXX	.59	.73	.78	.80	.81	.81	.81	.81	.81
4. 2004	XXX	XXX	.50	.68	.71	.73	.73	.73	.73	.73
5. 2005	XXX	XXX	XXX	.57	.82	.87	.88	.88	.88	.88
6. 2006	XXX	XXX	XXX	XXX	.47	.60	.62	.62	.62	.62
7. 2007	XXX	XXX	XXX	XXX	XXX	.45	.55	.55	.56	.57
8. 2008	XXX	XXX	XXX	XXX	XXX		.42	.42	.55	.56
9. 2009	XXX	XXX	XXX	XXX	XXX		XXX		.36	.36
10. 2010	XXX	XXX	XXX	XXX	XXX		XXX	XXX		.13
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	35

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	19	9	.3	1	.1	1		1		.1
2. 2002	15	7	2	1	1					
3. 2003	XXX	.15	.4	3						
4. 2004	XXX	XXX	14	4	1					
5. 2005	XXX	XXX	XXX	20	6	1	1			
6. 2006	XXX	XXX	XXX	XXX	.13	.4	1			
7. 2007	XXX	XXX	XXX	XXX	XXX	.9	2			
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	.11			
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		.4
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	24	4	.1	1				(1)	(1)	.1
2. 2002	91	102	103	109	109	109	109	109	109	109
3. 2003	XXX	87	.94	97	97	97	97	.97	.97	.97
4. 2004	XXX	XXX	.76	.89	.89	.90	.90	.90	.90	.90
5. 2005	XXX	XXX	XXX	90	100	110	111	110	111	111
6. 2006	XXX	XXX	XXX	XXX	.70	.79	.80	.78	.79	.79
7. 2007	XXX	XXX	XXX	XXX	.XXX	.64	.70	.68	.70	.71
8. 2008	XXX	XXX	XXX	XXX	XXX		.64	.53	.69	.70
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX		.44	.45
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		.21
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	52

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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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	5	5		1	3		2			
2. 2002	32	42	42	42	42	42	42	42	42	42
3. 2003	XXX	32	40	39	40	40	40	40	40	40
4. 2004	XXX	XXX	34	44	44	44	45	45	45	45
5. 2005	XXX	XXX	XXX	37	51	54	55	55	55	55
6. 2006	XXX	XXX	XXX	XXX	35	51	52	52	53	53
7. 2007	XXX	XXX	XXX	XXX	XXX	34	45	45	46	47
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	28	28	34	35
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX			15	16
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		7
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	18	14	13	12	9	9	6			6
2. 2002	9	1								
3. 2003	XXX	8		1						
4. 2004	XXX	XXX	8							
5. 2005	XXX	XXX	XXX	13	4	1	1			
6. 2006	XXX	XXX	XXX	XXX	16	1	2			
7. 2007	XXX	XXX	XXX	XXX	XXX	9	2			
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	6			
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		1
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	7	3	1					(6)	(6)	6
2. 2002	44	47	47	47	47	47	47	47	47	47
3. 2003	XXX	45	48	48	48	48	48	48	48	48
4. 2004	XXX	XXX	49	52	52	52	52	52	52	52
5. 2005	XXX	XXX	XXX	54	60	60	60	60	60	60
6. 2006	XXX	XXX	XXX	XXX	54	56	57	55	57	57
7. 2007	XXX	XXX	XXX	XXX	XXX	47	52	50	51	52
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	38	32	39	40
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX		19	21
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		9
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	25

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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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	12	.11								
2. 2002	60	.85	.88	.89	.90	.91	.92	.92	.92	.92
3. 2003	XXX	131	161	162	163	164	164	164	164	164
4. 2004	XXX	XXX	108	134	136	139	139	139	140	141
5. 2005	XXX	XXX	XXX	112	136	139	143	143	144	144
6. 2006	XXX	XXX	XXX	XXX	119	152	156	156	158	159
7. 2007	XXX	XXX	XXX	XXX	XXX	131	155	155	158	159
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	182	182	226	229
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX		157	161
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		19
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	163

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	.5	4	.3	3	2		1			
2. 2002	.8	4	2	1	1	1				
3. 2003	XXX	23	.6	1	1		1			
4. 2004	XXX	XXX	.30	5	4	1	1			
5. 2005	XXX	XXX	XXX	26	6	4	2			1
6. 2006	XXX	XXX	XXX	XXX	.31	.7	.5			
7. 2007	XXX	XXX	XXX	XXX	XXX	16	8			
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	23			.1
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX			3
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		3
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	32

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	.7	2	2	9			1	(1)		
2. 2002	89	105	108	122	123	124	125	124	125	125
3. 2003	XXX	212	235	233	233	234	234	233	234	234
4. 2004	XXX	XXX	181	206	209	210	211	210	211	211
5. 2005	XXX	XXX	XXX	179	196	198	202	200	202	203
6. 2006	XXX	XXX	XXX	XXX	198	223	231	226	230	231
7. 2007	XXX	XXX	XXX	XXX	XXX	186	212	204	211	212
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	276	253	311	315
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX		215	224
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		33
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	253

Schedule P - Part 5F - Medical Professional Liability - Occurrence - Section 1A

N O N E

Schedule P - Part 5F - Medical Professional Liability - Occurrence - Section 2A

N O N E

Schedule P - Part 5F - Medical Professional Liability - Occurrence - Section 3A

N O N E

Schedule P - Part 5F - Medical Professional Liability - Claims-Made - Section 1B

N O N E

Schedule P - Part 5F - Medical Professional Liability - Claims-Made - Section 2B

N O N E

Schedule P - Part 5F - Medical Professional Liability - Claims-Made - Section 3B

N O N E

ANNUAL STATEMENT FOR THE YEAR 2011 OF THE CELINA MUTUAL INSURANCE COMPANY
SCHEDULE P - PART 5H - OTHER LIABILITY - OCCURRENCE
SECTION 1A

Years in 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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	31	.10	.4	.5	(2)	1				
2. 2002	21	31	.33	.34	.34	.35	.35	.35	.35	.35
3. 2003	XXX	.19	.23	.24	.23	.24	.24	.24	.24	.24
4. 2004	XXX	XXX	.15	.21	.23	.24	.26	.26	.26	.26
5. 2005	XXX	XXX	XXX	.11	.14	.16	.18	.18	.18	.18
6. 2006	XXX	XXX	XXX	XXX	.13	.17	.17	.17	.18	.18
7. 2007	XXX	XXX	XXX	XXX	XXX	.15	.22	.22	.23	.23
8. 2008	XXX	XXX	XXX	XXX	XXX		.8	.8	.11	.12
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX		.10	.11
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		.3
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5

SECTION 2A

Years in Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	23	.15	.11	.8	.5	.3		.4		.2
2. 2002	6	4	.4	2	1	1				
3. 2003	XXX	3	.1	2	2	1				
4. 2004	XXX	XXX	.8	.5	.3	.2				
5. 2005	XXX	XXX	XXX	.6	.4	.3		.1		
6. 2006	XXX	XXX	XXX	XXX	.5	.1		.1		
7. 2007	XXX	XXX	XXX	XXX	XXX	.9	.2			.1
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX		.5		
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.4
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		.1
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3

SECTION 3A

Years in Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	27	.14	.6	.7	1	1		1	(4)	.5
2. 2002	38	.46	.49	.53	.53	.54	.54	.54	.54	.54
3. 2003	XXX	.31	.36	.36	.36	.36	.36	.36	.36	.36
4. 2004	XXX	XXX	.53	.36	.39	.39	.40	.39	.40	.40
5. 2005	XXX	XXX	XXX	24	.30	.32	.33	.32	.32	.33
6. 2006	XXX	XXX	XXX	XXX	.22	.26	.27	.26	.26	.27
7. 2007	XXX	XXX	XXX	XXX	XXX	.33	.38	.36	.38	.39
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	.20	.15	.20	.21
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX		.17	.22
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		.4
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16

Schedule P - Part 5H - Other Liability - Claims-Made - Section 1B

N O N E

Schedule P - Part 5H - Other Liability - Claims-Made - Section 2B

N O N E

Schedule P - Part 5H - Other Liability - Claims-Made - Section 3B

N O N E

ANNUAL STATEMENT FOR THE YEAR 2011 OF THE CELINA MUTUAL INSURANCE COMPANY
SCHEDULE P - PART 5R - PRODUCTS LIABILITY - OCCURRENCE
SECTION 1A

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

SECTION 2A

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

SECTION 3A

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

Schedule P - Part 5R - Products Liability - Claims-Made - Section 1B

N O N E

Schedule P - Part 5R - Products Liability - Claims-Made - Section 2B

N O N E

Schedule P - Part 5R - Products Liability - Claims-Made - Section 3B

N O N E

Schedule P - Part 5T - Warranty - Section 1

N O N E

Schedule P - Part 5T - Warranty - Section 2

N O N E

Schedule P - Part 5T - Warranty - Section 3

N O N E

ANNUAL STATEMENT FOR THE YEAR 2011 OF THE CELINA 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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	
1. Prior											
2. 2002	1,542	1,542	1,542	1,542	1,542	1,542	1,542	1,542	1,542	1,542	
3. 2003	XXX	1,571	1,571	1,571	1,571	1,571	1,571	1,571	1,571	1,571	
4. 2004	XXX	XXX	1,578	1,578	1,578	1,578	1,578	1,578	1,578	1,578	
5. 2005	XXX	XXX	XXX	1,572	1,572	1,572	1,572	1,572	1,572	1,572	
6. 2006	XXX	XXX	XXX	XXX	1,439	1,439	1,439	1,439	1,439	1,439	
7. 2007	XXX	XXX	XXX	XXX	XXX	1,316	1,316	1,316	1,316	1,316	
8. 2008	XXX	XXX	XXX	XXX	XXX	1,195	1,195	1,195	1,195	1,195	
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	1,088	1,088	1,088	1,088	
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,027	1,027	
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	901	901
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	901
13. Earned Premiums (Sch P-Pt. 1)	1,542	1,571	1,578	1,572	1,439	1,316	1,195	1,088	1,027	901	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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	
1. Prior											
2. 2002	451	451	451	451	451	451	451	451	451	451	
3. 2003	XXX	449	449	449	449	449	449	449	449	449	
4. 2004	XXX	XXX	420	420	420	420	420	420	420	420	
5. 2005	XXX	XXX	XXX	217	217	217	217	217	217	217	
6. 2006	XXX	XXX	XXX	XXX	203	203	203	203	203	203	
7. 2007	XXX	XXX	XXX	XXX	XXX	230	230	230	230	230	
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	126	126	126	126	
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	107	107	107	
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	91	91	
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	111	111	
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	111
13. Earned Premiums (Sch P-Pt. 1)	451	449	420	217	203	230	126	107	91	111	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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	
1. Prior											
2. 2002	435	435	435	435	435	435	435	435	435	435	
3. 2003	XXX	545	545	545	545	545	545	545	545	545	
4. 2004	XXX	XXX	674	674	674	674	674	674	674	674	
5. 2005	XXX	XXX	XXX	922	922	922	922	922	922	922	
6. 2006	XXX	XXX	XXX	XXX	911	911	911	911	911	911	
7. 2007	XXX	XXX	XXX	XXX	777	777	777	777	777	777	
8. 2008	XXX	XXX	XXX	XXX	XXX	595	595	595	595	595	
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	496	496	496	496	
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	405	405	405	
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	403	403	
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	403
13. Earned Premiums (Sch P-Pt. 1)	435	545	674	922	911	777	595	496	405	403	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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	
1. Prior											
2. 2002	207	207	207	207	207	207	207	207	207	207	
3. 2003	XXX	269	269	269	269	269	269	269	269	269	
4. 2004	XXX	XXX	240	240	240	240	240	240	240	240	
5. 2005	XXX	XXX	XXX	143	143	143	143	143	143	143	
6. 2006	XXX	XXX	XXX	XXX	143	143	143	143	143	143	
7. 2007	XXX	XXX	XXX	XXX	159	159	159	159	159	159	
8. 2008	XXX	XXX	XXX	XXX	XXX	130	130	130	130	130	
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	100	100	100	100	
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	90	90	90	
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	62	62	
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	62
13. Earned Premiums (Sch P-Pt. 1)	207	269	240	143	143	159	130	100	90	62	XXX

ANNUAL STATEMENT FOR THE YEAR 2011 OF THE CELINA 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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	
1. Prior											
2. 2002	2,134	2,134	2,134	2,134	2,134	2,134	2,134	2,134	2,134	2,134	
3. 2003	XXX	2,253	2,253	2,253	2,253	2,253	2,253	2,253	2,253	2,253	
4. 2004	XXX	XXX	2,411	2,411	2,411	2,411	2,411	2,411	2,411	2,411	
5. 2005	XXX	XXX	XXX	2,665	2,665	2,665	2,665	2,665	2,665	2,665	
6. 2006	XXX	XXX	XXX	XXX	2,698	2,698	2,698	2,698	2,698	2,698	
7. 2007	XXX	XXX	XXX	XXX	XXX	2,588	2,588	2,588	2,588	2,588	
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	2,450	2,450	2,450	2,450	
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,493	2,493	2,493	
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,395	2,395	
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,086	
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,086
13. Earned Premiums (Sch P-Pt. 1)	2,134	2,253	2,411	2,665	2,698	2,588	2,450	2,493	2,395	2,086	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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	
1. Prior											
2. 2002	488	488	488	488	488	488	488	488	488	488	
3. 2003	XXX	502	502	502	502	502	502	502	502	502	
4. 2004	XXX	XXX	492	492	492	492	492	492	492	492	
5. 2005	XXX	XXX	XXX	395	395	395	395	395	395	395	
6. 2006	XXX	XXX	XXX	XXX	383	383	383	383	383	383	
7. 2007	XXX	XXX	XXX	XXX	XXX	325	325	325	325	325	
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	325	325	325	325	
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	328	328	328	
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	396	396	
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	420	420	
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	420
13. Earned Premiums (Sch P-Pt. 1)	488	502	492	395	383	325	325	328	396	420	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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	
1. Prior											
2. 2002	1,175	1,175	1,175	1,175	1,175	1,175	1,175	1,175	1,175	1,175	
3. 2003	XXX	1,201	1,201	1,201	1,201	1,201	1,201	1,201	1,201	1,201	
4. 2004	XXX	XXX	1,239	1,239	1,239	1,239	1,239	1,239	1,239	1,239	
5. 2005	XXX	XXX	XXX	1,278	1,278	1,278	1,278	1,278	1,278	1,278	
6. 2006	XXX	XXX	XXX	XXX	1,126	1,126	1,126	1,126	1,126	1,126	
7. 2007	XXX	XXX	XXX	XXX	XXX	1,117	1,117	1,117	1,117	1,117	
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	1,063	1,063	1,063	1,063	
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,048	1,048	1,048	
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	988	988	
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	974	
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	974
13. Earned Premiums (Sch P-Pt. 1)	1,175	1,201	1,239	1,278	1,126	1,117	1,063	1,048	988	974	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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	
1. Prior											
2. 2002	620	620	620	620	620	620	620	620	620	620	
3. 2003	XXX	593	593	593	593	593	593	593	593	593	
4. 2004	XXX	XXX	591	591	591	591	591	591	591	591	
5. 2005	XXX	XXX	XXX	532	532	532	532	532	532	532	
6. 2006	XXX	XXX	XXX	XXX	522	522	522	522	522	522	
7. 2007	XXX	XXX	XXX	XXX	536	536	536	536	536	536	
8. 2008	XXX	XXX	XXX	XXX	XXX	522	522	522	522	522	
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	497	497	497	497	
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	524	524	
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	233	
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	233
13. Earned Premiums (Sch P-Pt. 1)	620	593	591	532	522	536	522	497	524	233	XXX

Schedule P - Part 6H - Other Liability - Claims-Made - Section 1B

N O N E

Schedule P - Part 6H - Other Liability - Claims-Made - Section 2B

N O N E

Schedule P - Part 6M - International - Section 1

N O N E

Schedule P - Part 6M - International - Section 2

N O N E

Schedule P - Part 6N- Reinsurance A - Nonproportional Assumed Property - Section 1

N O N E

Schedule P - Part 6N- Reinsurance A - Nonproportional Assumed Property - Section 2

N O N E

Schedule P - Part 6O - Reinsurance B - Nonproportional Liability - Section 1

N O N E

Schedule P - Part 6O - Reinsurance B - Nonproportional Assumed Liability - Section 2

N O N E

ANNUAL STATEMENT FOR THE YEAR 2011 OF THE CELINA 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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	
1. Prior											
2. 2002	198	198	198	198	198	198	198	198	198	198	
3. 2003	XXX	182	182	182	182	182	182	182	182	182	
4. 2004	XXX	XXX	156	156	156	156	156	156	156	156	
5. 2005	XXX	XXX	XXX	167	167	167	167	167	167	167	
6. 2006	XXX	XXX	XXX	XXX	184	184	184	184	184	184	
7. 2007	XXX	XXX	XXX	XXX	XXX	184	184	184	184	184	
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	146	146	146	146	
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	114	114	114	
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	107	107	
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	93	93
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	93
13. Earned Premiums (Sch P-Pt. 1)	198	182	156	167	184	184	146	114	107	93	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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	
1. Prior											
2. 2002	50	50	50	50	50	50	50	50	50	50	
3. 2003	XXX	61	61	61	61	61	61	61	61	61	
4. 2004	XXX	XXX	35	35	35	35	35	35	35	35	
5. 2005	XXX	XXX	XXX	19	19	19	19	19	19	19	
6. 2006	XXX	XXX	XXX	XXX	27	27	27	27	27	27	
7. 2007	XXX	XXX	XXX	XXX	XXX	24	24	24	24	24	
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	21	21	21	21	
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11	11	11	
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	14	14	
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8	8	
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8
13. Earned Premiums (Sch P-Pt. 1)	50	61	35	19	27	24	21	11	14	8	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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	
1. Prior											
2. 2002											
3. 2003	XXX										
4. 2004	XXX	XXX									
5. 2005	XXX	XXX									
6. 2006	XXX	XXX	XXX	XXX							
7. 2007	XXX	XXX	XXX	XXX	XX						
8. 2008	XXX	XXX	XXX	XXX	XX	XXX					
9. 2009	XXX	XXX	XXX	XXX	XX	XXX	XXX				
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13. Earned Premiums (Sch P-Pt. 1)											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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	
1. Prior											
2. 2002											
3. 2003	XXX										
4. 2004	XXX	XXX									
5. 2005	XXX	XXX									
6. 2006	XXX	XXX	XXX	XXX							
7. 2007	XXX	XXX	XXX	XXX	XX						
8. 2008	XXX	XXX	XXX	XXX	XX	XXX					
9. 2009	XXX	XXX	XXX	XXX	XX	XXX	XXX				
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13. Earned Premiums (Sch P-Pt. 1)											XXX

ANNUAL STATEMENT FOR THE YEAR 2011 OF THE CELINA MUTUAL INSURANCE COMPANY
SCHEDULE P - PART 7A - PRIMARY LOSS SENSITIVE CONTRACTS (\$000 OMITTED)
SECTION 1

Schedule P - Part 1	1 Total Net Losses and Expenses Unpaid	2 Net Losses and Expenses Unpaid on Loss Sensitive Contracts	3 Loss Sensitive as Percentage of Total	4 Total Net Premiums Written	5 Net Premiums Written on Loss Sensitive Contracts	6 Loss Sensitive as Percentage of Total
1. Homeowners/Farmowners	3,083					
2. Private Passenger Auto Liability/ Medical	4,783					
3. Commercial Auto/Truck Liability/ Medical	370					
4. Workers' Compensation	770					
5. Commercial Multiple Peril	751					
6. Medical Professional Liability - Occurrence						
7. Medical Professional Liability - Claims - Made						
8. Special Liability						
9. Other Liability - Occurrence	925					
10. Other Liability - Claims-Made						
11. Special Property	104					
12. Auto Physical Damage	311					
13. Fidelity/Surety						
14. Other						
15. International						
16. Reinsurance - Nonproportional Assumed Property	XXX	XXX	XXX	XXX	XXX	XXX
17. Reinsurance - Nonproportional Assumed Liability	XXX	XXX	XXX	XXX	XXX	XXX
18. Reinsurance - Nonproportional Assumed Financial Lines	XXX	XXX	XXX	XXX	XXX	XXX
19. Products Liability - Occurrence	176					
20. Products Liability - Claims-Made						
21. Financial Guaranty/Mortgage Guaranty						
22. Warranty						
23. Totals	11,274					

SECTION 2

Years in Which Policies Were Issued	INCURRED LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										
	1 2002	2	3 2003	4 2004	5 2005	6 2006	7 2007	8 2008	9 2009	10 2010	2011
1. Prior											
2. 2002											
3. 2003	XXX										
4. 2004	XXX	XXX									
5. 2005	XXX	XXX	XX								
6. 2006	XXX	XXX	XX	XX							
7. 2007	XXX	XXX	XX	XXX	XX						
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		

SECTION 3

Years in Which Policies Were Issued	BULK AND INCURRED BUT NOT REPORTED RESERVES FOR LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES AT YEAR END (\$000 OMITTED)										
	1 2002	2	3 2003	4 2004	5 2005	6 2006	7 2007	8 2008	9 2009	10 2010	2011
1. Prior											
2. 2002											
3. 2003	XXX										
4. 2004	XXX	XXX									
5. 2005	XXX	XXX	XX								
6. 2006	XXX	XXX	XX	XX							
7. 2007	XXX	XXX	XX	XXX	XX						
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		

Schedule P - Part 7A - Section 4 - Primary Loss Sensitive Contracts

N O N E

Schedule P - Part 7A - Section 5 - Primary Loss Sensitive Contracts

N O N E

ANNUAL STATEMENT FOR THE YEAR 2011 OF THE CELINA MUTUAL INSURANCE COMPANY
SCHEDULE P - PART 7B - REINSURANCE LOSS SENSITIVE CONTRACTS (\$000 OMITTED)
SECTION 1

Schedule P - Part 1	1 Total Net Losses and Expenses Unpaid	2 Net Losses and Expenses Unpaid on Loss Sensitive Contracts	3 Loss Sensitive as Percentage of Total	4 Total Net Premiums Written	5 Net Premiums Written on Loss Sensitive Contracts	6 Loss Sensitive as Percentage of Total
1. Homeowners/Farmowners	3,083					
2. Private Passenger Auto Liability/Medical	4,783					
3. Commercial Auto/Truck Liability/Medical	370					
4. Workers' Compensation	770					
5. Commercial Multiple Peril	751					
6. Medical Professional Liability - Occurrence						
7. Medical Professional Liability - Claims - Made						
8. Special Liability						
9. Other Liability - Occurrence	925					
10. Other Liability - Claims-Made						
11. Special Property	104					
12. Auto Physical Damage	311					
13. Fidelity/Surety						
14. Other						
15. International						
16. Reinsurance - Nonproportional Assumed Property						
17. Reinsurance - Nonproportional Assumed Liability	453					
18. Reinsurance - Nonproportional Assumed Financial Lines						
19. Products Liability - Occurrence	176					
20. Products Liability - Claims-Made						
21. Financial Guaranty/Mortgage Guaranty						
22. Warranty						
23. Totals	11,727					

SECTION 2

Years in Which Policies Were Issued	INCURRED 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										
2. 2002										
3. 2003	XXX									
4. 2004	XXX	XXX								
5. 2005	XXX	XXX	XX							
6. 2006	XXX	XXX	XX	XX						
7. 2007	XXX	XXX	XX	XXX	XXX					
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 3

Years in Which Policies Were Issued	BULK AND INCURRED BUT NOT REPORTED RESERVES FOR LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES 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										
2. 2002										
3. 2003	XXX									
4. 2004	XXX	XXX								
5. 2005	XXX	XXX	XX							
6. 2006	XXX	XXX	XX	XX						
7. 2007	XXX	XXX	XX	XXX	XXX					
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

Schedule P - Part 7B - Section 4 - Reinsurance Loss Sensitive Contracts

N O N E

Schedule P - Part 7B - Section 5 - Reinsurance Loss Sensitive Contracts

N O N E

Schedule P - Part 7B - Section 6 - Reinsurance Loss Sensitive Contracts

N O N E

Schedule P - Part 7B - Section 7 - Reinsurance Loss Sensitive Contracts

N O N E

ANNUAL STATEMENT FOR THE YEAR 2011 OF THE CELINA MUTUAL INSURANCE COMPANY
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? Yes [] No []
 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:

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)? \$

1.3 Does the company report any DDR reserve as Unearned Premium Reserve per SSAP #65? Yes [] No []

1.4 Does the company report any DDR reserve as loss or loss adjustment expense reserve? Yes [] No []

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 []

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 Section 1: Occurrence	2 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

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 [] 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? Yes [] 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 []

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)
 5.1 Fidelity
 5.2 Surety

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

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 [] No []

7.2 (An extended statement may be attached.)
 Catastrophe weather activity in accident year 2011 was significantly higher than historical years. This activity produced an abnormally high level of paid and incurred losses, and adjusting & other payments for property lines on a direct, ceded and net basis.

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

Allocated by States and Territories

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

NONE

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

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

Asterisk	Explanation

66

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

SCHEDULE Y

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

Pool Participation:

For Participation:
20176 The Celina Mutual Insurance Company 36%
20184 The National Mutual Insurance Company 34%
16764 Miami Mutual Insurance Company 30%

ANNUAL STATEMENT FOR THE YEAR 2011 OF THE CELINA 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 Risk Interrogatories be filed by April 1?	YES

MAY FILING

8. Will this company be included in a combined annual statement which 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 Accountant's 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 annual 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 supplemental 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?	NO
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 Trusted 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?	NO
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?	NO
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?	YES
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?	NO
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?	NO
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?	NO

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 (Parts 1, 2 and 3) 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

Explanations:

12. Not applicable.
13. Not applicable.
14. Not applicable.
15. Not applicable.
16. Not applicable.
17. Not applicable.
18. Not applicable.
19. Not applicable.
22. Not applicable.
23. Not applicable.
25. Not applicable.
26. Not applicable.
27. Not applicable.
28. Not applicable.
29. Not applicable.
30. Not applicable.
31. Not applicable.
32. Not applicable.
33. Not required as the company's direct and assumed written is less than \$500 million..

Bar Codes:

12. SIS Stockholder Information Supplement [Document Identifier 420]



13. Financial Guaranty Insurance Exhibit [Document Identifier 240]



14. Medicare Supplement Insurance Experience Exhibit [Document Identifier 360]



15. Supplement A to Schedule T [Document Identifier 455]



16. Trusted Surplus Statement [Document Identifier 490]



17. Premiums Attributed to Protected Cells [Document Identifier 385]



18. Reinsurance Summary Supplemental Filing [Document Identifier 401]



19. Medicare Part D Coverage Supplement [Document Identifier 365]



22. Exceptions to the Reinsurance Attestation Supplement [Document Identifier 400]



23. Bail Bond Supplement [Document Identifier 500]



25. Relief from the five-year rotation requirement for lead audit partner [Document Identifier 224]



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

26. Relief from the one-year cooling off period for independent CPA
[Document Identifier 225]

27. Relief from the Requirements for Audit Committees [Document Identifier 226]

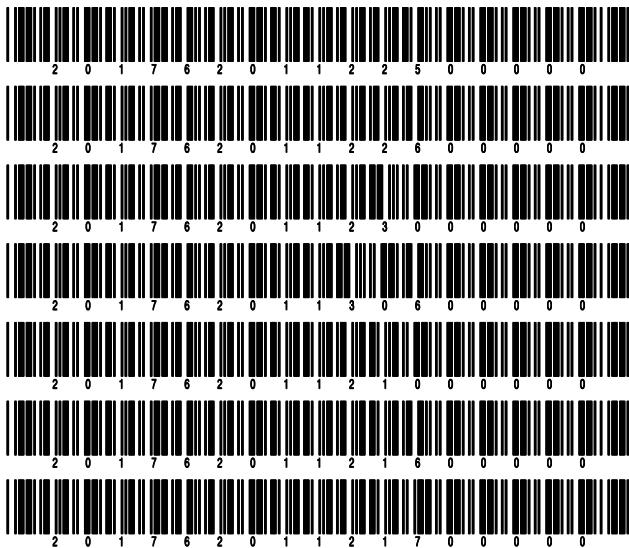
28. Credit Insurance Experience Exhibit [Document Identifier 230]

29. Long-Term Care Experience Reporting Forms [Document Identifier 306]

30. Accident and Health Policy Experience Exhibit [Document Identifier 210]

31. Supplemental Health Care Exhibit (Parts 1, 2 and 3) [Document Identifier 216]

32. Supplemental Health Care Exhibit's Expense Allocation Report
[Document Identifier 217]



ANNUAL STATEMENT FOR THE YEAR 2011 OF THE CELINA MUTUAL INSURANCE COMPANY
OVERFLOW PAGE FOR WRITE-INS

NONE



SUPPLEMENT FOR THE YEAR 2011 OF THE CELINA MUTUAL INSURANCE COMPANY

DIRECTOR AND OFFICER INSURANCE COVERAGE SUPPLEMENT

For The Year Ended December 31, 2011
(To Be Filed by March 1)

NAIC Group Code 0035

NAIC Company Code 20176

Company Name CELINA MUTUAL INSURANCE COMPANY

If the reporting entity writes any director and officer (D&O) business, please provide the following:

1. Monoline Policies

Direct Premiums		Direct Losses		Direct Defense and Cost Containment		Percentage	
1 Written	2 Earned	3 Paid	4 Incurred	5 Paid	6 Incurred	7 Claims Made	8 Occurrence
\$	\$	\$	\$	\$	\$	%	%

2. Commercial Multiple Peril (CMP) Packaged Policies

2.1 Does the reporting entity provide D&O liability coverage as part of a CMP packaged policy? Yes [] No []

2.2 Can the direct premium earned for D&O liability coverage provided as part of a CMP packaged policy be quantified or estimated? Yes [] No []

2.3 If the answer to question 2.2 is yes, provide the quantified or estimated direct premium earned amount for D&O liability coverage in CMP packaged policies

2.31 Amount quantified: \$ 30,969

2.32 Amount estimated using reasonable assumptions: \$

2.4 If the answer to question 2.1 is yes, please provide the following:

Direct Losses		Direct Defense and Cost Containment		Percentage	
1 Paid	2 Paid + Change in Case Reserves	3 Paid	4 Paid + Change in Case Reserves	5 Claims Made	6 Occurrence
\$	\$	\$	\$	100.0 %	%

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