



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 (Current)	0035 (Prior)	NAIC Company Code	20176	Employer's ID Number	34-4202015
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 (Street and Number)			Celina , OH 45822-1690 (City or Town, State and Zip Code)		
Main Administrative Office	1 Insurance Square (Street and Number)			Celina , OH 45822-1690 (City or Town, State and Zip Code)		
	419-586-5181 (Area Code) (Telephone Number)					
Mail Address	1 Insurance Square (Street and Number or P.O. Box)			Celina , OH 45822-1690 (City or Town, State and Zip Code)		
Primary Location of Books and Records	1 Insurance Square (Street and Number)			Celina , OH 45822-1690 (City or Town, State and Zip Code)		
	419-586-5181-8227 (Area Code) (Telephone Number)					
Internet Website Address	www.celinainsurance.com					
Statutory Statement Contact	Philip Marion Fullenkamp (Name)			419-586-5181-8227 (Area Code) (Telephone Number)		
	pfullenkamp@celinainsurance.com (E-mail Address)			419-586-6068 (FAX Number)		

OFFICERS

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

OTHER

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

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 #		

State of Ohio
County of Mercer SS:

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

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.....

Yes [X] No []



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 Illinois		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		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)
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-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												(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												
35.	TOTALS (a)												(40)
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			Direct Business in the state of Indiana		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		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	270,366	264,517		132,959	18,633	20,033	2,350		(76)		13	54,697	4,089
2.1	Allied lines	206,516	200,441		99,754	274,728	270,747	9,029	3,723	3,441		234	42,375	3,157
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		165,077	300,274	28,750
4.	Homeowners multiple peril													
5.1	Commercial multiple peril (non-liability portion)	666,308	647,652		335,219	372,273	268,443	130,923		(85,141)		22,013	105,404	10,477
5.2	Commercial multiple peril (liability portion)	746,612	753,878		342,965	316,829	(47,305)	368,397	49,306	44,360		43,619	117,904	11,802
6.	Mortgage guaranty													
8.	Ocean marine													
9.	Inland marine	173,110	162,561		73,798	25,017	26,836	(3,909)	673	673			34,246	2,627
10.	Financial guaranty													
11.	Medical professional liability													
12.	Earthquake	26,226	22,740		13,140								4,370	400
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	1,016,741	993,330		443,889	287,846	245,585	482,905	44,696	(51,593)		278,086	95,998	13,241
17.1	Other Liability - occurrence	420,192	414,330		208,482	15,263	(87,699)	339,280	4,843	(99,372)		223,801	58,113	6,300
17.2	Other Liability - claims made													
17.3	Excess workers' compensation													
18.	Products liability	60,257	58,923		13,193	35,010	(56,640)	16,000	39,933	(3,969)		24,946	9,541	877
19.1	Private passenger auto no-fault (personal injury protection)													
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		84,551	337,601	45,059
19.3	Commercial auto no-fault (personal injury protection)													
19.4	Other commercial auto liability	573,739	545,459		253,011	114,172	252,533	414,250	6,985	30,785		49,114	89,372	8,880
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		8,010	264,587	34,683
21.2	Commercial auto physical damage	168,160	160,203		75,013	103,570	112,848	8,890	1,714	2,016		568	26,461	2,566
22.	Aircraft (all perils)													
23.	Fidelity													
24.	Surety													
26.	Burglary and theft	3,051	3,241		1,652								483	46
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		900,032	1,541,427	172,955
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		Direct Business in the state of Iowa		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		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	35,217
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	44,825	41,780		22,995	2,865	6,740	3,925				7,211	692
10.	Financial guaranty												
11.	Medical professional liability												
12.	Earthquake	1,963	1,946		850							316	30
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	66,153	63,169		28,000		(4,250)	3,825		(5,072)	2,892	7,352	1,022
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	160,848	140,632		76,520	33,241	39,216	17,429		533	1,436	24,944	2,484
19.3	Commercial auto no-fault (personal injury protection)												
19.4	Other commercial auto liability	51,402	47,352		20,452		1,250	4,425		709	1,137	8,245	794
21.1	Private passenger auto physical damage	154,785	155,803		66,433	119,231	121,229	4,799		(72)	420	24,227	2,390
21.2	Commercial auto physical damage	24,644	22,345		11,844	16,362	13,575	(2,587)		(26)	13	3,971	381
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	43,010
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 Direct Business in the state of Kentucky 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	1,831,016	1,856,862		865,454	1,213,591	687,485	242,060	23,282	(90,157)	51,284	286,991	50,301
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	19,804	21,351		8,473	10,062	10,037	25				3,128	494
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	73,233	73,499		34,682							11,476	1,730
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					6,519		6,695	13	13			
17.1 Other Liability - occurrence	701	484		217							75	16
17.2 Other Liability - claims made												
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	614
19.2 Other private passenger auto liability	172,404	137,828		81,500	33,660	51,668	24,733		950	1,371	25,542	4,066
19.3 Commercial auto no-fault (personal injury protection)	3,880	3,660		1,538							609	93
19.4 Other commercial auto liability	13,429	12,959		5,403		(2,650)	1,300		(34)	362	2,108	321
21.1 Private passenger auto physical damage	125,456	100,945		60,732	44,408	55,466	11,280	467	587	19,097	3,117	
21.2 Commercial auto physical damage	5,466	5,344		1,323		25	75		(6)	4	858	135
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		Direct Business in the state of Michigan		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		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												
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					34,940	8,070	132,351	3,751	3,751			395
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			395
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

Direct Business in the state of Ohio

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	4	5	6	7	8	9	10	11	12
		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-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	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 Direct Business in the state of Pennsylvania 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	948,996	984,825		487,323	316,556	323,456	480,055	24,183	13,969	77,908	164,376	(3,411)
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	10,831	11,196		5,475	3,750	3,750	25				1,992	(7)
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	882	807		644							176	2
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					31,192	34,076	34,320	21	21			10
17.1 Other Liability - occurrence	4,309	4,946		2,012		(500)	300		(685)	168	468	(211)
17.2 Other Liability - claims made												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)					1,599		6,376					
19.2 Other private passenger auto liability						(376)	(781)					
19.3 Commercial auto no-fault (personal injury protection)	1,561	1,600		735	655		3,390				249	(515)
19.4 Other commercial auto liability	23,603	24,314		11,013		696	2,214		436	608	3,614	(5,326)
21.1 Private passenger auto physical damage							116,431		5,427	5,427		
21.2 Commercial auto physical damage	12,906	13,159		5,940	11,434	11,459	150		(16)	8	2,066	(2,176)
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	(11,634)
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		Direct Business in the state of Tennessee		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		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	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-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	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		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												
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			Direct Business in the state of		Grand Total		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		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	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	2,951	
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	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		3,877	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	(422)	
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	8	
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	2	3		4	5	Reinsurance On		8	9	10	11	12	13	14	15
						6	7								
Federal ID Number	NAIC Company Code	Name of Reinsured		Domiciliary Jurisdiction	Assumed Premium	Paid Losses and Loss Adjustment Expenses	Known Case Losses and LAE	Cols. 6 + 7	Contingent Commissions Payable	Assumed Premiums Receivable	Unearned Premium	Funds Held By or Deposited With Reinsured Companies	Letters of Credit Posted	Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	Amount of Assets Pledged or Collateral Held in Trust
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 Effected or (Canceled) during Current Year

1 Federal ID Number	2 NAIC Com- pany Code	3 Name of Company	4 Date of Contract	5 Original Premium	6 Reinsurance Premium
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										Reinsurance Payable		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 Commis-sions	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			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		18	9		10		
06-0384680	11452	HARTFORD STEAM BOIL INSPEC & INS CO	CT		143							67		67	10		57		
31-4259550	14621	MOTORISTS MUT INS CO	OH					44		32	6			81			81		
13-4924125	10227	MUNICH REINS AMER INC	DE		21			132						132			132		
23-1641984	10219	QBE REINS CORP	PA					442		524	110			1,076			1,076		
13-1675535	25364	SWISS REIN AMERICA CORP	NY		19	3		24			8			35			35		
13-2918573	42439	TOA RE INS CO OF AMER	DE					88		63	11			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					132		199	40			370			370		
1799998. Total Unauthorized - Other Non-U.S. Insurers (Under \$100,000)																			
1799999. Total Unauthorized - Other Non-U.S. Insurers								132		199	40			370			370		
1899999. Total Unauthorized								132		199	40			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	2	3	4	5	6	Reinsurance Recoverable On									Reinsurance Payable		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 Commis-sions	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
2099999. Total Protected Cells																		
9999999 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	2	3
	Name of Reinsurer	Commission Rate	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	2	3	4
	Name of Reinsurer	Total Recoverables	Ceded Premiums	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)

[illegible]

SCHEDULE F - PART 5

[illegible]

- | (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

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 [X] 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
	1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported Direct and Assumed
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	
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	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		Adjusting and Other Unpaid		Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding Direct and Assumed
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded			
1. Prior.....													
2. 2002.....													
3. 2003.....													
4. 2004.....	79	45										34	1
5. 2005.....	7		5				16		4			32	1
6. 2006.....			18				20		4			41	
7. 2007.....	49		18				20		59			147	2
8. 2008.....	33		44	16			31	7	22		1	105	2
9. 2009.....	32		125	41			77	11	77		7	259	4
10. 2010.....	72	7	272	126			85	18	189		10	467	6
11. 2011.....	880	136	1,376	599			230	22	268		28	1,997	81
12. Totals	1,152	188	1,858	783			479	58	623		46	3,083	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	27	28	29	30	31	32	33		35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1. 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	20
6. 2006.....	7,164	961	6,203	68.7	114.2	64.7			36.0	18	23
7. 2007.....	6,198		6,198	56.9		58.8			36.0	67	79
8. 2008.....	9,899	2,132	7,767	89.0	394.2	73.4			36.0	60	45
9. 2009.....	9,947	1,242	8,705	88.1	195.0	81.7			36.0	115	144
10. 2010.....	10,030	520	9,510	84.4	81.8	84.5			36.0	211	256
11. 2011.....	16,571	5,756	10,815	131.0	499.1	94.1			36.0	1,521	477
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
	1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported Direct and Assumed
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	
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	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		Adjusting and Other Unpaid		Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding Direct and Assumed
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	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	1
8. 2008.....	126		4				23	5	7		10	155	3
9. 2009.....	187		38	9			45		23		27	284	12
10. 2010.....	972		182	38			79	25	99		85	1,269	45
11. 2011.....	1,869	32	1,061	279			173	58	261		150	2,996	260
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	27	28	29	30	31	32	33		35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1. 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)	3
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
7. 2007.....	2,601	9	2,592	51.5	12.2	52.1			36.0	54	9
8. 2008.....	2,913	5	2,908	57.6	7.6	58.3			36.0	130	25
9. 2009.....	3,434	9	3,425	62.0	14.3	62.6			36.0	216	68
10. 2010.....	5,182	125	5,057	79.3	138.0	78.5			36.0	1,116	153
11. 2011.....	6,301	368	5,933	78.7	2,081.9	74.2			36.0	2,619	376
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
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported Direct and Assumed
				4	5	6	7	8	9			
Direct and Assumed	Ceded	Net (1 - 2)	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Received	Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)		
1. Prior.....	XXX	XXX	XXX	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	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		Adjusting and Other Unpaid		Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding Direct and Assumed
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	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		2	141	4
11. 2011.....	21		134	43			23	11	27		3	151	5
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	Net Balance Sheet Reserves After Discount	
	26	27	28	29	30	31	32	33	Inter- Company Pooling Participation Percentage	35	36
	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	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	4
8. 2008.....	361	2	359	30.2	1.4	33.6			36.0	4	5
9. 2009.....	305	2	304	28.1	1.7	31.0			36.0	11	11
10. 2010.....	407	14	393	39.7	15.9	42.0			36.0	117	23
11. 2011.....	331	54	277	36.7	48.5	35.0			36.0	111	40
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						
	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)	Number of Claims Reported Direct and Assumed						
				4		5		6					7		8		9	
				Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded				Direct and Assumed	Ceded	Direct and Assumed	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	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	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	27	28	29	30	31	32	33		35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1. 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
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported Direct and Assumed
				4	5	6	7	8	9			
	Direct and Assumed	Ceded	Net (1 - 2)	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Received	Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	
1. Prior.....	XXX	XXX	XXX					2			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	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		Adjusting and Other Unpaid		Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding Direct and Assumed
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	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	1
9. 2009.....	78		25	9			13	2	18		6	123	3
10. 2010.....	31		64	41			20	7	38		8	104	3
11. 2011.....	360	100	208	104			49	11	47		24	449	32
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	Net Balance Sheet Reserves After Discount	
	26	27	28	29	30	31	32	33	Inter- Company Pooling Participation Percentage	35	36
	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.....	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	4
6. 2006.....	1,366	256	1,110	50.6	66.9	47.9			36.0	4	4
7. 2007.....	951	7	944	36.8	2.2	41.7			36.0	2	4
8. 2008.....	2,404	816	1,588	98.1	250.6	74.8			36.0	24	20
9. 2009.....	2,110	238	1,872	84.6	72.5	86.5			36.0	94	29
10. 2010.....	1,070	106	964	44.7	26.7	48.2			36.0	54	50
11. 2011.....	2,223	845	1,378	106.6	201.2	82.7			36.0	364	85
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
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported Direct and Assumed
	Direct and Assumed	Ceded	Net (1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	
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	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		Adjusting and Other Unpaid		Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding Direct and Assumed
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	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	Net Balance Sheet Reserves After Discount	
	26	27	28	29	30	31	32	33	Inter-Company Pooling Participation Percentage	35	36
	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.....									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
	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)	Number of Claims Reported Direct and Assumed
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX	XXX	XXX	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	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		Adjusting and Other Unpaid		Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding Direct and Assumed
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	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	Net Balance Sheet Reserves After Discount	
	26	27	28	29	30	31	32	33	Inter- Company Pooling Participation Percentage	35	36
	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	11
5. 2005.....	471	261	210	36.9	49.1	28.2			36.0	4	18
6. 2006.....	551	342	209	49.0	65.5	34.7			36.0	11	14
7. 2007.....	238	30	208	21.3	5.7	35.8			36.0	11	14
8. 2008.....	236		236	22.2		43.6			36.0	34	70
9. 2009.....	246	4	242	23.5	0.7	44.0			36.0	99	76
10. 2010.....	304	16	288	30.8	3.1	62.1			36.0	103	115
11. 2011.....	343	14	329	35.2	6.2	44.3			36.0	140	178
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	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	
	Direct and Assumed	Ceded	Net (1 - 2)	4	5	6	7	8	9	Salvage and Subrogation Received	Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	
1. Prior.....	XXX	XXX	XXX									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	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		Adjusting and Other Unpaid		Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding Direct and Assumed
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	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	Net Balance Sheet Reserves After Discount	
	26	27	28	29	30	31	32	33	Inter-Company Pooling Participation Percentage	35	36
	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 11 - SPECIAL PROPERTY (FIRE, ALLIED LINES, INLAND MARINE,
EARTHQUAKE, BURGLARY AND THEFT)**
(\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported Direct and Assumed
	Direct and Assumed	Ceded	Net (1 - 2)	4	5	6	7	8	9	Salvage and Subrogation Received	Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	
				Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded			
1. Prior.....	XXX	XXX	XXX	.....2	.....1					.....2	.....1	XXX
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	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		Adjusting and Other Unpaid		Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding Direct and Assumed
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	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	Net Balance Sheet Reserves After Discount	
	26	27	28	29	30	31	32	33	Inter-Company Pooling Participation Percentage	35	36
	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. 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
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported Direct and Assumed
				4	5	6	7	8	9			
1. Prior.....	XXX	XXX	XXX	(9)	(1)					12	(9)	XXX
2. 2010.....	4,933	75	4,858	2,911	9	5		341		361	3,248	198
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	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	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	27	28	29	30	31	32	33		35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1. 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
	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)	Number of Claims Reported Direct and Assumed
				4	5	6	7	8	9			
				Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	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	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR				Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding Direct and Assumed
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	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	27	28	29	30	31	32	33		35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1. 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
	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)	Number of Claims Reported Direct and Assumed
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX	XXX	XXX									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	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		Adjusting and Other Unpaid		Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding Direct and Assumed
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	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	Net Balance Sheet Reserves After Discount	
	26	27	28	29	30	31	32	33	Inter- Company Pooling Participation Percentage	35	36
	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
	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)	Number of Claims Reported Direct and Assumed
				4	5	6	7	8	9			
				Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	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 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		Adjusting and Other Unpaid				
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	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	27	28	29	30	31	32	33		35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1. 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
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported Direct and Assumed
	Direct and Assumed	Ceded	Net (1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	
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	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		Adjusting and Other Unpaid		Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding Direct and Assumed
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	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	Net Balance Sheet Reserves After Discount	
	26	27	28	29	30	31	32	33	Inter- Company Pooling Participation Percentage	35	36
	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	11
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	11
8. 2008.....	173		173	118.4		137.8			36.0	4	16
9. 2009.....	47		47	41.8		46.3			36.0	16	14
10. 2010.....	37		37	35.1		40.6			36.0	11	20
11. 2011.....	48		48	51.2		55.9			36.0	11	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	XXX	7,149	7,164	6,946	6,867	(79)	(297)
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,751	7,791	7,681	(109)	(70)
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,726	8,447	(278)	XXX
11. 2011.....	XXX	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	XXX	1,204	XXX	XXX
12. Totals											1	195

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

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	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 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	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 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	XXX	XXX	XXX	XXX	XXX	XXX	(2)	(2)	(2)		
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 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	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												

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

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

SCHEDULE P - PART 2K - FIDELITY/SURETY

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

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

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

NONE

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	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												

NONE

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	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											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	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												

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

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	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 2S - FINANCIAL GUARANTY/MORTGAGE GUARANTY

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

SCHEDULE P - PART 2T - WARRANTY

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

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

SCHEDULE P - PART 3A - HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1	2	3	4	5	6	7	8	9	10		
	2002	2003	2004	2005	2006	2007	2008	2009	2010	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	XXX	121	211	237	241	242	47	5
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	107	190	199	212	35	5
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	213	425	402	16	4
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	96	136	7	1
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	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

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

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

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	XXX	39	58	93	107	12	9
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	23	32	58	11	7
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	46	62	3	1
11. 2011.....	XXX	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	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			

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

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	2	3	4	5	6	7	8	9	10		
	2002	2003	2004	2005	2006	2007	2008	2009	2010	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	XXX	XXX	XXX	XXX	XXX	XXX	.000	.94	.85		
2. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,713	2,907	.152	.46
3. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,996	2,321	615

SCHEDULE P - PART 3K - FIDELITY/SURETY

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

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

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

NONE

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	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

NONE

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	2	3	4	5	6	7	8	9	10		
	2002	2003	2004	2005	2006	2007	2008	2009	2010	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

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

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	2	3	4	5	6	7	8	9	10		
	2002	2003	2004	2005	2006	2007	2008	2009	2010	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	.XXX	.3	.85	.139	.139	.3	
9. 2009.....	.XXX	.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			

NONE

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

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

NONE

SCHEDULE P - PART 3T - WARRANTY

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

NONE

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

SCHEDULE P - PART 4A - HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior.....	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	13	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

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

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

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

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

Years in Which Losses Were Incurred	BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	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	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.(2)	.(59)	.(41)
2. 2010.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.(40)	.(28)
3. 2011.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.(19)

SCHEDULE P - PART 4K - FIDELITY/SURETY

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

NONE

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

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

NONE

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

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

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	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	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. 2005.....	XXX	XXX	XXX	80	31	23	7	7	5	
6. 2006.....	XXX	XXX	XXX	XXX	63	43	16	13	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	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 4S - FINANCIAL GUARANTY/MORTGAGE GUARANTY

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

SCHEDULE P - PART 4T - WARRANTY

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

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

SCHEDULE P - PART 5A - HOMEOWNERS/FARMOWNERS

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior.....	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	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior.....	9	10	3	1	1	1				
2. 2002.....	70	9	2	1						
3. 2003.....	XXX	87	7	6	3	1	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	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	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

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

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

SECTION 1

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

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

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior.....	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	XXX	42	42	55	56
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX		36	36
10. 2010.....	XXX	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	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	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	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	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	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

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

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

SECTION 1

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

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

SCHEDULE P - PART 5E - COMMERCIAL MULTIPLE PERIL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior.....	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	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	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	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	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	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	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	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	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	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	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior.....	27	14	6	7	1	1	1	(4)	(2)	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	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	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
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	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	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	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	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
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	2	3	4	5	6	7	8	9	10	
	2002	2003	2004	2005	2006	2007	2008	2009	2010	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	XXX	1,195	1,195	1,195	1,195	
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	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	2	3	4	5	6	7	8	9	10	
	2002	2003	2004	2005	2006	2007	2008	2009	2010	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	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	2	3	4	5	6	7	8	9	10	
	2002	2003	2004	2005	2006	2007	2008	2009	2010	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	XXX	777	777	777	777	777	
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	595	595	595	595	
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	496	496	496	
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	405	405	
11. 2011.....	XXX	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	2	3	4	5	6	7	8	9	10	
	2002	2003	2004	2005	2006	2007	2008	2009	2010	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	XXX	159	159	159	159	159	
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	130	130	130	130	
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	100	100	100	
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	90	90	
11. 2011.....	XXX	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	2	3	4	5	6	7	8	9	10	
	2002	2003	2004	2005	2006	2007	2008	2009	2010	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	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	2	3	4	5	6	7	8	9	10	
	2002	2003	2004	2005	2006	2007	2008	2009	2010	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	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	2	3	4	5	6	7	8	9	10	
	2002	2003	2004	2005	2006	2007	2008	2009	2010	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	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	2	3	4	5	6	7	8	9	10	
	2002	2003	2004	2005	2006	2007	2008	2009	2010	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	XXX	536	536	536	536	536	
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	522	522	522	522	
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	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	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	2	3	4	5	6	7	8	9	10	
	2002	2003	2004	2005	2006	2007	2008	2009	2010	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	2	3	4	5	6	7	8	9	10	
	2002	2003	2004	2005	2006	2007	2008	2009	2010	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	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	2	3	4	5	6	7	8	9	10	
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	
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	XX						
8. 2008.....	XXX	XXX	XXX	XXX	XX	XX					
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		
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	2	3	4	5	6	7	8	9	10	
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	
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	XX						
8. 2008.....	XXX	XXX	XXX	XXX	XX	XX					
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		
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	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	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	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	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	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	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 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	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	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	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	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	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	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

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 2011was 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

		Direct Business Only					
		1	2	3	4	5	6
States, Etc.		Life (Group and Individual)	Annuities (Group and Individual)	Disability Income (Group and Individual)	Long-Term Care (Group and Individual)	Deposit-Type Contracts	Totals
1.	Alabama	AL					
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

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

Asterisk	Explanation

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

SCHEDULE Y

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

[illegible]

Pool 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.








		Responses
MARCH FILING		
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 Trusteed Surplus Statement be filed with the state of domicile and the NAIC by March 1?	NO
17.	Will the Premiums Attributed to Protected Cells Exhibit be filed by March 1?	NO
18.	Will the Reinsurance Summary Supplemental Filing for General Interrogatory 9 be filed with the state of domicile and the NAIC by March 1?	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..	

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.	Trusteed 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]	 201762011225000000
27.	Relief from the Requirements for Audit Committees [Document Identifier 226]	 201762011226000000
28.	Credit Insurance Experience Exhibit [Document Identifier 230]	 201762011230000000
29.	Long-Term Care Experience Reporting Forms [Document Identifier 306]	 201762011306000000
30.	Accident and Health Policy Experience Exhibit [Document Identifier 210]	 201762011210000000
31.	Supplemental Health Care Exhibit (Parts 1, 2 and 3) [Document Identifier 216]	 201762011216000000
32.	Supplemental Health Care Exhibit's Expense Allocation Report [Document Identifier 217]	 201762011217000000

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 Code0035NAIC Company Code20176

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 [X] 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 [X] 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 %	%

ALPHABETICAL INDEX

ANNUAL STATEMENT BLANK

Assets 2

Cash Flow 5

Exhibit of Capital Gains (Losses) 12

Exhibit of Net Investment Income 12

Exhibit of Nonadmitted Assets 13

Exhibit of Premiums and Losses (State Page) 19

Five-Year Historical Data 17

General Interrogatories 15

Jurat Page 1

Liabilities, Surplus and Other Funds 3

Notes To Financial Statements 14

Overflow Page For Write-ins 98

Schedule A - Part 1 E01

Schedule A - Part 2 E02

Schedule A - Part 3 E03

Schedule A - Verification Between Years SI02

Schedule B - Part 1 E04

Schedule B - Part 2 E05

Schedule B - Part 3 E06

Schedule B - Verification Between Years SI02

Schedule BA - Part 1 E07

Schedule BA - Part 2 E08

Schedule BA - Part 3 E09

Schedule BA - Verification Between Years SI03

Schedule D - Part 1 E10

Schedule D - Part 1A - Section 1 SI05

Schedule D - Part 1A - Section 2 SI08

Schedule D - Part 2 - Section 1 E11

Schedule D - Part 2 - Section 2 E12

Schedule D - Part 3 E13

Schedule D - Part 4 E14

Schedule D - Part 5 E15

Schedule D - Part 6 - Section 1 E16

Schedule D - Part 6 - Section 2 E16

Schedule D - Summary By Country SI04

Schedule D - Verification Between Years SI03

Schedule DA - Part 1 E17

Schedule DA - Verification Between Years SI10

Schedule DB - Part A - Section 1 E18

Schedule DB - Part A - Section 2 E19

Schedule DB - Part A - Verification Between Years SI11

Schedule DB - Part B - Section 1 E20

Schedule DB - Part B - Section 2 E21

Schedule DB - Part B - Verification Between Years SI11

Schedule DB - Part C - Section 1 SI12

Schedule DB - Part C - Section 2 SI13

Schedule DB - Part D E22

Schedule DB - Verification SI14

Schedule DL - Part 1 E23

Schedule DL - Part 2 E24

Schedule E - Part 1 - Cash E25

Schedule E - Part 2 - Cash Equivalents E26

Schedule E - Part 3 - Special Deposits E27

Schedule E - Verification Between Years SI15

Schedule F - Part 1 20

Schedule F - Part 2 21

Schedule F - Part 3 22

Schedule F - Part 4 23

Schedule F - Part 5 24

Schedule F - Part 6 25

Schedule F - Part 7 26

Schedule F - Part 8 27

ANNUAL STATEMENT BLANK (Continued)

Schedule H - Accident and Health Exhibit - Part 1	28
Schedule H - Part 2, Part 3 and 4	29
Schedule H - Part 5 - Health Claims	30
Schedule P - Part 1 - Summary	31
Schedule P - Part 1A - Homeowners/Farmowners	33
Schedule P - Part 1B - Private Passenger Auto Liability/Medical	34
Schedule P - Part 1C - Commercial Auto/Truck Liability/Medical	35
Schedule P - Part 1D - Workers' Compensation (Excluding Excess Workers' Compensation)	36
Schedule P - Part 1E - Commercial Multiple Peril	37
Schedule P - Part 1F - Section 1 - Medical Professional Liability - Occurrence	38
Schedule P - Part 1F - Section 2 - Medical Professional Liability - Claims-Made	39
Schedule P - Part 1G - Special Liability (Ocean, Marine, Aircraft (All Perils), Boiler and Machinery)	40
Schedule P - Part 1H - Section 1 - Other Liability-Occurrence	41
Schedule P - Part 1H - Section 2 - Other Liability - Claims-Made	42
Schedule P - Part 1I - Special Property (Fire, Allied Lines, Inland Marine, Earthquake, Burglary & Theft)	43
Schedule P - Part 1J - Auto Physical Damage	44
Schedule P - Part 1K - Fidelity/Surety	45
Schedule P - Part 1L - Other (Including Credit, Accident and Health)	46
Schedule P - Part 1M - International	47
Schedule P - Part 1N - Reinsurance - Nonproportional Assumed Property	48
Schedule P - Part 1O - Reinsurance - Nonproportional Assumed Liability	49
Schedule P - Part 1P - Reinsurance - Nonproportional Assumed Financial Lines	50
Schedule P - Part 1R - Section 1 - Products Liability - Occurrence	51
Schedule P - Part 1R - Section 2 - Products Liability - Claims-Made	52
Schedule P - Part 1S - Financial Guaranty/Mortgage Guaranty	53
Schedule P - Part 1T - Warranty	54
Schedule P - Part 2, Part 3 and Part 4 - Summary	32
Schedule P - Part 2A - Homeowners/Farmowners	55
Schedule P - Part 2B - Private Passenger Auto Liability/Medical	55
Schedule P - Part 2C - Commercial Auto/Truck Liability/Medical	55
Schedule P - Part 2D - Workers' Compensation (Excluding Excess Workers' Compensation)	55
Schedule P - Part 2E - Commercial Multiple Peril	55
Schedule P - Part 2F - Section 1 - Medical Professional Liability - Occurrence	56
Schedule P - Part 2F - Section 2 - Medical Professional Liability - Claims-Made	56
Schedule P - Part 2G - Special Liability (Ocean Marine, Aircraft (All Perils), Boiler and Machinery)	56
Schedule P - Part 2H - Section 1 - Other Liability - Occurrence	56
Schedule P - Part 2H - Section 2 - Other Liability - Claims-Made	56
Schedule P - Part 2I - Special Property (Fire, Allied Lines, Inland Marine, Earthquake, Burglary, and Theft)	57
Schedule P - Part 2J - Auto Physical Damage	57
Schedule P - Part 2K - Fidelity, Surety	57
Schedule P - Part 2L - Other (Including Credit, Accident and Health)	57
Schedule P - Part 2M - International	57
Schedule P - Part 2N - Reinsurance - Nonproportional Assumed Property	58
Schedule P - Part 2O - Reinsurance - Nonproportional Assumed Liability	58
Schedule P - Part 2P - Reinsurance - Nonproportional Assumed Financial Lines	58
Schedule P - Part 2R - Section 1 - Products Liability - Occurrence	59
Schedule P - Part 2R - Section 2 - Products Liability - Claims-Made	59
Schedule P - Part 2S - Financial Guaranty/Mortgage Guaranty	59
Schedule P - Part 2T - Warranty	59
Schedule P - Part 3A - Homeowners/Farmowners	60
Schedule P - Part 3B - Private Passenger Auto Liability/Medical	60
Schedule P - Part 3C - Commercial Auto/Truck Liability/Medical	60
Schedule P - Part 3D - Workers' Compensation (Excluding Excess Workers' Compensation)	60
Schedule P - Part 3E - Commercial Multiple Peril	60
Schedule P - Part 3F - Section 1 - Medical Professional Liability - Occurrence	61
Schedule P - Part 3F - Section 2 - Medical Professional Liability - Claims-Made	61
Schedule P - Part 3G - Special Liability (Ocean Marine, Aircraft (All Perils), Boiler and Machinery)	61
Schedule P - Part 3H - Section 1 - Other Liability - Occurrence	61
Schedule P - Part 3H - Section 2 - Other Liability - Claims-Made	61
Schedule P - Part 3I - Special Property (Fire, Allied Lines, Inland Marine, Earthquake, Burglary, and Theft)	62
Schedule P - Part 3J - Auto Physical Damage	62
Schedule P - Part 3K - Fidelity/Surety	62
Schedule P - Part 3L - Other (Including Credit, Accident and Health)	62
Schedule P - Part 3M - International	62
Schedule P - Part 3N - Reinsurance - Nonproportional Assumed Property	63
Schedule P - Part 3O - Reinsurance - Nonproportional Assumed Liability	63
Schedule P - Part 3P - Reinsurance - Nonproportional Assumed Financial Lines	63
Schedule P - Part 3R - Section 1 - Products Liability - Occurrence	64
Schedule P - Part 3R - Section 2 - Products Liability - Claims-Made	64
Schedule P - Part 3S - Financial Guaranty/Mortgage Guaranty	64
Schedule P - Part 3T - Warranty	64

ANNUAL STATEMENT BLANK (Continued)

Schedule P - Part 4A - Homeowners/Farmowners	65
Schedule P - Part 4B - Private Passenger Auto Liability/Medical	65
Schedule P - Part 4C - Commercial Auto/Truck Liability/Medical	65
Schedule P - Part 4D - Workers' Compensation (Excluding Excess Workers' Compensation)	65
Schedule P - Part 4E - Commercial Multiple Peril	65
Schedule P - Part 4F - Section 1 - Medical Professional Liability - Occurrence	66
Schedule P - Part 4F - Section 2 - Medical Professional Liability - Claims-Made	66
Schedule P - Part 4G - Special Liability (Ocean Marine, Aircraft (All Perils), Boiler and Machinery)	66
Schedule P - Part 4H - Section 1 - Other Liability - Occurrence	66
Schedule P - Part 4H - Section 2 - Other Liability - Claims-Made	66
Schedule P - Part 4I - Special Property (Fire, Allied Lines, Inland Marine, Earthquake, Burglary and Theft)	67
Schedule P - Part 4J - Auto Physical Damage	67
Schedule P - Part 4K - Fidelity/Surety	67
Schedule P - Part 4L - Other (Including Credit, Accident and Health)	67
Schedule P - Part 4M - International	67
Schedule P - Part 4N - Reinsurance - Nonproportional Assumed Property	68
Schedule P - Part 4O - Reinsurance - Nonproportional Assumed Liability	68
Schedule P - Part 4P - Reinsurance - Nonproportional Assumed Financial Lines	68
Schedule P - Part 4R - Section 1 - Products Liability - Occurrence	69
Schedule P - Part 4R - Section 2 - Products Liability - Claims-Made	69
Schedule P - Part 4S - Financial Guaranty/Mortgage Guaranty	69
Schedule P - Part 4T - Warranty	69
Schedule P - Part 5A - Homeowners/Farmowners	70
Schedule P - Part 5B - Private Passenger Auto Liability/Medical	71
Schedule P - Part 5C - Commercial Auto/Truck Liability/Medical	72
Schedule P - Part 5D - Workers' Compensation (Excluding Excess Workers' Compensation)	73
Schedule P - Part 5E - Commercial Multiple Peril	74
Schedule P - Part 5F - Medical Professional Liability - Claims-Made	76
Schedule P - Part 5F - Medical Professional Liability - Occurrence	75
Schedule P - Part 5H - Other Liability - Claims-Made	78
Schedule P - Part 5H - Other Liability - Occurrence	77
Schedule P - Part 5R - Products Liability - Claims-Made	80
Schedule P - Part 5R - Products Liability - Occurrence	79
Schedule P - Part 5T - Warranty	81
Schedule P - Part 6C - Commercial Auto/Truck Liability/Medical	82
Schedule P - Part 6D - Workers' Compensation (Excluding Excess Workers' Compensation)	82
Schedule P - Part 6E - Commercial Multiple Peril	83
Schedule P - Part 6H - Other Liability - Claims-Made	84
Schedule P - Part 6H - Other Liability - Occurrence	83
Schedule P - Part 6M - International	84
Schedule P - Part 6N - Reinsurance - Nonproportional Assumed Property	85
Schedule P - Part 6O - Reinsurance - Nonproportional Assumed Liability	85
Schedule P - Part 6R - Products Liability - Claims-Made	86
Schedule P - Part 6R - Products Liability - Occurrence	86
Schedule P - Part 7A - Primary Loss Sensitive Contracts	87
Schedule P - Part 7B - Reinsurance Loss Sensitive Contracts	89
Schedule P Interrogatories	91
Schedule T - Exhibit of Premiums Written	92
Schedule T - Part 2 - Interstate Compact	93
Schedule Y - Information Concerning Activities of Insurer Members of a Holding Company Group	94
Schedule Y - Part 1A - Detail of Insurance Holding Company System	95
Schedule Y - Part 2 - Summary of Insurer's Transactions With Any Affiliates	96
Statement of Income	4
Summary Investment Schedule	SI01
Supplemental Exhibits and Schedules Interrogatories	97
Underwriting and Investment Exhibit Part 1	6
Underwriting and Investment Exhibit Part 1A	7
Underwriting and Investment Exhibit Part 1B	8
Underwriting and Investment Exhibit Part 2	9
Underwriting and Investment Exhibit Part 2A	10
Underwriting and Investment Exhibit Part 3	11