



QUARTERLY STATEMENT

As of June 30, 2013

of the Condition and Affairs of the

Affinity Mutual Insurance Company

NAIC Group Code.....	NAIC Company Code..... 16748	Employer's ID Number..... 34-4317240
(Current Period) (Prior Period)		
Organized under the Laws of Ohio	State of Domicile or Port of Entry Ohio	Country of Domicile US
Incorporated/Organized..... December 17, 1934	Commenced Business..... May 1, 1935	
Statutory Home Office	722 North Cable Road..... Lima OH 45805-1795 (Street and Number) (City or Town, State, Country and Zip Code)	
Main Administrative Office	722 North Cable Road..... Lima OH (Street and Number) (City or Town, State, Country and Zip Code)	419-227-6604 (Area Code) (Telephone Number)
Mail Address	722 North Cable Road..... Lima OH (Street and Number or P. O. Box) (City or Town, State, Country and Zip Code)	
Primary Location of Books and Records	722 North Cable Road..... Lima OH (Street and Number) (City or Town, State, Country and Zip Code)	419-227-6604 (Area Code) (Telephone Number)
Internet Web Site Address		
Statutory Statement Contact	Brent A. Helmke (Name) bhelmke@affinity-mutual.com (E-Mail Address)	419-227-6604 (Area Code) (Telephone Number) (Extension) 419-224-4874 (Fax Number)

OFFICERS

Name	Title	Name	Title
1. Jack L. Brinkman	President	2. Jack L. Brinkman	Secretary
3. Brent A. Helmke	Treasurer	4.	
OTHER			
Eldon M. Helmke	Chairman	David W. Seemann	Vice Chairman

DIRECTORS OR TRUSTEES

Daniel R. Combs	David W. Seemann	Alvin J. King	Fred G. Bunke
Scott W. Boulis	Eldon M. Helmke	Dale N. Hirschfeld	Gary L. Luginbill
Brent R. Petersen			

State of..... Ohio
County of..... Allen

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

(Signature)	(Signature)	(Signature)
Jack L. Brinkman	Jack L. Brinkman	Brent A. Helmke
1. (Printed Name)	2. (Printed Name)	3. (Printed Name)
President	Secretary	Treasurer
(Title)	(Title)	(Title)

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

ASSETS

	Current Statement Date			4
	1	2	3	
	Assets	Nonadmitted Assets	Net Admitted Assets (Cols. 1 - 2)	December 31 Prior Year Net Admitted Assets
1. Bonds.....	3,347,740		3,347,740	3,962,553
2. Stocks:				
2.1 Preferred stocks.....	310,002		310,002	307,282
2.2 Common stocks.....	4,444,975	926	4,444,049	4,111,527
3. Mortgage loans on real estate:				
3.1 First liens.....			0	
3.2 Other than first liens.....			0	
4. Real estate:				
4.1 Properties occupied by the company (less \$.....0 encumbrances).....	113,374		113,374	94,307
4.2 Properties held for the production of income (less \$.....0 encumbrances).....			0	
4.3 Properties held for sale (less \$.....0 encumbrances).....			0	
5. Cash (\$.....1,112,442), cash equivalents (\$.....0) and short-term investments (\$.....3,620,562).....	4,733,004		4,733,004	2,690,483
6. Contract loans (including \$.....0 premium notes).....			0	
7. Derivatives.....			0	
8. Other invested assets.....			0	
9. Receivables for securities.....			0	
10. Securities lending reinvested collateral assets.....			0	
11. Aggregate write-ins for invested assets.....	0	0	0	0
12. Subtotals, cash and invested assets (Lines 1 to 11).....	12,949,095	926	12,948,170	11,166,151
13. Title plants less \$.....0 charged off (for Title insurers only).....			0	
14. Investment income due and accrued.....	45,862		45,862	55,845
15. Premiums and considerations:				
15.1 Uncollected premiums and agents' balances in the course of collection.....	379,536		379,536	392,619
15.2 Deferred premiums, agents' balances and installments booked but deferred and not yet due (including \$.....0 earned but unbilled premiums).....	2,773,544		2,773,544	2,147,852
15.3 Accrued retrospective premiums.....			0	
16. Reinsurance:				
16.1 Amounts recoverable from reinsurers.....	38,012		38,012	871,713
16.2 Funds held by or deposited with reinsured companies.....			0	
16.3 Other amounts receivable under reinsurance contracts.....			0	25,012
17. Amounts receivable relating to uninsured plans.....			0	
18.1 Current federal and foreign income tax recoverable and interest thereon.....			0	
18.2 Net deferred tax asset.....	107,434		107,434	102,301
19. Guaranty funds receivable or on deposit.....			0	
20. Electronic data processing equipment and software.....	15,599		15,599	15,331
21. Furniture and equipment, including health care delivery assets (\$.....0).....	7,689	7,689	0	
22. Net adjustment in assets and liabilities due to foreign exchange rates.....			0	
23. Receivables from parent, subsidiaries and affiliates.....			0	
24. Health care (\$.....0) and other amounts receivable.....			0	
25. Aggregate write-ins for other than invested assets.....	0	0	0	0
26. Total assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 12 through 25).....	16,316,771	8,615	16,308,156	14,776,823
27. From Separate Accounts, Segregated Accounts and Protected Cell Accounts.....			0	
28. Total (Lines 26 and 27).....	16,316,771	8,615	16,308,156	14,776,823

DETAILS OF WRITE-INS

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

LIABILITIES, SURPLUS AND OTHER FUNDS

	1 Current Statement Date	2 December 31 Prior Year
1. Losses (current accident year \$....696,989).....	1,353,806	948,139
2. Reinsurance payable on paid losses and loss adjustment expenses.....		
3. Loss adjustment expenses.....	96,233	104,975
4. Commissions payable, contingent commissions and other similar charges.....	491,637	518,864
5. Other expenses (excluding taxes, licenses and fees).....	105,130	81,378
6. Taxes, licenses and fees (excluding federal and foreign income taxes).....	23,027	24,728
7.1 Current federal and foreign income taxes (including \$......0 on realized capital gains (losses)).....	17,961	
7.2 Net deferred tax liability.....		
8. Borrowed money \$......0 and interest thereon \$......0.....		
9. Unearned premiums (after deducting unearned premiums for ceded reinsurance of \$.....576,519 and including warranty reserves of \$......0 and accrued accident and health experience rating refunds including \$......0 for medical loss ratio rebate per the Public Health Service Act.....	4,150,873	3,452,453
10. Advance premium.....	2,466	471
11. Dividends declared and unpaid:		
11.1 Stockholders.....		
11.2 Policyholders.....		
12. Ceded reinsurance premiums payable (net of ceding commissions).....	345,080	318,740
13. Funds held by company under reinsurance treaties.....		
14. Amounts withheld or retained by company for account of others.....	1,061	1,235
15. Remittances and items not allocated.....		
16. Provision for reinsurance (including \$......0 certified).....		
17. Net adjustments in assets and liabilities due to foreign exchange rates.....		
18. Drafts outstanding.....		
19. Payable to parent, subsidiaries and affiliates.....		
20. Derivatives.....		
21. Payable for securities.....		
22. Payable for securities lending.....		
23. Liability for amounts held under uninsured plans.....		
24. Capital notes \$......0 and interest thereon \$......0.....		
25. Aggregate write-ins for liabilities.....	0	0
26. Total liabilities excluding protected cell liabilities (Lines 1 through 25).....	6,587,274	5,450,983
27. Protected cell liabilities.....		
28. Total liabilities (Lines 26 and 27).....	6,587,274	5,450,983
29. Aggregate write-ins for special surplus funds.....	0	0
30. Common capital stock.....		
31. Preferred capital stock.....		
32. Aggregate write-ins for other than special surplus funds.....	0	0
33. Surplus notes.....		
34. Gross paid in and contributed surplus.....		
35. Unassigned funds (surplus).....	9,720,882	9,325,840
36. Less treasury stock, at cost:		
36.10.000 shares common (value included in Line 30 \$.....0).....		
36.20.000 shares preferred (value included in Line 31 \$.....0).....		
37. Surplus as regards policyholders (Lines 29 to 35, less 36).....	9,720,882	9,325,840
38. Totals (Page 2, Line 28, Col. 3).....	16,308,156	14,776,823

DETAILS OF WRITE-INS		
2501. Line 15 from 2000 Annual Statement.....		
2502.		
2503.		
2598. Summary of remaining write-ins for Line 25 from overflow page.....	0	0
2599. Totals (Lines 2501 thru 2503 plus 2598) (Line 25 above).....	0	0
2901.		
2902.		
2903.		
2998. Summary of remaining write-ins for Line 29 from overflow page.....	0	0
2999. Totals (Lines 2901 thru 2903 plus 2998) (Line 29 above).....	0	0
3201.		
3202.		
3203.		
3298. Summary of remaining write-ins for Line 32 from overflow page.....	0	0
3299. Totals (Lines 3201 thru 3203 plus 3298) (Line 32 above).....	0	0

STATEMENT OF INCOME

	1	2	3
	Current Year	Prior Year	Prior Year Ended
	to Date	to Date	December 31
UNDERWRITING INCOME			
1. Premiums earned:			
1.1 Direct..... (written \$.....5,140,957).....	4,295,587	3,773,311	7,847,483
1.2 Assumed..... (written \$.....0).....			
1.3 Ceded..... (written \$.....2,079,473).....	1,932,522	1,606,967	3,380,540
1.4 Net..... (written \$.....3,061,484).....	2,363,065	2,166,344	4,466,942
DEDUCTIONS:			
2. Losses incurred (current accident year \$.....1,036,290):			
2.1 Direct.....	2,467,057	2,054,499	7,172,579
2.2 Assumed.....			
2.3 Ceded.....	1,504,897	616,207	4,424,104
2.4 Net.....	962,160	1,438,292	2,748,474
3. Loss adjustment expenses incurred.....	169,506	139,763	245,264
4. Other underwriting expenses incurred.....	1,349,035	1,184,292	2,298,165
5. Aggregate write-ins for underwriting deductions.....	0	0	0
6. Total underwriting deductions (Lines 2 through 5).....	2,480,701	2,762,348	5,291,904
7. Net income of protected cells.....			
8. Net underwriting gain (loss) (Line 1 minus Line 6 + Line 7).....	(117,636)	(596,004)	(824,961)
INVESTMENT INCOME			
9. Net investment income earned.....	88,855	133,134	283,059
10. Net realized capital gains (losses) less capital gains tax of \$.....0.....	313,038	124,906	218,529
11. Net investment gain (loss) (Lines 9 + 10).....	401,893	258,040	501,588
OTHER INCOME			
12. Net gain or (loss) from agents' or premium balances charged off (amount recovered \$.....123 amount charged off \$.....3,065).....	(2,942)	(246)	(1,498)
13. Finance and service charges not included in premiums.....			
14. Aggregate write-ins for miscellaneous income.....	298	185	284
15. Total other income (Lines 12 through 14).....	(2,645)	(61)	(1,214)
16. Net income before dividends to policyholders, after capital gains tax and before all other federal and foreign income taxes (Lines 8 + 11 + 15).....	281,613	(338,025)	(324,588)
17. Dividends to policyholders.....			
18. Net income after dividends to policyholders, after capital gains tax and before all other federal and foreign income taxes (Line 16 minus Line 17).....	281,613	(338,025)	(324,588)
19. Federal and foreign income taxes incurred.....	17,961		
20. Net income (Line 18 minus Line 19) (to Line 22).....	263,652	(338,025)	(324,588)
CAPITAL AND SURPLUS ACCOUNT			
21. Surplus as regards policyholders, December 31 prior year.....	9,325,840	9,560,478	9,560,478
22. Net income (from Line 20).....	263,652	(338,025)	(324,588)
23. Net transfers (to) from Protected Cell accounts.....			
24. Change in net unrealized capital gains or (losses) less capital gains tax of \$.....0.....	126,204	(7,759)	83,111
25. Change in net unrealized foreign exchange capital gain (loss).....			
26. Change in net deferred income tax.....	5,133	44,067	4,883
27. Change in nonadmitted assets.....	53	978	1,956
28. Change in provision for reinsurance.....			
29. Change in surplus notes.....			
30. Surplus (contributed to) withdrawn from protected cells.....			
31. Cumulative effect of changes in accounting principles.....			
32. Capital changes:			
32.1 Paid in.....			
32.2 Transferred from surplus (Stock Dividend).....			
32.3 Transferred to surplus.....			
33. Surplus adjustments:			
33.1 Paid in.....			
33.2 Transferred to capital (Stock Dividend).....			
33.3 Transferred from capital.....			
34. Net remittances from or (to) Home Office.....			
35. Dividends to stockholders.....			
36. Change in treasury stock.....			
37. Aggregate write-ins for gains and losses in surplus.....	0	0	0
38. Change in surplus as regards policyholders (Lines 22 through 37).....	395,042	(300,738)	(234,638)
39. Surplus as regards policyholders, as of statement date (Lines 21 plus 38).....	9,720,882	9,259,740	9,325,840
DETAILS OF WRITE-INS			
0501.			
0502.			
0503.			
0598. Summary of remaining write-ins for Line 5 from overflow page.....	0	0	0
0599. Totals (Lines 0501 thru 0503 plus 0598) (Line 5 above).....	0	0	0
1401. Lines 23 and 29 from 2000 Annual Statement.....			
1402. Miscellaneous Income.....	298	185	284
1403.			
1498. Summary of remaining write-ins for Line 14 from overflow page.....	0	0	0
1499. Totals (Lines 1401 thru 1403 plus 1498) (Line 14 above).....	298	185	284
3701. Lines 23 and 29 from 2000 Annual Statement.....			
3702.			
3703.			
3798. Summary of remaining write-ins for Line 37 from overflow page.....	0	0	0
3799. Totals (Lines 3701 thru 3703 plus 3798) (Line 37 above).....	0	0	0

CASH FLOW

	1 Current Year to Date	2 Prior Year To Date	3 Prior Year Ended December 31
CASH FROM OPERATIONS			
1. Premiums collected net of reinsurance.....	2,477,210	2,217,760	4,511,825
2. Net investment income.....	133,816	170,400	353,986
3. Miscellaneous income.....	(2,645)	(61)	(1,214)
4. Total (Lines 1 through 3).....	2,608,381	2,388,099	4,864,596
5. Benefit and loss related payments.....	(302,220)	1,459,250	3,642,981
6. Net transfers to Separate Accounts, Segregated Accounts and Protected Cell Accounts.....			
7. Commissions, expenses paid and aggregate write-ins for deductions.....	1,532,459	1,315,880	2,465,019
8. Dividends paid to policyholders.....			
9. Federal and foreign income taxes paid (recovered) net of \$0 tax on capital gains (losses).....			(346,914)
10. Total (Lines 5 through 9).....	1,230,239	2,775,130	5,761,087
11. Net cash from operations (Line 4 minus Line 10).....	1,378,143	(387,031)	(896,490)
CASH FROM INVESTMENTS			
12. Proceeds from investments sold, matured or repaid:			
12.1 Bonds.....	1,688,841	341,448	957,567
12.2 Stocks.....	2,008,629	1,804,557	4,111,182
12.3 Mortgage loans.....			
12.4 Real estate.....			
12.5 Other invested assets.....			
12.6 Net gains or (losses) on cash, cash equivalents and short-term investments.....			
12.7 Miscellaneous proceeds.....			
12.8 Total investment proceeds (Lines 12.1 to 12.7).....	3,697,470	2,146,005	5,068,749
13. Cost of investments acquired (long-term only):			
13.1 Bonds.....	1,040,104	329,551	765,531
13.2 Stocks.....	1,972,112	1,894,079	2,563,550
13.3 Mortgage loans.....			
13.4 Real estate.....	20,487		
13.5 Other invested assets.....			
13.6 Miscellaneous applications.....			
13.7 Total investments acquired (Lines 13.1 to 13.6).....	3,032,703	2,223,630	3,329,081
14. Net increase (decrease) in contract loans and premium notes.....			
15. Net cash from investments (Line 12.8 minus Line 13.7 and Line 14).....	664,767	(77,625)	1,739,668
CASH FROM FINANCING AND MISCELLANEOUS SOURCES			
16. Cash provided (applied):			
16.1 Surplus notes, capital notes.....			
16.2 Capital and paid in surplus, less treasury stock.....			
16.3 Borrowed funds.....			
16.4 Net deposits on deposit-type contracts and other insurance liabilities.....			
16.5 Dividends to stockholders.....			
16.6 Other cash provided (applied).....	(389)	622	6,377
17. Net cash from financing and miscellaneous sources (Lines 16.1 through 16.4 minus Line 16.5 plus Line 16.6).....	(389)	622	6,377
RECONCILIATION OF CASH, CASH EQUIVALENTS AND SHORT-TERM INVESTMENTS			
18. Net change in cash, cash equivalents and short-term investments (Line 11 plus Line 15 plus Line 17).....	2,042,521	(464,034)	849,554
19. Cash, cash equivalents and short-term investments:			
19.1 Beginning of year.....	2,690,483	1,840,928	1,840,928
19.2 End of period (Line 18 plus Line 19.1).....	4,733,004	1,376,895	2,690,483

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

20.0001			
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NOTES TO FINANCIAL STATEMENTS

Note 1 - Summary of Significant Accounting Policies

A. Accounting Practices

The financial statements of Affinity Mutual Insurance Company are presented on the basis of accounting practices prescribed or permitted by the Ohio Department of Insurance. The Ohio Department of Insurance has adopted the National Association of Insurance Commissioner's (NAIC) Accounting Practices and Procedures Manual as the permitted practice for the filing of financial statements.

B. Use of Estimates in the Preparation of the Financial Statements

The preparation of financial statements in conformity with Statutory Accounting Principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities. It also requires disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenue and expenses during the period. Actual results could differ from those estimated.

C. Accounting Policy

Premiums are earned over the terms of the related insurance policies and reinsurance contracts. Unearned premium reserves are established to cover the unexpired portion of the premiums written. Such reserves are computed on a pro-rata basis.

Expenses incurred in the connection with acquiring new insurance business, including such acquisitions costs as sales commissions, are charged to operations as incurred.

Investments are stated at amortized cost or market value based on the NAIC Accounting Practice and Procedures Manual and the Purpose and Procedures Manual of the NAIC Securities Valuation Office.

Unpaid losses and loss adjustment expenses include an amount determined from individual case estimates and loss reports and an amount, based on past experience, for losses incurred but not reported. Such liabilities are necessarily based on assumptions and estimates and while management believes the amount is adequate, the ultimate liability may be in excess of or less than the amount provided. The methods for making such estimates and for establishing the resulting liability are continually reviewed and any adjustments are reflected in the period determined.

Note 2 - Accounting Changes and Corrections of Errors

No significant change.

Note 3 - Business Combinations and Goodwill

None.

Note 4 - Discontinued Operations

None.

Note 5 - Investments

D. Loan-Based Securities

As of June 30, 2013, individual investments were reviewed to determine if an other than temporary impairment should be recorded and after reviewing the investments and the corresponding NAIC guidance no impairment was applied. One loaned-backed security investment (NAIC rated 1FM) is recorded at the lower of cost or market value . The market value is \$77 thousand and the amortized cost value is \$82 thousand. The \$5 thousand difference is recorded as an unrealized loss.

E. Repurchase Agreements and/or Securities Lending Transactions

N/A

Note 6 - Joint Ventures, Partnerships and Limited Liability Companies

None.

Note 7 - Investment Income

Affinity Mutual Insurance Company has \$0 excluded investment income.

Note 8 - Derivative Instruments

None.

Note 9 - Income Taxes

- A.
1. The Components of the Net Deferred Tax Asset/(Liability) at 06/30/13 are as Follows:

	6/30/2013			12/31/2012			Change		
	Ordinary	Capital	Total	Ordinary	Capital	Total	Ordinary	Capital	Total
(a) Gross Deferred Tax Assets	\$295,559	\$0	\$295,559	\$247,931	\$0	\$247,931	\$47,628	\$0	\$47,628
(b) Statutory Valuation Allowance Adjustment	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
(c) Adjusted Gross Deferred Tax Assets (1a-1b)	\$295,559	\$0	\$295,559	\$247,931	\$0	\$247,931	\$47,628	\$0	\$47,628
(d) Deferred Tax Assets Nonadmitted	\$0	\$0	\$0	\$0	\$0	\$0			
(e) Subtotal Net Admitted Deferred Tax Asset (1c-1d)	\$295,559	\$0	\$295,559	\$247,931	\$0	\$247,931	\$47,628	\$0	\$47,628
(f) Deferred Tax Liabilities	\$8,929	\$179,197	\$188,126	\$9,343	\$136,288	\$145,631	(\$414)	\$42,909	\$42,495
(g) Net Admitted Deferred Tax Assets (1e-1f)	\$286,630	(\$179,197)	\$107,434	\$238,588	(\$136,288)	\$102,301	\$48,042	(\$42,909)	\$5,133

NOTES TO FINANCIAL STATEMENTS

2. Admission Calculation Components - SSAP 101									
	Ordinary	6/30/2013 Capital	Total	Ordinary	12/31/2012 Capital	Total	Ordinary	Change Capital	Total
(a) Federal Income Taxes Paid in Prior Years Recoverable Through Loss Carrybacks	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
(b) Adjusted Gross Deferred Tax Assets Expected To Be Realized (Excluding The Amount of Deferred Tax Assets From 2(a) Above) After Application of the Threshold Limitation. (The Lesser of 2(b)1 and 2(b)2 Below)	\$295,559	\$0	\$295,559	\$247,931	\$0	\$247,931	\$47,628	\$0	\$47,628
1. Adjusted Gross Deferred Tax Assets Expected to be Realized Following the Balance Sheet Date	\$295,559	\$0	\$295,559	\$247,931	\$0	\$247,931	\$47,628	\$0	\$47,628
2. Adjusted Gross Deferred Tax Assets Allowed Per Limitation Threshold	XXX	XXX	\$1,458,750	XXX	XXX	\$1,383,531	XXX	XXX	\$75,219
(c) Adjusted Gross Deferred Tax Assets (Excluding the Amount of Deferred Tax Assets From 2(a) and 2(b) Above) Offset by Gross Deferred Tax Liabilities	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
(d) Deferred Tax Assets Admitted as the Result of Application of SSAP No. 101, Total (2(a) + 2(b) + 2(c))	\$295,559	\$0	\$295,559	\$247,931	\$0	\$247,931	\$47,628	\$0	\$47,628
3.								2013	2012
(a) Ratio Percentage Used to Determine Recovery Period and Threshold Limitation Amount								15.000%	15.000%
(b) Amount of Adjusted Capital and Surplus Used to Determine Recovery Period and Threshold Limitation in 2(b)2 Above								9,613,448	9,223,539
4. Impact of Tax Planning Strategies		6/30/2013			12/31/2012			Change	
	Ordinary	Capital	Total	Ordinary	Capital	Total	Ordinary	Capital	Total
(a) Adjusted Gross DTAs (% of Total Adjusted Gross DTAs)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
(b) Net Admitted Adjusted Gross DTAs (% of Total Net Admitted Adjusted Gross DTAs)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
(c) Does the Company's Tax-planning Strategies Include the Use of Reinsurance?									No
C									
1 Current Income Tax	6/30/2013	12/31/2012	Change						
(a) Federal	\$13,745	\$0	\$13,745						
(d) Federal Income Tax on Net Capital Gains	\$64,340	\$0	\$64,340						
(e) Utilization of Capital Loss Carry-forwards	(\$60,124)	\$0	(\$60,124)						
(g) Federal and Foreign Income Taxes Incurred	\$17,961	\$0	\$17,961						
2 Deferred Tax Assets									
(a) Ordinary	6/30/2013	12/31/2012	Change						
(1) Discounting of Unpaid Losses	\$13,132	\$13,132	\$0						
(2) Unearned Premium Reserve	\$282,427	\$234,799	\$47,628						
(99) Subtotal	\$295,559	\$247,931	\$47,628						
(b) Statutory Valuation Allowance Adjustment	\$0	\$0	\$0						
(c) Nonadmitted	\$0	\$0	\$0						
(d) Net Admitted Ordinary Deferred Tax Assets (2a99-2b-2c)	\$295,559	\$247,931	\$47,628						
(e) Capital	6/30/2013	12/31/2012	Change						
(1) Investments	\$0	\$0	\$0						
(99) Subtotal	\$0	\$0	\$0						
(f) Statutory Valuation Allowance Adjustment	\$0	\$0	\$0						
(g) Nonadmitted	\$0	\$0	\$0						
(h) Net Admitted Capital Deferred Tax Assets (2e99-2f-2g)	\$0	\$0	\$0						
(i) Admitted Deferred Tax Assets (2d+2h)	\$295,559	\$247,931	\$47,628						
3. Deferred Tax Liabilities									
(a) Ordinary	6/30/2013	12/31/2012	Change						
(1) Investments	\$4,192	\$3,427	\$765						
(2) Fixed assets	\$4,737	\$5,916	(\$1,179)						
(5) Other	\$0	\$0	\$0						
(99) Subtotal	\$8,929	\$9,343	(\$414)						
(b) Capital	6/30/2013	12/31/2012	Change						
(1) Investments	\$179,197	\$136,288	\$42,909						
(99) Subtotal	\$179,197	\$136,288	\$42,909						
(c) Deferred tax liabilities (3a99 + 3b99)	\$188,126	\$145,631	\$42,495						
4. Net deferred tax assets/liabilities (2i - 3c)	\$107,434	\$102,301	\$5,133						
E. Additional disclosures:									
1. Affinity Mutual Insurance Company has a net operating loss carryforward of \$35,946 which will expire in 2031.									
2. Affinity Mutual Insurance Company has a net operating loss carryforward of \$388,772 which will expire in 2032.									

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

Affinity Mutual Insurance Company owns all outstanding shares of Ohio Insurance Services, Inc. This Subsidiary is valued using the equity method. The equity in Ohio Insurance Services, Inc. (\$926) is treated as a non-admitted asset.

NOTES TO FINANCIAL STATEMENTS

Note 11 - Debt

None.

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

Affinity Mutual Insurance Company has a 401(k) profit sharing plan.

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

The portion of unassigned funds (surplus) represented or reduced by cumulative unrealized gains and losses:

a. Unrealized gains and losses \$527,049

Note 14 - Contingencies

No significant change.

Note 15 - Leases

No significant change.

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

None.

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

B. Transfer and Servicing of Financial Assets

N/A

C. Wash Sales

None.

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

N/A.

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

None.

Note 20 - Fair Value

1. Fair Value Measurements as of 06/30/2013

Description	Level 1	Level 2	Level 3	Total
a. Assets at Fair Value				
Perpetual Preferred Stock				
Industrial & Miscellaneous (Unaffiliated)	\$310,002			\$310,002
Bonds				
Industrial & Miscellaneous (Unaffiliated) - Issuer Obligations	\$50,108			\$50,108
Industrial & Miscellaneous (Unaffiliated) - Defined RMBS	\$77,135			\$77,135
Common Stock				
Industrial & Miscellaneous	\$4,323,521			\$4,323,521
Subsidiary	\$926			\$926
Mutual Funds	\$120,529			\$120,529
Total Assets Reported at Fair Value	\$4,882,221	\$0	\$0	\$4,882,221
	Level 1	Level 2	Level 3	Total
b. Liabilities at Fair Value	\$0	\$0	\$0	\$0

Note 21 - Other Items

None.

Note 22 - Events Subsequent

None.

Note 23 - Reinsurance

No significant change.

NOTES TO FINANCIAL STATEMENTS

Note 24 - Retrospectively Rated Contracts & Contracts Subject to Redetermination

None.

Note 25 - Change in Incurred Losses and Loss Adjustment Expenses

Reserves as of December 31, 2012 were \$1.053 million. As of June 30, 2013, \$264 thousand has been paid for incurred losses and loss adjustment expenses attributable to insured events of prior years. Reserves remaining for prior years are now \$753 thousand as a result of re-estimation of unpaid claims and claim adjustment expenses. Therefore there has been \$36 thousand favorable prior year development from December 31, 2001 to June 30, 2013. This decrease is generally the result from ongoing analysis of loss developmental trends. Original reserve estimates are increased and decreased as additional information becomes known regarding individual claims.

Note 26 - Intercompany Pooling Arrangements

N/A.

Note 27 - Structured Settlements

None.

Note 28 - Health Care Receivables

N/A.

Note 29 - Participating Policies

N/A.

Note 30 - Premium Deficiency Reserves

No significant change.

Note 31 - High Deductibles

None.

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

No significant change.

Note 33 - Asbestos/Environmental Reserves

None.

Note 34 - Subscriber Savings Accounts

None.

Note 35 - Multiple Peril Crop Insurance

None.

Note 36 - Financial Guaranty Insurance

None.

GENERAL INTERROGATORIES

PART 1 - COMMON INTERROGATORIES - GENERAL

- 1.1

Did the reporting entity experience any material transactions requiring the filing of Disclosure of Material Transactions with the State of Domicile, as required by the Model Act?

Yes [☐] No [☒ X]
- 1.2

If yes, has the report been filed with the domiciliary state?

Yes [☐] No [☐]
- 2.1

Has any change been made during the year of this statement in the charter, by-laws, articles of incorporation, or deed of settlement of the reporting entity?

Yes [☐] No [☒ X]
- 2.2

If yes, date of change:

.....
- 3.1

Have there been any substantial changes in the organizational chart since the prior quarter end?

Yes [☐] No [☒ X]
- 3.2

If the response to 3.1 is yes, provide a brief description of those changes.

- 4.1

Has the reporting entity been a party to a merger or consolidation during the period covered by this statement?

Yes [☐] No [☒ X]
- 4.2

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

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

5.

If the reporting entity is subject to a management agreement, including third-party administrator(s), managing general agent(s), attorney-in-fact, or similar agreement, have there been any significant changes regarding the terms of the agreement or principals involved?
If yes, attach an explanation.

Yes [☐] No [☐] N/A [☒ X]
-
-

- 6.1

State as of what date the latest financial examination of the reporting entity was made or is being made.

12/31/2010.....
- 6.2

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

12/31/2010.....
- 6.3

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

9/2/2011.....
- 6.4

By what department or departments?
Ohio Department of Insurance

- 6.5

Have all financial statement adjustments within the latest financial examination report been accounted for in a subsequent financial statement filed with Departments?

Yes [☐] No [☐] N/A [☒ X]
- 6.6

Have all of the recommendations within the latest financial examination report been complied with?

Yes [☐] No [☐] N/A [☒ X]
- 7.1

Has this reporting entity had any Certificates of Authority, licenses or registrations (including corporate registration, if applicable) suspended or revoked by any governmental entity during the reporting period?

Yes [☐] No [☒ X]
- 7.2

If yes, give full information:

- 8.1

Is the company a subsidiary of a bank holding company regulated by the Federal Reserve Board?

Yes [☐] No [☒ X]
- 8.2

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

- 8.3

Is the company affiliated with one or more banks, thrifts or securities firms?

Yes [☐] No [☒ X]
- 8.4

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

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

- 9.1

Are the senior officers (principal executive officer, principal financial officer, principal accounting officer or controller, or persons performing similar functions) of the reporting entity subject to a code of ethics, which includes the following standards?
(a) Honest and ethical conduct, including the ethical handling of actual or apparent conflicts of interest between personal and professional relationships;
(b) Full, fair, accurate, timely and understandable disclosure in the periodic reports required to be filed by the reporting entity;
(c) Compliance with applicable governmental laws, rules and regulations;
(d) The prompt internal reporting of violations to an appropriate person or persons identified in the code; and
(e) Accountability for adherence to the code.

Yes [☒ X] No [☐]
- 9.11

If the response to 9.1 is No, please explain:

- 9.2

Has the code of ethics for senior managers been amended?

Yes [☐] No [☒ X]
- 9.21

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

- 9.3

Have any provisions of the code of ethics been waived for any of the specified officers?

Yes [☐] No [☒ X]
- 9.31

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

PART 1 - FINANCIAL

- 10.1

Does the reporting entity report any amounts due from parent, subsidiaries or affiliates on Page 2 of this statement?

Yes [☐] No [☒ X]
- 10.2

If yes, indicate any amounts receivable from parent included in the Page 2 amount:

.....

PART 1 - INVESTMENT

11.1 Were any of the stocks, bonds, or other assets of the reporting entity loaned, placed under option agreement, or otherwise made available for use by another person? (Exclude securities under securities lending agreements.)

Yes [☐]No [☒ X]

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

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

\$.....0

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

\$.....0

14.1 Does the reporting entity have any investments in parent, subsidiaries and affiliates?

Yes [☒ X]No [☐]

14.2 If yes, please complete the following:

	1	2
	Prior Year-End	Current Quarter
	Book/Adjusted Carrying Value	Book/Adjusted Carrying Value
14.21 Bonds.....	\$0	\$0
14.22 Preferred Stock.....	\$0	\$0
14.23 Common Stock.....	\$926	\$926
14.24 Short-Term Investments.....	\$0	\$0
14.25 Mortgage Loans on Real Estate.....	\$0	\$0
14.26 All Other.....	\$0	\$0
14.27 Total Investment in Parent, Subsidiaries and Affiliates (Subtotal Lines 14.21 to 14.26).....	\$926	\$926
14.28 Total Investment in Parent included in Lines 14.21 to 14.26 above.....	\$0	\$0

15.1 Has the reporting entity entered into any hedging transactions reported on Schedule DB?

Yes [☐]No [☒ X]

15.2 If yes, has a comprehensive description of the hedging program been made available to the domiciliary state?

Yes [☐]No [☐]

If no, attach a description with this statement.

16. For the reporting entity's security lending program, state the amount of the following as current statement date:

16.1 Total fair value of reinvested collateral assets reported on Schedule DL, Parts 1 and 2:

\$.....0

16.2 Total book adjusted/carrying value of reinvested collateral assets reported on Schedule DL, Parts 1 and 2:

\$.....0

16.3 Total payable for securities lending reporting on the liability page:

\$.....0

17. Excluding items in Schedule E-Part 3-Special Deposits, real estate, mortgage loans and investments held physically in the reporting entity's offices, vaults or safety deposit boxes, were all stocks, bonds and other securities, owned throughout the current year held pursuant to a custodial agreement with a qualified bank or trust company in accordance with Section 1, III - General Examination Considerations, F. Outsourcing of Critical Functions, Custodial or Safekeeping Agreements of the NAIC Financial Condition Examiners Handbook?

Yes [☒ X]No [☐]

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

1	2
Name of Custodian(s)	Custodian Address
Fifth Third Bank	38 Fountain Square Plaza, Cincinnati, Ohio 45263
American Enterprise Investment Services, Inc.	70400 Ameriprise Financial Center, Minneapolis, MN 55474

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

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

17.3 Have there been any changes, including name changes, in the custodian(s) identified in 17.1 during the current quarter?

Yes [☐]No [☒ X]

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

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

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

1	2	3
Central Registration Depository	Name(s)	Address

18.1 Have all the filing requirements of the Purposes and Procedures Manual of the NAIC Securities Valuation Office been followed?

Yes [☒ X]No [☐]

18.2 If no, list exceptions:

Affinity Mutual Insurance Company
GENERAL INTERROGATORIES (continued)

PART 2

PROPERTY & CASUALTY INTERROGATORIES

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

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

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

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

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

5. Operating Percentages:
5.1 A&H loss percent 0.0 %
5.2 A&H cost containment percent 0.0 %
5.3 A&H expense percent excluding cost containment expenses 0.0 %
6.1 Do you act as a custodian for health savings accounts? Yes [] No [X]
6.2 If yes, please provide the amount of custodial funds held as of the reporting date. 0
6.3 Do you act as an administrator for health savings accounts? Yes [] No [X]
6.4 If yes, please provide the amount of funds administered as of the reporting date. 0

SCHEDULE F - CEDED REINSURANCE

Showing All New Reinsurers - Current Year to Date

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

NONE

SCHEDULE T - EXHIBIT OF PREMIUMS WRITTEN

Current Year to Date - Allocated by States and Territories

States, Etc.		1	Direct Premiums Written		Direct Losses Paid (Deducting Salvage)		Direct Losses Unpaid	
		Active Status	2 Current Year to Date	3 Prior Year to Date	4 Current Year to Date	5 Prior Year to Date	6 Current Year to Date	7 Prior Year to Date
1.	Alabama.....AL	..N..						
2.	Alaska.....AK	..N..						
3.	Arizona.....AZ	..N..						
4.	Arkansas.....AR	..N..						
5.	California.....CA	..N..						
6.	Colorado.....CO	..N..						
7.	Connecticut.....CT	..N..						
8.	Delaware.....DE	..N..						
9.	District of Columbia.....DC	..N..						
10.	Florida.....FL	..N..						
11.	Georgia.....GA	..N..						
12.	Hawaii.....HI	..N..						
13.	Idaho.....ID	..N..						
14.	Illinois.....IL	..N..						
15.	Indiana.....IN	..L..	2,482,169	2,165,256	1,674,385	1,231,038	1,938,567	1,520,505
16.	Iowa.....IA	..N..						
17.	Kansas.....KS	..N..						
18.	Kentucky.....KY	..N..						
19.	Louisiana.....LA	..N..						
20.	Maine.....ME	..N..						
21.	Maryland.....MD	..N..						
22.	Massachusetts.....MA	..N..						
23.	Michigan.....MI	..L..	284,110	240,101	34,513	(7,495)	41,881	143,300
24.	Minnesota.....MN	..N..						
25.	Mississippi.....MS	..N..						
26.	Missouri.....MO	..N..						
27.	Montana.....MT	..N..						
28.	Nebraska.....NE	..N..						
29.	Nevada.....NV	..N..						
30.	New Hampshire.....NH	..N..						
31.	New Jersey.....NJ	..N..						
32.	New Mexico.....NM	..N..						
33.	New York.....NY	..N..						
34.	North Carolina.....NC	..N..						
35.	North Dakota.....ND	..N..						
36.	Ohio.....OH	..L..	2,374,678	2,111,461	426,455	879,625	2,048,548	1,659,865
37.	Oklahoma.....OK	..N..						
38.	Oregon.....OR	..N..						
39.	Pennsylvania.....PA	..N..						
40.	Rhode Island.....RI	..N..						
41.	South Carolina.....SC	..N..						
42.	South Dakota.....SD	..N..						
43.	Tennessee.....TN	..N..						
44.	Texas.....TX	..N..						
45.	Utah.....UT	..N..						
46.	Vermont.....VT	..N..						
47.	Virginia.....VA	..N..						
48.	Washington.....WA	..N..						
49.	West Virginia.....WV	..N..						
50.	Wisconsin.....WI	..N..						
51.	Wyoming.....WY	..N..						
52.	American Samoa.....AS	..N..						
53.	Guam.....GU	..N..						
54.	Puerto Rico.....PR	..N..						
55.	US Virgin Islands.....VI	..N..						
56.	Northern Mariana Islands.....MP	..N..						
57.	Canada.....CAN	..N..						
58.	Aggregate Other Alien.....OT	..XXX..	0	0	0	0	0	0
59.	Totals.....	(a).....3	5,140,957	4,516,818	2,135,353	2,103,168	4,028,997	3,323,670

DETAILS OF WRITE-INS

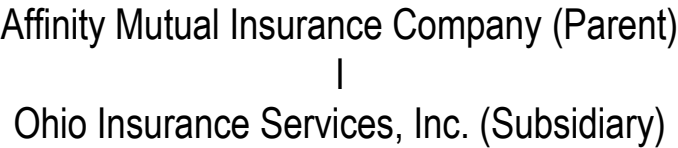
58001.	..XXX..						
58002.	..XXX..						
58003.	..XXX..						
58998. Summary of remaining write-ins for Line 58 from overflow page....	XXX.....	0	0	0	0	0	0
58999. Totals (Lines 58001 thru 58003+ Line 58998) (Line 58 above).....	XXX.....	0	0	0	0	0	0

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

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

PART 1 – ORGANIZATIONAL CHART

Q11



SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	*
Members														
.....		00000.....	34-0961920				Ohio Insurance Services, Inc.....	OH.....	DS.....	Affinity Mutual Insurance Company.....	Ownership.....	...100.000	Affinity Mutual Insurance Company.....	

PART 1 - LOSS EXPERIENCE

Lines of Business	Current Year to Date			4 Prior Year to Date Direct Loss Percentage
	1 Direct Premiums Earned	2 Direct Losses Incurred	3 Direct Loss Percentage	
1. Fire.....	716,542	398,212	55.6	49.6
2. Allied lines.....	477,694	118,566	24.8	16.5
3. Farmowners multiple peril.....			0.0	
4. Homeowners multiple peril.....			0.0	
5. Commercial multiple peril.....	1,971,734	1,670,425	84.7	82.1
6. Mortgage guaranty.....			0.0	
8. Ocean marine.....			0.0	
9. Inland marine.....	236,628	225,496	95.3	78.1
10. Financial guaranty.....			0.0	
11.1. Medical professional liability - occurrence.....			0.0	
11.2. Medical professional liability - claims-made.....			0.0	
12. Earthquake.....			0.0	
13. Group accident and health.....			0.0	
14. Credit accident and health.....			0.0	
15. Other accident and health.....			0.0	
16. Workers' compensation.....			0.0	
17.1 Other liability-occurrence.....	268,889		0.0	
17.2 Other liability-claims made.....			0.0	
17.3 Excess workers' compensation.....			0.0	
18.1 Products liability-occurrence.....			0.0	
18.2 Products liability-claims made.....			0.0	
19.1, 19.2 Private passenger auto liability.....			0.0	
19.3, 19.4 Commercial auto liability.....	436,633	43,156	9.9	9.1
21. Auto physical damage.....	172,096	11,201	6.5	62.8
22. Aircraft (all perils).....			0.0	
23. Fidelity.....	6,172		0.0	
24. Surety.....	6,930		0.0	
26. Burglary and theft.....	2,270		0.0	
27. Boiler and machinery.....			0.0	
28. Credit.....			0.0	
29. International.....			0.0	
30. Warranty.....			0.0	
31. Reinsurance-nonproportional assumed property.....	XXX	XXX	XXX	XXX
32. Reinsurance-nonproportional assumed liability.....	XXX	XXX	XXX	XXX
33. Reinsurance-nonproportional assumed financial lines.....	XXX	XXX	XXX	XXX
34. Aggregate write-ins for other lines of business.....	0	0	0.0	
35. Totals.....	4,295,587	2,467,057	57.4	54.4
DETAILS OF WRITE-INS				
3401.			0.0	
3402.			0.0	
3403.			0.0	
3498. Sum. of remaining write-ins for Line 34 from overflow page.....	0	0	0.0	XXX
3499. Totals (Lines 3401 thru 3403 plus 3498) (Line 34).....	0	0	0.0	

PART 2 - DIRECT PREMIUMS WRITTEN

Lines of Business	1 Current Quarter	2 Current Year to Date	3 Prior Year Year to Date
1. Fire.....	404,962	918,201	805,399
2. Allied lines.....	269,974	612,134	536,932
3. Farmowners multiple peril.....			
4. Homeowners multiple peril.....			
5. Commercial multiple peril.....	1,120,931	2,229,961	1,947,487
6. Mortgage guaranty.....			
8. Ocean marine.....			
9. Inland marine.....	128,707	291,700	229,807
10. Financial guaranty.....			
11.1 Medical professional liability - occurrence.....			
11.2 Medical professional liability - claims made.....			
12. Earthquake.....			
13. Group accident and health.....			
14. Credit accident and health.....			
15. Other accident and health.....			
16. Workers' compensation.....			
17.1 Other liability-occurrence.....	182,288	356,680	315,461
17.2 Other liability-claims made.....			
17.3 Excess workers' compensation.....			
18.1 Products liability-occurrence.....			
18.2 Products liability-claims made.....			
19.1 19.2 Private passenger auto liability.....			
19.3 19.4 Commercial auto liability.....	271,500	514,890	480,207
21. Auto physical damage.....	89,676	199,964	184,133
22. Aircraft (all perils).....			
23. Fidelity.....	5,640	7,697	6,789
24. Surety.....	4,041	7,643	8,408
26. Burglary and theft.....	1,663	2,087	2,195
27. Boiler and machinery.....			
28. Credit.....			
29. International.....			
30. Warranty.....			
31. Reinsurance-nonproportional assumed property.....	XXX	XXX	XXX
32. Reinsurance-nonproportional assumed liability.....	XXX	XXX	XXX
33. Reinsurance-nonproportional assumed financial lines.....	XXX	XXX	XXX
34. Aggregate write-ins for other lines of business.....	0	0	0
35. Totals.....	2,479,382	5,140,957	4,516,818
DETAILS OF WRITE-INS			
3401.			
3402.			
3403.			
3498. Sum. of remaining write-ins for Line 34 from overflow page.....	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498) (Line 34).....	0	0	0

PART 3 (000 omitted)

LOSS AND LOSS ADJUSTMENT EXPENSE RESERVES SCHEDULE

	1	2	3	4	5	6	7	8	9	10	11	12	13									
Years in Which Losses Occurred	Prior Year-End Known Case Loss and LAE Reserves	Prior Year-End IBNR Loss and LAE Reserves	Total Prior Year-End Loss and LAE Reserves (Cols. 1 + 2)	2013 Loss and LAE Payments on Claims Reported as of Prior Year-End	2013 Loss and LAE Payments on Claims Unreported as of Prior Year-End	Total 2013 Loss and LAE Payments (Cols. 4 + 5)	Q.S. Date Known Case Loss and LAE Reserves on Claims Reported and Open as of Prior Year-End	Q.S. Date Known Case Loss and LAE Reserves on Claims Reported or Reopened Subsequent to Prior Year-End	Q.S. Date IBNR Loss and LAE Reserves	Total Q.S. Loss and LAE Reserves (Cols. 7 + 8 + 9)	Prior Year-End Known Case Loss and LAE Reserves Developed (Savings)/Deficiency (Cols. 4 + 7 minus Col. 1)	Prior Year-End IBNR Loss and LAE Reserves Developed (Savings)/Deficiency (Cols. 5 + 8 + 9 minus Col. 2)	Prior Year-End Total Loss and LAE Reserve Developed (Savings)/Deficiency (Cols. 11 + 12)									
1. 2010 + Prior.....	116	16	132	4		4	115		13	128	3	(3)	(0)									
2. 2011.....	123	85	208	7		7	51		85	136	(65)	0	(65)									
3. Subtotals 2011 + Prior.....	240	101	340	11	0	11	167	0	98	264	(62)	(3)	(65)									
4. 2012.....	470	243	713	93	159	253	349	140		489	(27)	56	29									
5. Subtotals 2012 + Prior.....	709	344	1,053	104	159	264	515	140	98	753	(90)	53	(36)									
6. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	471	471	XXX.....	451	246	697	XXX.....	XXX.....	XXX.....									
7. Totals.....	709	344	1,053	104	630	735	515	591	344	1,450	(90)	53	(36)									
8. Prior Year-End's Surplus As Regards Policyholders	9,326										Col. 11, Line 7 As % of Col. 1, Line 7	Col. 12, Line 7 As % of Col. 2, Line 7	Col. 13, Line 7 As % of Col. 3, Line 7									
																				1.(12.6)%	2.15.5 %	3.(3.4)%
																				Col. 13, Line 7 Line 8		
																				4.(0.4)%		

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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

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

Explanation:

1.
2.
3.
4.

Bar Code:



NONE

Affinity Mutual Insurance Company
SCHEDULE A - VERIFICATION
Real Estate

	1	2
	Year to Date	Prior Year Ended December 31
1. Book/adjusted carrying value, December 31 of prior year.....	94,307	97,494
2. Cost of acquired:		
2.1 Actual cost at time of acquisition.....		
2.2 Additional investment made after acquisition.....	20,487	
3. Current year change in encumbrances.....		
4. Total gain (loss) on disposals.....		
5. Deduct amounts received on disposals.....		
6. Total foreign exchange change in book/adjusted carrying value.....		
7. Deduct current year's other than temporary impairment recognized.....		
8. Deduct current year's depreciation.....	1,419	3,187
9. Book/adjusted carrying value at end of current period (Lines 1+2+3+4-5+6-7-8).....	113,374	94,307
10. Deduct total nonadmitted amounts.....		
11. Statement value at end of current period (Line 9 minus Line 10).....	113,374	94,307

SCHEDULE B - VERIFICATION
Mortgage Loans

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

SCHEDULE BA - VERIFICATION
Other Long-Term Invested Assets

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

SCHEDULE D - VERIFICATION
Bonds and Stocks

	1	2
	Year to Date	Prior Year Ended December 31
1. Book/adjusted carrying value of bonds and stocks, December 31 of prior year.....	8,382,288	9,879,194
2. Cost of bonds and stocks acquired.....	3,012,216	3,329,081
3. Accrual of discount.....	239	516
4. Unrealized valuation increase (decrease).....	126,204	83,111
5. Total gain (loss) on disposals.....	313,038	218,529
6. Deduct consideration for bonds and stocks disposed of.....	3,697,470	5,068,749
7. Deduct amortization of premium.....	33,797	59,394
8. Total foreign exchange change in book/adjusted carrying value.....		
9. Deduct current year's other than temporary impairment recognized.....		
10. Book/adjusted carrying value at end of current period (Lines 1+2+3+4+5-6-7+8-9).....	8,102,717	8,382,288
11. Deduct total nonadmitted amounts.....	926	926
12. Statement value at end of current period (Line 10 minus Line 11).....	8,101,792	8,381,362

SCHEDULE D - PART 1B

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

QSI02

	1	2	3	4	5	6	7	8
	Book/Adjusted Carrying Value Beginning of Current Quarter	Acquisitions During Current Quarter	Dispositions During Current Quarter	Non-Trading Activity During Current Quarter	Book/Adjusted Carrying Value End of First Quarter	Book/Adjusted Carrying Value End of Second Quarter	Book/Adjusted Carrying Value End of Third Quarter	Book/Adjusted Carrying Value December 31 Prior Year
BONDS								
1. Class 1 (a).....	5,045,259	582,471	630,607	(12,942)	5,045,259	4,984,182		4,080,913
2. Class 2 (a).....	1,985,000		25,000	(25,988)	1,985,000	1,934,012		1,121,444
3. Class 3 (a).....	25,000			25,108	25,000	50,108		23,382
4. Class 4 (a).....								
5. Class 5 (a).....								
6. Class 6 (a).....								
7. Total Bonds.....	7,055,259	582,471	655,607	(13,821)	7,055,259	6,968,302	0	5,225,740
PREFERRED STOCK								
8. Class 1.....								
9. Class 2.....	122,480			(2,560)	122,480	119,920		117,200
10. Class 3.....	190,082				190,082	190,082		190,082
11. Class 4.....								
12. Class 5.....								
13. Class 6.....								
14. Total Preferred Stock.....	312,562	0	0	(2,560)	312,562	310,002	0	307,282
15. Total Bonds and Preferred Stock.....	7,367,821	582,471	655,607	(16,381)	7,367,821	7,278,303	0	5,533,021

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

SCHEDULE DA - PART 1

Short-Term Investments

	1 Book/Adjusted Carrying Value	2 Par Value	3 Actual Cost	4 Interest Collected Year To Date	5 Paid for Accrued Interest Year To Date
9199999.....	3,620,562	XXX.....	3,620,562	163	

SCHEDULE DA - VERIFICATION

Short-Term Investments

	1 Year to Date	2 Prior Year Ended December 31
1. Book/adjusted carrying value, December 31 of prior year.....	1,263,187	311,248
2. Cost of short-term investments acquired.....	4,022,514	4,350,058
3. Accrual of discount.....		
4. Unrealized valuation increase (decrease).....		
5. Total gain (loss) on disposals.....		
6. Deduct consideration received on disposals.....	1,665,139	3,396,623
7. Deduct amortization of premium.....		1,496
8. Total foreign exchange change in book/adjusted carrying value.....		
9. Deduct current year's other than temporary impairment recognized.....		
10. Book/adjusted carrying value at end of current period (Lines 1+2+3+4+5-6-7+8-9).....	3,620,562	1,263,187
11. Deduct total nonadmitted amounts.....		
12. Statement value at end of current period (Line 10 minus Line 11).....	3,620,562	1,263,187

SCHEDULE DB - PART A - VERIFICATION

Options, Caps, Floors, Collars, Swaps and Forwards

1.	Book/adjusted carrying value, December 31, prior year (Line 9, prior year).....	_____
2.	Cost paid/(consideration received) on additions.....	_____
3.	Unrealized valuation increase (decrease).....	_____
4.	Total gain (loss) on termination recognized.....	_____
5.	Considerations received (paid) on terminations.....	_____
6.	Amortization.....	_____
7.	Adjustment to the book/adjusted carrying value of hedge item.....	_____
8.	Total foreign exchange change in book/adjusted carrying value.....	_____
9.	Book/adjusted carrying value at end of current period (Lines 1 + 2 + 3 + 4 - 5 + 6 + 7 + 8).....	0
10.	Deduct nonadmitted assets.....	_____
11.	Statement value at end of current period (Line 9 minus Line 10).....	0

NONE

SCHEDULE DB - PART B - VERIFICATION

Futures Contracts

1.	Book/adjusted carrying value, December 31, prior year (Line 6, prior year).....	_____
2.	Cumulative cash change (Section 1, Broker Name/Net Cash Deposits Footnote - Cumulative Cash Change column).....	_____
3.1	Add:	
	Change in variation margin on open contracts - Highly Effective Hedges:	
3.11	Section 1, Column 15, current year to date minus.....	_____
3.12	Section 1, Column 15, prior year.....	0
	Change in variation margin on open contracts - All Other:	
3.13	Section 1, Column 18, current year to date minus.....	_____
3.14	Section 1, Column 18, prior year.....	0 0
3.2	Add:	
	Change in adjustment to basis of hedged item:	
3.21	Section 1, Column 17, current year to date minus.....	_____
3.22	Section 1, Column 17, prior year.....	0
	Change in amount recognized:	
3.23	Section 1, Column 19, current year to date minus.....	_____
3.24	Section 1, Column 19, prior year.....	0 0
3.3	Subtotal (Line 3.1 minus Line 3.2).....	0
4.1	Cumulative variation margin on terminated contracts during the year.....	_____
4.2	Less:	
4.21	Amount used to adjust basis of hedged item.....	_____
4.22	Amount recognized.....	0
4.3	Subtotal (Line 4.1 minus Line 4.2).....	0
5.	Dispositions gains (losses) on contracts terminated in prior year:	
5.1	Total gain (loss) recognized for terminations in prior year.....	_____
5.2	Total gain (loss) adjusted into the hedged item(s) for the terminations in prior year.....	_____
6.	Book/adjusted carrying value at end of current period (Lines 1 + 2 + 3.3 - 4.3 - 5.1 - 5.2).....	0
7.	Deduct nonadmitted assets.....	_____
8.	Statement value at end of current period (Line 6 minus Line 7).....	0

SCHEDULE DB - PART C - SECTION 1

Replication (Synthetic Asset) Transactions Open as of Current Statement Date

Replication (Synthetic Asset) Transactions								Components of the Replication (Synthetic Asset) Transactions							
1	2	3	4	5	6	7	8	Derivative Instruments Open			Cash Instrument(s) Held				
Number	Description	NAIC Designation or Other Description	Notional Amount	Book/Adjusted Carrying Value	Fair Value	Effective Date	Maturity Date	9	10	11	12	13	14	15	16
								Description	Book/Adjusted Carrying Value	Fair Value	CUSIP	Description	NAIC Desig. or Other Description	Book/Adjusted Carrying Value	Fair Value

NONE

SCHEDULE DB - PART C - SECTION 2

Reconciliation (Synthetic Asset) Transactions Open

	First Quarter		Second Quarter		Third Quarter		Fourth Quarter		Year-To-Date	
	1 Number of Positions	2 Total Replication (Synthetic Asset) Transactions Statement Value	3 Number of Positions	4 Total Replication (Synthetic Asset) Transactions Statement Value	5 Number of Positions	6 Total Replication (Synthetic Asset) Transactions Statement Value	7 Number of Positions	8 Total Replication (Synthetic Asset) Transactions Statement Value	9 Number of Positions	10 Total Replication (Synthetic Asset) Transactions Statement Value
1. Beginning Inventory.....			0	0	0	0	0	0	0	0
2. Add: Opened or acquired transactions.....									0	0
3. Add: Increases in replication (synthetic asset) transactions statement value.....	XXX		XXX		XXX		XXX		XXX	0
4. Less: Closed or disposed of transactions.....									0	0
5. Less: Positions disposed of for failing effectiveness criteria.....									0	0
6. Less: Decreases in replication (synthetic asset) transactions statement value.....	XXX		XXX		XXX		XXX		XXX	0
7. Ending Inventory.....	0	0	0	0	0	0	0	0	0	0

NONE

SCHEDULE DB - VERIFICATION

Verification of Book/Adjusted Carrying Value, Fair Value and Potential Exposure of all Open Derivative Contracts

Book/Adjusted Carrying Value Check

1.	Part A, Section 1, Column 14.....	
2.	Part B, Section 1, Column 15 plus Part B, Section 1 Footnote - Total Ending Cash Balance.....	
3.	Total (Line 1 plus Line 2).....	0
4.	Part D, Section 1, Column 5.....	
5.	Part D, Section 1, Column 6.....	
6.	Total (Line 3 minus Line 4 minus Line 5).....	0

NONE

Fair Value Check

7.	Part A, Section 1, Column 16.....	
8.	Part B, Section 1, Column 13.....	
9.	Total (Line 7 plus Line 8).....	0
10.	Part D, Section 1, Column 8.....	
11.	Part D, Section 1, Column 9.....	
12.	Total (Line 9 minus Line 10 minus Line 11).....	0

Potential Exposure Check

13.	Part A, Section 1, Column 21.....	
14.	Part B, Section 1, Column 20.....	
15.	Part D, Section 1, Column 11.....	
16.	Total (Line 13 plus Line 14 minus Line 15).....	0

SCHEDULE E- VERIFICATION

Cash Equivalents

	1 Year to Date	2 Prior Year Ended December 31
1. Book/adjusted carrying value, December 31 of prior year.....	0	
2. Cost of cash equivalents acquired.....		
3. Accrual of discount.....		
4. Unrealized valuation increase (decrease).....		
5. Total gain (loss) on disposals.....		
6. Deduct consideration received on disposals.....		
7. Deduct amortization of premium.....		
8. Total foreign exchange change in book/ adjusted carrying value.....		
9. Deduct current year's other than temporary impairment recognized.....		
10. Book/adjusted carrying value at end of current period (Lines 1+2+3+4+5-6-7+8-9).....	0	0
11. Deduct total nonadmitted amounts.....		
12. Statement value at end of current period (Line 10 minus Line 11).....	0	0

NONE

SCHEDULE A - PART 2

Showing all Real Estate ACQUIRED AND ADDITIONS MADE During the Current Quarter

1	Location		4	5	6	7	8	9
	2	3						
Description of Property	City	State	Date Acquired	Name of Vendor	Actual Cost at Time of Acquisition	Amount of Encumbrances	Book/Adjusted Carrying Value Less Encumbrances	Additional Investment Made After Acquisition
Acquired by Purchase								
50' X 80' 1-Story Brick Building.....	Lima.....	OH.....	...01/01/1975					20,487
0199999. Totals.....					0	0	0	20,487
0399999. Totals.....					0	0	0	20,487

QE01

SCHEDULE A - PART 3

Showing all Real Estate DISPOSED During the Quarter, Including Payments During the Final Year on "Sales Under Contract "

1	Location		4	5	6	7	8	Change in Book/Adjusted Carrying Value Less Encumbrances					14	15	16	17	18	19	20
	2	3						9	10	11	12	13							
Description of Property	City	State	Disposal Date	Name of Purchaser	Actual Cost	Expended for Additions, Permanent Improvements and Changes in Encumbrances	Book/Adjusted Carrying Value Less Encumbrances Prior Year	Current Year's Depreciation	Current Year's Other Than Temporary Impairment Recognized	Current Year's Change in Encumbrances	Total Change in B./A.C.V. (11 - 9 - 10)	Total Foreign Exchange Change in B./A.C.V.	Book/Adjusted Carrying Value Less Encumbrances on Disposal	Amounts Received During Year	Foreign Exchange Gain (Loss) on Disposal	Realized Gain (Loss) on Disposal	Total Gain (Loss) on Disposal	Gross Income Earned Less Interest Incurred on Encumbrances	Taxes, Repairs, and Expenses Incurred

NONE

SCHEDULE B - PART 2

Showing all Mortgage Loans ACQUIRED AND ADDITIONS MADE During the Current Quarter

1	Location		4	5	6	7	8	9
	2	3						
Loan Number	City	State	Loan Type	Date Acquired	Rate of Interest	Actual Cost at Time of Acquisition	Additional Investment Made After Acquisition	Value of Land and Buildings

NONE

QE02

SCHEDULE B - PART 3

Showing all Mortgage Loans DISPOSED, Transferred or Repaid During the Current Quarter

1	Location		4	5	6	7	Change in Book Value/Recorded Investment						14	15	16	17	18
	2	3					8	9	10	11	12	13					
Loan Number	City	State	Loan Type	Date Acquired	Disposal Date	Book Value/Recorded Investment Excluding Accrued Interest Prior Year	Unrealized Valuation Increase (Decrease)	Current Year's (Amortization)/ Accretion	Current Year's Other Than Temporary Impairment Recognized	Capitalized Deferred Interest and Other	Total Change in Book Value (8+9-10+11)	Total Foreign Exchange Change in Book Value	Book Value/Recorded Investment Excluding Accrued Interest on Disposal	Consideration	Foreign Exchange Gain (Loss) on Disposal	Realized Gain (Loss) on Disposal	Total Gain (Loss) on Disposal

NONE

SCHEDULE BA - PART 2

Showing Other Long-Term Invested Assets ACQUIRED AND ADDITIONS MADE During the Current Quarter

1	2	Location		5	6	7	8	9	10	11	12	13
		3	4									
CUSIP Identification	Name or Description	City	State	Name of Vendor or General Partner	NAIC Desig- nation	Date Originally Acquired	Type and Strategy	Actual Cost at Time of Acquisition	Additional Investment Made After Acquisition	Amount of Encumbrances	Commitment for Additional Investment	Percentage of Ownership

NONE

QE03

SCHEDULE BA - PART 3

Showing Other Long-Term Invested Assets DISPOSED, Transferred or Repaid During the Current Quarter

1	2	Location		5	6	7	8	Changes in Book/Adjusted Carrying Value						15	16	17	18	19	20
		3	4					9	10	11	12	13	14						
CUSIP Identification	Name or Description	City	State	Name of Purchaser or Nature of Disposal	Date Originally Acquired	Disposal Date	Book/Adjusted Carrying Value Less Encumbrances, Prior Year	Unrealized Valuation Increase (Decrease)	Current Year's (Depreciation) or (Amortization)/ Accretion	Current Year's Other Than Temporary Impairment Recognized	Capitalized Deferred Interest and Other	Total Change in B./A.C.V (9+10-11+12)	Total Foreign Exchange Change in B./A.C.V.	Book/Adjusted Carrying Value Less Encumbrances on Disposal	Consideration	Foreign Exchange Gain (Loss) on Disposal	Realized Gain (Loss) on Disposal	Total Gain (Loss) on Disposal	Investment Income

NONE

SCHEDULE D - PART 3

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

1	2			3	4	5		6	7	8	9	10
CUSIP Identification	Description			Foreign	Date Acquired	Name of Vendor		Number of Shares of Stock	Actual Cost	Par Value	Paid for Accrued Interest and Dividends	NAIC Designation or Market Indicator (a)
Common Stocks - Industrial and Miscellaneous												
14040H 10 5	Capital One Financial Corporation.....				...04/18/2013	Ameriprise Financial Services, Inc.....		1,000.000	53,281	XXX.....		L.....
25179M 10 3	Devon Energy Corporation.....				...04/18/2013	Ameriprise Financial Services, Inc.....		1,000.000	53,324	XXX.....		L.....
26985R 10 4	Eagle Rock Energy Partners LP.....				...04/18/2013	Ameriprise Financial Services, Inc.....		5,000.000	50,356	XXX.....		L.....
446150 10 4	Huntington Bancshares Inc.....				...04/18/2013	Ameriprise Financial Services, Inc.....		5,000.000	34,856	XXX.....		L.....
013817 10 1	Alcoa Inc.....				...05/16/2013	Ameriprise Financial Services, Inc.....		6,000.000	51,834	XXX.....		L.....
024835 10 0	American Campus Communities Inc.....				...05/16/2013	Ameriprise Financial Services, Inc.....		2,000.000	90,286	XXX.....		L.....
254709 10 8	Discover Financial Services.....				...05/16/2013	Ameriprise Financial Services, Inc.....		2,000.000	94,304	XXX.....		L.....
29273R 10 9	Energy Transfer Partners LP.....				...05/16/2013	Ameriprise Financial Services, Inc.....		1,000.000	50,726	XXX.....		L.....
46625H 10 0	JPMorgan Chase & Co.....				...05/16/2013	Ameriprise Financial Services, Inc.....		1,000.000	51,684	XXX.....		L.....
565849 10 6	Marathon Oil Corporation.....				...05/16/2013	Ameriprise Financial Services, Inc.....		2,000.000	71,383	XXX.....		L.....
91912E 10 5	Vale S.A.....			F.....	...05/16/2013	Ameriprise Financial Services, Inc.....		4,000.000	64,044	XXX.....		L.....
962166 10 4	Weyerhaeuser Company.....				...05/16/2013	Ameriprise Financial Services, Inc.....		2,000.000	64,582	XXX.....		L.....
268648 10 2	EMC Corporation.....				...06/20/2013	Ameriprise Financial Services, Inc.....		3,000.000	75,423	XXX.....		L.....
48248M 10 2	Kohlberg Kravis Roberts & Company L.P.....				...06/20/2013	Ameriprise Financial Services, Inc.....		4,000.000	76,837	XXX.....		L.....
56035L 10 4	Main Street Capital Corporation.....				...06/20/2013	Ameriprise Financial Services, Inc.....		3,000.000	81,906	XXX.....		L.....
778296 10 3	Ross Stores Inc.....				...06/20/2013	Ameriprise Financial Services, Inc.....		1,000.000	63,808	XXX.....		L.....
778296 10 3	Ross Stores Inc.....				...06/24/2013	Ameriprise Financial Services, Inc.....		500.000	31,624	XXX.....		L.....
9099999.	Total - Common Stocks - Industrial & Miscellaneous.....								1,060,256	XXX.....	0	XXX.....
9799997.	Total - Common Stocks - Part 3.....								1,060,256	XXX.....	0	XXX.....
9799999.	Total - Common Stocks.....								1,060,256	XXX.....	0	XXX.....
9899999.	Total - Preferred and Common Stocks.....								1,060,256	XXX.....	0	XXX.....
9999999.	Total - Bonds, Preferred and Common Stocks.....								1,060,256	XXX.....	0	XXX.....

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

QE04

SCHEDULE D - PART 4

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

1	2		3	4	5	6	7	8	9	10	Change in Book/Adjusted Carrying Value					16	17	18	19	20	21	22
											11	12	13	14	15							
CUSIP Identification	Description		F o r e i g n	Disposal Date	Name of Purchaser	Number of Shares of Stock	Consideration	Par Value	Actual Cost	Prior Year Book/ Adjusted Carrying Value	Unrealized Valuation Increase/ (Decrease)	Current Year's (Amortization)/ Accretion	Current Year's Other Than Temporary Impairment Recognized	Total Change in B./A.C.V. (11+12-13)	Total Foreign Exchange Change in B./A.C.V.	Book/ Adjusted Carrying Value At Disposal Date	Foreign Exchange Gain (Loss) on Disposal	Realized Gain (Loss) on Disposal	Total Gain (Loss) on Disposal	Bond Interest/ Stock Dividends Received During Year	Stated Contractual Maturity Date	NA/IC Design- nation or Market Indicator (a)

Bonds - Industrial and Miscellaneous

171232	AM	3	Chubb Corporation Global Senior Notes.....		04/01/2013	Matured.....		25,000	25,000	27,311	25,238		(238)		(238)		25,000			0	650	04/01/2013	1FE....
06738J	AM	6	Barclay's Bank PLC Med Term Notes.....	F...	04/22/2013	Matured.....		25,000	25,000	25,000	25,000				0		25,000			0	256	04/21/2013	1FE....
225470	UY	7	CSMC Mortgage Series 06-1 3A8.....		04/25/2013	Called.....		10,123	10,123	10,123	9,054	1,069			1,069		10,123			0	194	02/25/2036	1FM....
02003M	BQ	6	Allstate LF GLB FN Trst Medium Term Notes.....		04/30/2013	Matured.....		25,000	25,000	27,394	25,306		(306)		(306)		25,000			0	672	04/30/2013	1FE....
0258M0	CW	7	American Express Medium Term Notes - Series C....		05/02/2013	Matured.....		25,000	25,000	27,744	25,310		(310)		(310)		25,000			0	734	05/02/2013	1FE....
09700P	DH	8	Boeing Capital Corp Internotes.....		05/15/2013	Matured.....		25,000	25,000	27,035	25,234		(234)		(234)		25,000			0	505	05/15/2013	1FE....
225470	UY	7	CSMC Mortgage Series 06-1 3A8.....		05/28/2013	Called.....		1,528	1,528	1,528	1,366	161			161		1,528			0	37	02/25/2036	1FM....
225458	JW	9	CS First Boston 05-3 3A1.....		05/28/2013	Called.....		1,817	1,817	1,817	1,817				0		1,817			0	42	07/25/2035	1FM....
007924	AF	0	Aegon NV Sr Notes.....	F...	06/03/2013	Matured.....		25,000	25,000	26,234	25,165		(165)		(165)		25,000			0	594	06/01/2013	1FE....
007924	AF	0	Aegon NV Sr Notes.....	F...	06/03/2013	Matured.....		25,000	25,000	25,915	25,256		(256)		(256)		25,000			0	594	06/01/2013	1FE....
14040E	HG	0	Capital One Bank Notes.....		06/13/2013	Matured.....		25,000	25,000	26,601	25,467		(467)		(467)		25,000			0	813	06/13/2013	2FE....
225458	JW	9	CS First Boston 05-3 3A1.....		06/25/2013	Called.....		1,896	1,896	1,896	1,896				0		1,896			0	52	07/25/2035	1FM....
3899999.	Total - Bonds - Industrial & Miscellaneous.....							215,364	215,364	228,597	216,110	1,230	(1,976)	0	(746)	0	215,364	0	0	0	5,142	XXX...	XXX...
8399997.	Total - Bonds - Part 4.....							215,364	215,364	228,597	216,110	1,230	(1,976)	0	(746)	0	215,364	0	0	0	5,142	XXX...	XXX...
8399999.	Total - Bonds.....							215,364	215,364	228,597	216,110	1,230	(1,976)	0	(746)	0	215,364	0	0	0	5,142	XXX...	XXX...

Common Stocks - Industrial and Miscellaneous

191216	10	0	Coca-Cola Company.....		04/18/2013	Ameriprise Financial Svcs, Inc...	2,000,000	83,717	XXX	63,550	72,500	(8,950)		(8,950)		63,550		20,167	20,167	560	XXX...	L.....	
594918	10	4	Mlcrosoft Corporation.....		04/18/2013	Ameriprise Financial Svcs, Inc...	2,000,000	57,100	XXX	57,905	53,460	4,445		4,445		57,905		(805)	(805)	460	XXX...	L.....	
594918	10	4	Mlcrosoft Corporation.....		04/18/2013	Ameriprise Financial Svcs, Inc...	2,000,000	57,100	XXX	62,462	53,460	9,002		9,002		62,462		(5,362)	(5,362)	460	XXX...	L.....	
92205F	10	6	Vanguard Natural Resources LLC.....		04/18/2013	Ameriprise Financial Svcs, Inc...	2,000,000	54,620	XXX	58,902	52,000	6,902		6,902		58,902		(4,282)	(4,282)	1,620	XXX...	L.....	
92205F	10	6	Vanguard Natural Resources LLC.....		04/18/2013	Ameriprise Financial Svcs, Inc...	2,000,000	54,620	XXX	62,774	52,000	10,774		10,774		62,774		(8,154)	(8,154)	1,620	XXX...	L.....	
369604	10	3	General Electric Company.....		04/22/2013	Ameriprise Financial Svcs, Inc...	4,000,000	84,192	XXX	62,081	83,960	(21,879)		(21,879)		62,081		22,111	22,111	1,520	XXX...	L.....	
369604	10	3	General Electric Company.....		04/22/2013	Ameriprise Financial Svcs, Inc...	4,000,000	84,208	XXX	80,676	83,960	(3,284)		(3,284)		80,676		3,532	3,532	1,520	XXX...	L.....	
263534	10	9	Du Pont E.I. de Nemours & Company.....		05/16/2013	Ameriprise Financial Svcs, Inc...	1,000,000	55,327	XXX	49,574	44,970	4,604		4,604		49,574		5,753	5,753	880	XXX...	L.....	
371927	10	4	Genesis Energy LP.....		05/16/2013	Ameriprise Financial Svcs, Inc...	2,000,000	103,601	XXX	67,937	71,440	(3,503)		(3,503)		67,937		35,664	35,664	1,965	XXX...	L.....	
609207	10	5	Mondelez International Inc.....		05/16/2013	Ameriprise Financial Svcs, Inc...	2,000,000	62,336	XXX	50,387	50,940	(553)		(553)		50,387		11,949	11,949	520	XXX...	L.....	
67066G	10	4	NVIDIA Corp.....		05/16/2013	Ameriprise Financial Svcs, Inc...	4,000,000	58,483	XXX	50,516				0		50,516		7,967	7,967		XXX...	L.....	
478366	10	7	Johnson Controls Inc.....		06/20/2013	Ameriprise Financial Svcs, Inc...	2,000,000	70,898	XXX	65,602	61,400	4,202		4,202		65,602		5,296	5,296	760	XXX...	L.....	
478366	10	7	Johnson Controls Inc.....		06/20/2013	Ameriprise Financial Svcs, Inc...	2,000,000	70,898	XXX	64,262				0		64,262		6,636	6,636	760	XXX...	L.....	
9099999.	Total - Common Stocks - Industrial & Miscellaneous.....							897,099	XXX	796,628	680,090	1,760	0	0	1,760	0	796,628	0	100,471	100,471	12,645	XXX...	XXX...
9799997	Total - Common Stocks - Part 4.....							897,099	XXX	796,628	680,090	1,760	0	0	1,760	0	796,628	0	100,471	100,471	12,645	XXX...	XXX...
9799999.	Total - Common Stocks.....							897,099	XXX	796,628	680,090	1,760	0	0	1,760	0	796,628	0	100,471	100,471	12,645	XXX...	XXX...
9899999.	Total - Preferred and Common Stocks.....							897,099	XXX	796,628	680,090	1,760	0	0	1,760	0	796,628	0	100,471	100,471	12,645	XXX...	XXX...
9999999.	Total - Bonds, Preferred and Common Stocks.....							1,112,463	XXX	1,025,225	896,200	2,990	(1,976)	0	1,014	0	1,011,992	0	100,471	100,471	17,787	XXX...	XXX...

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

SCHEDULE DB - PART A - SECTION 1

Showing all Options, Caps, Floors, Collars, Swaps and Forwards Open as of Current Statement Date

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
	Description of Item(s) Hedged, Used for Income Generation or Replicated	Schedule /Exhibit Identifier	Type(s) of Risk (a)	Exchange, Counterparty or Central Clearinghouse	Trade Date	Date of Maturity or Expiration	Number of Contracts	Notional Amount	Strike Price, Rate of Indexed Received (Paid)	Cumulative Prior Year(s) Initial Cost of Premium (Received) Paid	Current Year Initial Cost of Premium (Received) Paid	Current Year Income	Book/ Adjusted Carrying Value	Code	Fair Value	Unrealized Valuation Increase (Decrease)	Total Foreign Exchange Change in B./A.C.V.	Current Year's (Amortization) Accretion	Adjustment to Carrying Value of Hedged Items	Potential Exposure	Credit Quality of Reference Entity	Hedge Effectiveness at Inception and at Quarter-end (b)
Description																						

NONE

SCHEDULE DB - PART B - SECTION 1

Futures Contracts Open as of the Current Statement Date

1	2	3	4	5	6	7	8	9	10	11	12	13	14	Highly Effective Hedges			All Other	19	20	21	22
														15	16	17	18				
Ticker Symbol	Number of Contracts	Notional Amount	Description	Description of Item(s) Hedged, Used for Income General or Replicated	Schedule/ Exhibit Identifier	Type(s) of Risk (a)	Date of Maturity or Expiration	Exchange	Trade Date	Transaction Price	Reporting Date Price	Fair Value	Book/ Adjusted Carrying Value	Cumulative Variation Margin	Deferred Variation Margin	Change in Variation Margin Gain (Loss) Used to Adjust Basis of Hedged Item	Cumulative Variation Margin	Change in Variation Margin Gain (Loss) Recognized in Current Year	Potential Exposure	Hedge Effectiveness at Inception and at Quarter-end (b)	Value of One (1) Point

NONE

QE07

Broker Name	Beginning Cash Balance	Cumulative Cash Balance	Ending Cash Balance
Brokers			
Total Net Cash Deposits	0	0	0

NONE

SCHEDULE DB - PART D - SECTION 1

Counterparty Exposure for Derivative Instruments Open as of Current Statement Date

1	2	3	4	Book Adjusted Carrying Value			Fair Value			11	12
				5	6	7	8	9	10		
Description of Exchange, Counterparty or Central Clearinghouse	Master Agreement (Y or N)	Credit Support Annex (Y or N)	Fair Value of Acceptable Collateral	Contracts With Book Adjusted Carrying Value > 0	Contracts With Book Adjusted Carrying Value < 0	Exposure Net of Collateral	Contracts With Fair Value > 0	Contracts With Fair Value < 0	Exposure Net of Collateral	Potential Exposure	Off-Balance Sheet Exposure

NONE

SCHEDULE DB - PART D - SECTION 2

Collateral for Derivative Instruments Open as of Current Statement Date

1	2	3	4	5	6	7	8	9
Exchange, Counterparty or Central Clearinghouse	Type of Asset Pledged	CUSIP Identificaiton	Description	Fair Value	Par Value	Book Adjusted Carrying Value	Maturity Date	Type of Margin (I, V or IV)

NONE

SCHEDULE DL - PART 1
SECURITIES LENDING COLLATERAL ASSETS

Reinvested Collateral Assets Owned Current Statement Date

1	2	3	4	5	6	7
CUSIP Identification	Description	Code	NAIC Designation /Market Indicator	Fair Value	Book/Adjusted Carrying Value	Maturity Dates

General Interrogatories:

1. The activity for the year to date: Fair Value \$.....0 Book/Adjusted Carrying Value \$.....0
2. Average balance for the year to date: Fair Value \$.....0 Book/Adjusted Carrying Value \$.....0
3. Reinvested securities lending collateral assets book/adjusted carrying value included in this schedule by NAIC designation:
NAIC 1: \$.....0 NAIC 2: \$.....0 NAIC 3: \$.....0 NAIC 4: \$.....0 NAIC 5: \$.....0 NAIC 6: \$.....0

NONE

SCHEDULE DL - PART 2
SECURITIES LENDING COLLATERAL ASSETS

Reinvested Collateral Assets Owned Current Statement Date

1	2	3	4	5	6	7
CUSIP Identification	Description	Code	NAIC Designation /Market Indicator	Fair Value	Book/Adjusted Carrying Value	Maturity Dates

General Interrogatory:

1. Total activity for the year to date: Fair Value \$.....0 Book/Adjusted Carrying Value \$.....0
2. Average balance for the year to date: Fair Value \$.....0 Book/Adjusted Carrying Value \$.....0

NONE

SCHEDULE E - PART 1 - CASH

Month End Depository Balances

1	2	3	4	5	Book Balance at End of Each Month During Current Quarter			9
					6	7	8	
Depository	Code	Rate of Interest	Amount of Interest Received During Current Quarter	Amount of Interest Accrued at Current Statement Date	First Month	Second Month	Third Month	*
Open Depositories								
JPMorgan Chase Bank, N.A. - Checking..... Lima, Ohio.....					551,571	745,068	1,003,860	XXX..
JPMorgan Chase Bank, N.A. - Savings..... Lima, Ohio.....		0.200	54		108,448	108,466	108,483	XXX..
0199999. Total Open Depositories.....	...XXX.....	...XXX.....	54	0	660,019	853,534	1,112,342	XXX..
0399999. Total Cash on Deposit.....	...XXX.....	...XXX.....	54	0	660,019	853,534	1,112,342	XXX..
0499999. Cash in Company's Office.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	100	100	100	XXX..
0599999. Total Cash.....	...XXX.....	...XXX.....	54	0	660,119	853,634	1,112,442	XXX..

SCHEDULE E - PART 2 - CASH EQUIVALENTS

Show Investments Owned End of Current Quarter

1	2	3	4	5	6	7	8
Description	Code	Date Acquired	Rate of Interest	Maturity Date	Book/Adjusted Carrying Value	Amount of Interest Due & Accrued	Amount Received During Year

NONE



DIRECTOR AND OFFICER INSURANCE COVERAGE SUPPLEMENT

Year To Date For the Period Ended June 30, 2013

NAIC Group Code.....0

Company Name: Affinity Mutual Insurance Company

NAIC Company Code.....16748

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

1. Monoline Policies

1 Direct Written Premiums	2 Direct Earned Premiums	3 Direct Losses Incurred

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: \$.....3,093

2.32 Amount estimated using reasonable assumptions:
- 2.4 If the answer to question 2.1 is yes, provide direct losses incurred (losses paid plus change in case reserves) for the D&O liability coverages provided in CMP packaged policies: