

ANNUAL STATEMENT

RECEIVED

MAR 03 2014

For the Year Ended

December 31 , 2013

OF THE CONDITION AND AFFAIRS OF THE

BY

PIKE MUTUAL INSURANCE COMPANY

ORGANIZED UNDER THE LAWS OF THE STATE OF OHIO

Made to the

INSURANCE COMMISSIONER OF THE STATE OF OHIO

Pursuant to the Laws thereof

NAIC Company Code

10268

Home Office

3873 CLEVELAND ROAD

Street and Number

WOOSTER

City

44691

Zip Code

OH

Mail Address

3873 CLEVELAND ROAD

Street and Number

WOOSTER

City

44691

Zip Code

OH

Main Administrative Office

(330) 345-2005

Telephone Number

Organized

02/12/1878

Commenced Business

02/12/1878

Annual Statement Contact Person

JAMES SILVER

Telephone Number

(330) 345-2005

Contact Person Email Address

jim_silver@pikemutual.com

OFFICERS

President

THOMAS ANDREWS

Vice President

FRANK CHIURCO

Secretary

JAMES SILVER

Treasurer

JAMES SILVER

DIRECTORS

(ALL DIRECTORS MUST BE SHOWN)

FRANK CHIURCO

LARRY STOFFER

DAVID TSCHANTZ

LOU DISTEFANO

KENNETH BROWN

ROBERT WENTLING

THOMAS ANDREWS

State of Ohio

County of

WAYNE

THOMAS ANDREWS

President and

JAMES SILVER

Secretary of the

PIKE MUTUAL INSURANCE COMPANY

, being duly sworn each for himself/herself deposes and says, that they are the above described officers of said reporting entity, and that on the reporting period stated above all 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, with the schedules and explanations herein contained, annexed or referred to, is a full and correct 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, according to the best of their information, knowledge and belief, respectively.

Subscribed and sworn to before me, this 26th

day of February 20 14

Kimberly A. Mast
Notary Public



KIMBERLY A. MAST
NOTARY PUBLIC, STATE OF OHIO
My Commission Expires
Oct. 30, 2015

Revised 2009

Thomas Andrews
President
James R. Silver
Secretary

Signature of Person Preparing Statement

ANNUAL STATEMENT FOR THE YEAR
PIKE MUTUAL INSURANCE COMPANY

2013

ASSETS

		Assets Current Year	Nonadmitted Assets Current Year	Net Admitted Assets Current Year	Net Admitted Assets Prior Year
1	Bonds (Schedule D - Part 1)	39,552.88	0.00	39,552.88	
2	Preferred stocks, common stocks and mutual funds (Schedule D - Part 2)	684,289.57	0.00	684,289.57	537,880.66
3	Real estate (less liens, encumbrances) (Schedule A)	0.00	0.00	0.00	
4	Cash (Schedule E)	2,058,263.31	0.00	2,058,263.31	1,923,305.00
5	Short-term investments		0.00	0.00	
6	Aggregate write-ins for invested assets		0.00	0.00	
7	Subtotals, cash and invested assets	2,782,105.76	0.00	2,782,105.76	2,461,185.66
8	Investment income due and accrued	753.60	0.00	753.60	1,866.03
9.1	Assessments or premiums in the course of collection (including agents balances)	12,425.40	0.00	12,425.40	2,068.03
9.2	Deferred premiums, agents' balances and installments booked but deferred and not yet due	213,621.00	0.00	213,621.00	188,634.00
9.3	Earned but unbilled premiums (post assessment)		0.00	0.00	
10.1	Amounts recoverable from reinsurers	2,100.67	0.00	2,100.67	23,980.93
10.2	Funds held by or deposited with reinsured companies		0.00	0.00	
11.1	Current federal income tax recoverable and interest thereon	1,867.00	0.00	1,867.00	4,024.00
11.2	Net deferred tax asset		0.00	0.00	
12	Electronic data processing equipment and software		0.00	0.00	
13	Furniture and equipment		0.00	0.00	
14	Receivables from parent, subsidiaries and affiliates		0.00	0.00	
15	Aggregate write-ins for other than invested assets	0.00	0.00	0.00	0.00
16	Total Assets	3,012,873.43	0.00	3,012,873.43	2,681,758.65
	Details of Write-Ins for Assets:				
1501				0.00	
1502				0.00	
1503				0.00	
1598	Summary or remaining write-ins from overflow page	0.00	0.00	0.00	0.00
1599	Total aggregate write-ins	0.00	0.00	0.00	0.00

**ANNUAL STATEMENT FOR THE YEAR
PIKE MUTUAL INSURANCE COMPANY**

2013

LIABILITIES, SURPLUS AND OTHER FUNDS

		Current Year	Prior Year
1	Unpaid Losses (Underwriting Exhibit - Part 2A)	118,615.84	82,159.88
2	Unpaid loss adjustment expenses (Underwriting Exhibit - Part 2A)	0.00	
3	Commissions due and payable to agents	101,124.19	46,352.40
4	Other expenses (excluding taxes, licenses and fees)	21,632.67	19,381.71
5	Taxes, licenses and fees (excluding federal income taxes)		
6	Current federal income taxes (including \$0 on realized capital gains (losses))		
7	Net deferred tax liability		
8	Borrowed money and interest thereon		
9	Unearned assessment/premium reserve	719,906.25	553,789.00
10	Advance premium		
11	Ceded reinsurance premiums payable	39,133.00	10,374.00
12	Funds held by company under reinsurance treaties		
13	Amounts withheld or retained by company for account of others		
14	Provision for unauthorized reinsurance		
15	Payable to parent, subsidiaries and affiliates		
16	Aggregate write-ins for liabilities	0.00	0.00
17	Total liabilities	1,000,411.95	712,056.99
18	Surplus as regards policyholders	2,012,461.48	1,969,701.66
19	Total liabilities and surplus	3,012,873.43	2,681,758.65
	Details of Write-Ins for Liabilities:		
1601			
1602			
1603			
1698	Summary or remaining write-ins from overflow page	0.00	0.00
1699	Total aggregate write-ins	0.00	0.00

**ANNUAL STATEMENT FOR THE YEAR
PIKE MUTUAL INSURANCE COMPANY
STATEMENT OF INCOME**

2013

		Current Year	Prior Year
	UNDERWRITING INCOME		
1.1	Gross Assessments/Premiums earned	1,207,078.41	963,646.24
1.2	Less: Return Assessments/Premiums earned	60,105.02	34,866.12
1.3	Direct Assessments/Premiums earned	1,146,973.39	928,780.12
1.4	Deduct premiums for reinsurance ceded (Reinsurance Schedule)	231,183.00	193,462.00
1.5	Add premiums received for reinsurance assumed (Reinsurance Schedule)	0.00	
1.6	Net Assessments/Premiums earned	915,790.39	735,318.12
	DEDUCTIONS		
2	Losses incurred (Underwriting Exhibit - Part 2)	323,819.72	456,329.87
3	Loss expenses incurred (Expense Exhibit)	15,562.97	15,281.43
4	Other underwriting expenses incurred (Expense Exhibit)	569,266.66	473,389.94
5	Aggregate write-ins for underwriting deductions	0.00	0.00
6	Total underwriting deductions	908,649.35	945,001.24
7	Net underwriting gain (loss)	7,141.04	-209,683.12
	INVESTMENT INCOME		
8	Net investment income earned	38,691.20	42,629.44
9	Net realized capital gains (losses) less capital gains tax	-2,183.24	1,193.85
10	Net investment gain (loss)	36,507.96	43,823.29
	OTHER INCOME		
11	Net gain (loss) from agents' or premium balances charged off		
12	Finance and service charges not included in premiums	14,423.74	13,034.50
13	Aggregate write-ins for miscellaneous income	12,217.24	10,276.63
14	Total other income	26,640.98	23,311.13
15	Net income, after capital gains tax and before federal income taxes	70,289.98	-142,548.70
16	Federal income taxes incurred	2,157.00	3,174.00
17	Net income	68,132.98	-145,722.70
	SURPLUS ACCOUNT		
18	Surplus as regards policyholders, December 31 prior year	1,969,701.66	2,095,398.81
19	Net income	68,132.98	-145,722.70
20	Change in net unrealized capital gains or (losses) less capital gains tax	-25,373.16	20,025.55
21	Change in net deferred income tax		
22	Change in nonadmitted assets (Exhibit of Nonadmitted Assets)	0.00	
23	Change in provision for reinsurance		
24	Aggregate write-ins for gains and losses in surplus	0.00	0.00
25	Change in surplus as regards policyholders for the year	42,759.82	-125,697.15
26	Surplus as regards policyholders, December 31 current year	2,012,461.48	1,969,701.66
	DETAILS OF WRITE-INS		
0501			
0502			
0503			
0599	Total Aggregate write-ins for underwriting deductions	0.00	0.00
1301	OTHER INCOME	1,819.00	1,709.35
1302	SUPPLEMENTAL PREMIUMS	10,398.24	8,567.28
1303			
1304			
1399	Total Aggregate write-ins for miscellaneous income	12,217.24	10,276.63
2401			
2402			
2499	Total Aggregate write-ins for gains and losses in surplus	0.00	0.00

**ANNUAL STATEMENT FOR THE YEAR
PIKE MUTUAL INSURANCE COMPANY**

2013

CASH FLOW STATEMENT

		Current Year	Prior Year
Cash from Operations			
1	Premiums/Assessments collected net of reinsurance	1,075,322.27	830,886.62
2	Net investment income	39,793.76	41,969.69
3	Miscellaneous income	26,640.98	23,311.13
4	Total	1,141,757.01	896,167.44
5	Benefit and loss related payments	265,483.50	504,681.69
6	Commissions, expenses paid and aggregate write-ins for deductions	527,806.88	484,416.31
7	Federal and foreign income taxes paid (recovered)		
8	Total	793,290.38	989,098.00
9	Net cash from operations	348,466.63	-92,930.56
Cash from Investments			
10	Proceeds from investments sold, matured or repaid:		
10.1	Bonds		
10.2	Stocks	98,785.76	31,576.57
10.3	Real estate		
10.4	Net gains (losses) on cash, cash equivalents and short- term investments		
10.5	Miscellaneous proceeds		
10.6	Total investment proceeds	98,785.76	31,576.57
11	Cost of investments acquired (long-term only):		
11.1	Bonds	39,542.86	
11.2	Stocks	272,751.22	54,908.49
11.3	Real estate		
11.4	Miscellaneous applications		
11.5	Total investments acquired	312,294.08	54,908.49
11.6	Net cash from investments	-213,508.32	-23,331.92
Cash from Financing and Miscellaneous Sources			
12.1	Borrowed funds (cash provided/applied)		
12.2	Other cash provided (applied)		
13	Net cash from financing and miscellaneous sources	0.00	0.00
RECONCILIATION OF CASH, CASH EQUIVALENTS AND SHORT-TERM INVESTMENTS			
14	Net change in cash, cash equivalents and short-term investments	134,958.31	-116,262.48
15.1	Beginning of year (cash, cash equivalents and short-term investments)	1,923,305.00	2,039,567.48
15.2	End of year (cash, cash equivalents and short-term investments)	2,058,263.31	1,923,305.00

**ANNUAL STATEMENT FOR THE YEAR
PIKE MUTUAL INSURANCE COMPANY**

2013

EXPENSE EXHIBIT

		Current Year
	Claim Adjusting:	
1.1	Direct	
1.2	Reinsurance assumed	0.00
1.3	Reinsurance ceded excluding contingent (commission and brokerage)	0.00
1.4	Net claim adjusting	0.00
	Commission and Brokerage:	
2.1	Direct commission and brokerage	205,338.32
2.2	Reinsurance assumed excluding contingent	0.00
2.3	Reinsurance ceded excluding contingent (commission and brokerage)	0.00
2.4	Contingent - direct (commission and brokerage)	56,324.19
2.5	Contingent - reinsurance assumed (commission and brokerage)	0.00
2.6	Contingent - reinsurance ceded (commission and brokerage)	0.00
2.7	Policy and membership fees (commission and brokerage)	0.00
2.8	Net commission and brokerage	261,662.51
3	Allowances to managers and agents	11,755.05
4	Advertising	2,680.00
5	Boards, bureaus and associations	8,270.72
6	Surveys and underwriting reports	15,047.49
7	Audit of assureds' records	0.00
	Salary and related items:	
8.1	Salaries	0.00
8.2	Payroll taxes	0.00
9	Employee relations and welfare	0.00
10	Insurance	10,294.20
11	Directors' fees	17,283.67
12	Travel and travel items	2,212.45
13	Rent and rent items	0.00
14	Equipment	201.29
15	Cost or depreciation of EDP equipment and software	0.00
16	Printing and stationery	11,560.60
17	Postage, telephone, exchange and express	5,553.36
18	Legal and auditing	13,362.00
19	Loss adjustment expenses	15,562.97
18	Investment expenses	0.00
19	Totals	113,783.80
	Taxes, licenses and fees:	
20.1	State and local insurance taxes	0.00
20.2	Insurance department licenses and fees	4,057.75
20.3	All other (excluding federal income and real estate)	250.00
20.4	Total taxes, licenses and fees	4,307.75
21	Real estate expenses	0.00
22	Real estate taxes	0.00
23	Aggregate write-ins for miscellaneous expenses	205,075.57
24	Total expenses incurred (a)	584,829.63
25	Less unpaid expenses - current year	122,756.86
26	Add unpaid expenses - prior year	65,734.11
27	Total expenses paid	527,806.88
	Details of Write-Ins:	
2301	MINE SUBSIDENCE PREMIUMS	1,650.50
2302	CLERICAL AND RENT	170,842.07
2303	MARKETING	32,583.00
2304		
2305		
2399	Total Write-ins	205,075.57

(a) Includes management fees of \$0 to affiliates and \$0 to non-affiliates

ANNUAL STATEMENT FOR THE YEAR
PIKE MUTUAL INSURANCE COMPANY

2013

INSURANCE IN FORCE

		Amount (dollars)	Number
1	In force December 31 of previous year (to equal prior year's statement)	261,058,380	1,774
2	Written during the year	181,631,552	722
3	Total	442,689,932	2,496
4	Deduct those expired and cancelled	55,285,480	315
5	In force December 31 of current year	387,404,452	2,181
6	Deduct amount reinsured	0	XXX
7	Net amount in force	387,404,452	XXX

UNDERWRITING EXHIBIT - PART 2
LOSSES INCURRED

1	2	3	4	5	6
Lines of Business	Direct Losses Incurred	Losses Incurred on Reinsurance Assumed	Deduct: Reinsurance Recovered on Incurred Losses	Deduct: Salvage and Subrogation Converted To Cash	* Net Losses Incurred Columns 2 and 3 minus Columns 4 and 5
PROPERTY	429,448.62		105,628.90		323,819.72
					-
					-
					-
					-
					-
					-
OVERFLOW AMOUNTS					-
Totals	\$ 429,448.62	\$ -	\$ 105,628.90	\$ -	\$ 323,819.72

* Total should equal Line 2, Page 4, Current Year.

UNDERWRITING EXHIBIT - PART 2A
UNPAID LOSSES and LOSS ADJUSTMENT EXPENSES

1	2	3	4	5	6
Lines of Business	Direct Unpaid Losses	Unpaid Losses on Reinsurance Assumed	Deduct: Reinsurance Recoverable on Unpaid Losses	** Unpaid Loss Adjustment Expenses	*** Net Unpaid Losses Columns 2 and 3 minus Column 4
PROPERTY	88,615.84				88,615.84
INCURRED BUT NOT REPORTED	30,000.00				30,000.00
					-
					-
					-
					-
					-
OVERFLOW AMOUNTS					-
Totals	\$ 118,615.84	\$ -	\$ -	\$ -	\$ 118,615.84

** Total should equal Line 2, Page 3, Current Year.

*** Total should equal Line 1, Page 3, Current Year.

EXHIBIT OF NONADMITTED ASSETS

		Current Year Total Nonadmitted Assets	Prior Year Total Nonadmitted Assets	Change in Total Nonadmitted Assets
1	Bonds			0.00
2	Preferred and common stocks and mutual funds			0.00
3	Real estate (less liens, encumbrances)			0.00
4	Cash			0.00
5	Short-term investments			0.00
6	Aggregate write-ins for invested assets			0.00
7	Subtotals, cash and invested assets	0.00	0.00	0.00
8	Investment income due and accrued			0.00
9.1	Assessments or premiums in the course of collection (including agents balances)			0.00
9.2	Premium receivable for advance pay			0.00
9.3	Earned but unbilled premiums (post assessment)			0.00
10.1	Amounts recoverable from reinsurers			0.00
10.2	Funds held by or deposited with reinsured companies			0.00
11.1	Current federal income tax recoverable and interest thereon			0.00
11.2	Net deferred tax asset			0.00
12	Electronic data processing equipment and software			0.00
13	Furniture and equipment			0.00
14	Receivables from parent, subsidiaries and affiliates			0.00
15	Aggregate write-ins for other than invested assets	0.00	0.00	0.00
16	Total Assets	0.00	0.00	0.00
	Details of Write-Ins for Assets:			
1501		0.00	0.00	0.00
1502		0.00	0.00	0.00
1503		0.00	0.00	0.00
1598	Summary or remaining write-ins from overflow page	0.00	0.00	0.00
1599	Total aggregate write-ins	0.00	0.00	0.00

SCHEDULE A

Showing All Real Estate OWNED December 31 of Current Year

1	2	3	4	5	6	7	8	9	10
Description of Property	Date Acquired	Name of Vendor	Actual Cost	Current Year Acquisitions or Permanent Improvements	Accumulated Depreciation	Amount of Encumbrances	Book Value End of Current Year (Col. 4+5-6-7) *	Gross Income Current Year (Real Estate)	Gross Expenses Current Year (Real Estate)
NONE							-		
							-		
							-		
							-		
							-		
OVERFLOW AMOUNTS							-		
Totals	XXX	XXX	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

*Total to agree with Page 2, Line 3, Current Year.

FURNITURE, FIXTURES and AUTOMOBILES

Showing All Furniture, Fixtures and Automobiles OWNED December 31 of Current Year

1	2	3	4	5	6	7	8
Description	Date Acquired	Name of Vendor	Actual Cost	Current Year Acquisitions or Permanent Improvements	Accumulated Depreciation	Amount of Encumbrances	Book Value End of Current Year (Col. 4+5-6-7)
NONE							-
							-
							-
							-
							-
							-
							-
							-
							-
							-
							-
							-
							-
OVERFLOW AMOUNTS							-
Totals	XXX	XXX	\$ -	\$ -	\$ -	\$ -	\$ -

Showing all **BONDS** Owned on December 31 of Current Year

* Annual Statement Value

Showing all Preferred & Common Stocks and Mutual Funds Owned December 31 of Current Year

12

Showing all Bonds and Preferred & Common Stocks **ACQUIRED** During the Current Year

1 CUSIP #	2 Description Give complete and accurate description of each bond and stock. If bonds are serial issues give amounts maturing each year.	3 * Date Acquired	4 Name of Vendor	5 No. of Shares of Stock	6 Cost to Company (Excluding Accrued Interest on Bonds)	7 Par Value of Bonds	8 Paid for Accrued Interest and Dividends
626717AG7	MURPHY OIL BOND	5/7/2013	AMERIPRISE		39,542.86	41,000.00	933.89
01859M101	ALLIANCE BERNSTEIN HIGH INCOME	VAR	AMERIPRISE	4903.27	47,455.15		
261918-60-1	DREYFUS SHORT INT MUNI BOND	VAR	AMERIPRISE	34.58	453.31		
261980-68-4	DREYFUS INTL BOND	VAR	AMERIPRISE	36.45	603.83		
26203F-10-6	DREYFUS STAND GLB FIX INC	VAR	AMERIPRISE	57.18	1,218.09		
277911-10-3	EATON GOVT OBLIGATIONS	VAR	AMERIPRISE	156.10	1,106.45		
315920-85-0	FIDELITY ADV STRAT INCOME	VAR	AMERIPRISE	155.89	1,924.79		
410223-10-1	JOHN HANCOCK BOND	VAR	AMERIPRISE	117.08	1,887.73		
47103C-76-1	JANUS FLEXIBLE BOND	VAR	AMERIPRISE	109.97	1,189.89		
47804A155	JOHN HANCOCK STR	VAR	AMERIPRISE	1068.39	12,020.44		
47804A734	JOHN HANCOCK FLOATING RATE	VAR	AMERIPRISE	4042.02	38,310.51		
47804M886	JOHN HANCOCK II GLOBAL	VAR	AMERIPRISE	4144.03	45,503.32		
55272P-20-8	MFS BOND A	VAR	AMERIPRISE	104.87	1,463.82		
68381K-10-1	OPPENHEIMER SR FLOATING RATE	VAR	AMERIPRISE	1385.98	11,640.22		
693390-44-5	PIMCO TOTAL RETURN A	VAR	AMERIPRISE	101.31	1,110.50		
693391-12-0	PIMCO REAL RETURN	VAR	AMERIPRISE	5.91	72.26		
72201F474	PIMCO INCOME	VAR	AMERIPRISE	3282.57	41,174.20		
880208-10-3	TEM GLOBAL BOND	VAR	AMERIPRISE	25.12	337.99		
949746721	WELLS FARGO PFD	4/17/2013	AMERIPRISE	1782.00	44,976.90		
94987W109	WELLS FARGO WFA	VAR	AMERIPRISE	1855.27	20,301.82		
	** You can insert additional rows in yellow above if needed!						
XXX	Totals	XXX	XXX	XXX	\$ 312,294.08	\$ 41,000.00	\$ 933.89

*The items with reference to each issue of bonds or stocks acquired at public offerings may be totaled in one line and the word "various" inserted in Columns 2 and 3.

SCHEDULE D - PART 3

Showing all Bonds and Preferred & Common Stocks ACQUIRED During the Current Year

Bonds, preferred stocks, common stocks and mutual funds to be grouped separately.

1	2	3	4	5	6	7	8
CUSIP #	Description	* Date Acquired	Name of Vendor	No. of Shares of Stock	Cost to Company (Excluding Accrued Interest on Bonds)	Par Value of Bonds	Paid for Accrued Interest and Dividends
Give complete and accurate description of each bond and stock. If bonds are serial issues give amounts maturing each year.							

Showing all Bonds and Preferred & Common Stocks **SOLD, REDEEMED OR** Otherwise **DISPOSED OF** During the Current Year

[illegible]

REINSURANCE SCHEDULE

Reinsurance Ceded and Reinsurance Assumed

1	2	3	4	5	6	7	8
Reinsurer or Reinsured	Ceded or Assumed	Location of Company	Total Amount Reinsured	Total Premiums Ceded *	Total Premiums Assumed **	Largest Risk Ceded or Assumed	Remarks
HOLBORN	CEDED			228,133.00			
HOLBORN	CEDED			3,050.00			
OVERFLOW AMOUNTS							
Totals	XXX	XXX	\$ -	\$ 231,183.00	\$ -	XXX	XXX

*Total to agree with Page 4, Line 1.4, Current Year.
**Total to agree with Page 4, Line 1.5, Current Year.

COMPENSATION SCHEDULE

Show all salaries, commissions, claim adjustment expenses, directors fees and expenses, and travel items paid in the current year for the top 5 officers/employees and all directors, travel or car allowances, if paid, are to be included.

1	2	3	4	5	6	7	8	9
Name of Payee	Title	Salaries	Commissions	Claim Adjustment Expenses	Directors Fees & Expenses	Travel & Travel Items	All Other	Total
Officers/Employees:								
THOMAS ANDREWS	PRESIDENT		38,641.84		3,778.67			\$ 42,420.51
FRANK CHIURCO	VP/DIRECTOR				2,470.00			\$ 2,470.00
JAMES SILVER	SEC/TREAS				185.00			\$ 185.00
								\$ -
								\$ -
								\$ -
Directors:								
KENNETH BROWN			6,098.32		2,105.00			\$ 8,203.32
DAVID TSCHANTZ					1,825.00			\$ 1,825.00
LARRY STOFFER					2,570.00			\$ 2,570.00
LOU DISTEFANO			26,482.17		2,245.00		32,583.00	\$ 61,310.17
ROBERT WENTLING					2,105.00			\$ 2,105.00
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
Totals	XXXX	\$ -	\$ 71,222.33	\$ -	\$ 17,283.67	\$ -	\$ 32,583.00	\$ 121,089.00

GENERAL INTERROGATORIES

(Answer all questions and attach additional sheets if necessary.)

1. Company's retention:

Fire \$40,000

Wind \$40,000

Other \$40,000

1a. Retention before reinsurance applies for:

Catastrophe Reinsurance \$100,000

Aggregate excess of loss

2. What is the largest risk assumed and retained:

3. What kind of perils are being covered?

1ST PARTY PROPERTY PERILS AS ALLOWED IN ORC (3939.01)

4. Have the by-laws been amended during the current year?

NO

If so, were such amendments filed with the Ohio Department of Insurance?

N/A

5. In what counties does the Company operate:

STATE OF OHIO

6. Name of Principal Officer and amount of bond.

JAMES SILVER \$100,000

7. Are all of the persons who handle funds of the Company bonded?

Yes X

No

State the name and amount of each bond on each, except person named in Item 6 above.

BLANKET COVERAGE FOR ALL

OTHER DIRECTORS AND EMPLOYEES DOR \$100,000 EACH

8. Does the Company have an annual audit conducted by an independent CPA?

YES

9. State the number of members holding policies in the Company.

2181

10. Was an annual report of the Company made available to each policyholder?

YES

If so, did such report agree with the annual statement filed with the Ohio Department of Insurance?

Yes

11. State as of what date the latest examination of the Company was made by the Ohio Department of Insurance.

May 5, 2011 as of 12/31/2010

12. How many assessments were made during the year?

N/A

Date of last assessment

N/A

13. Did the assessment provide for all losses, expenses and all other liabilities prior to the date of assessment?

N/A

14. Rate of policy fee

N/A

15. State the amount of borrowed money since date of last assessment

NONE

interest thereon

N/A

16. Does any person, firm, corporation or association have any claim, contingent or otherwise, against this Company which is NOT included in the liabilities on page 2 of this statement?

Yes

No X

If yes, give the amount, terms for payment and reasons why such were not recorded as a liability on page 2 of this statement.

2013

Showing All Balances (according to Company's Records) Carried in Each Bank or Savings and Loan

[illegible]

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**ANNUAL STATEMENT FOR THE YEAR
PIKE MUTUAL INSURANCE COMPANY**

2013

ORGANIZATIONAL CHART

**LIST ALL ENTITIES THAT ARE MEMBERS OF AN INSURANCE COMPANY HOLDING SYSTEM AS
DEFINED IN ORC 3901.32**

PIKE MUTUAL INSURANCE COMPANY 34-0463707
PIKE MUTUAL INSURANCE AGENCY INC 02-0601379