



ANNUAL STATEMENT

For the Year Ended December 31, 2013
of the Condition and Affairs of the

GREAT AMERICAN INSURANCE COMPANY

NAIC Group Code.....84, 84
(Current Period) (Prior Period)

NAIC Company Code..... 16691

Employer's ID Number..... 31-0501234

Organized under the Laws of OHIO

State of Domicile or Port of Entry OHIO

Country of Domicile US

Incorporated/Organized..... March 7, 1872

Commenced Business..... March 7, 1872

Statutory Home Office

301 E Fourth Street..... Cincinnati OH US 45202
(Street and Number) (City or Town, State, Country and Zip Code)

Main Administrative Office

301 E Fourth Street..... Cincinnati OH US..... 45202
(Street and Number) (City or Town, State, Country and Zip Code)

513-369-5000
(Area Code) (Telephone Number)

Mail Address

301 E Fourth Street..... Cincinnati OH US 45202
(Street and Number or P. O. Box) (City or Town, State, Country and Zip Code)

Primary Location of Books and Records

301 E Fourth Street..... Cincinnati OH US 45202
(Street and Number) (City or Town, State, Country and Zip Code)

513-369-5000
(Area Code) (Telephone Number)

Internet Web Site Address

<http://www.greatamericaninsurancegroup.com>

Statutory Statement Contact

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(Area Code) (Telephone Number) (Extension)
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OFFICERS

Name	Title	Name	Title
1. Donald Dumford Larson	President	2. Eve Cutler Rosen	Senior Vice President, General Counsel & Secretary
3. Robert James Schwartz	Vice President & Controller	4. John Linn Doellman	Vice President & Actuary


Ronald James Brichler	Executive Vice President	Gary John Gruber	Executive Vice President
Vincent McLenaghan	Executive Vice President	Dale Eugene Kelley	Senior Vice President
Aaron Beasy Latto #	Senior Vice President and Assistant General Counsel	Michael David Pierce	Senior Vice President
Piyush Kumar Singh	Senior Vice President & Chief Information Officer	Michael Eugene Sullivan Jr.	Senior Vice President
David John Witzgall	Senior Vice President, Chief Financial Officer & Treasurer	Scott Howard Beeken	Vice President
Sue Ann Erhart #	Vice President and Assistant General Counsel	David Paul Faeth	Vice President
Annette Denise Gardner	Vice President & Assistant Treasurer	John William Tholen	Vice President
Stephen Charles Beraha	Assistant Vice President, Assistant General Counsel & Assistant Secretary	Brian Anthony Moning	Assistant Vice President
Lisa Ann Pennekamp	Assistant Vice President & Associate General Counsel	Howard Kim Baird	Assistant Treasurer
Robert Jude Zbacnik	Assistant Treasurer		

DIRECTORS

Ronald James Brichler	Gary John Gruber	Donald Dumford Larson	Aaron Beasy Latto	#
Carl Henry Lindner III	Michael David Pierce	Eve Cutler Rosen	Piyush Kumar Singh	
Michael Eugene Sullivan Jr.	David John Witzgall			

State of..... Ohio
County of..... Hamilton

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.

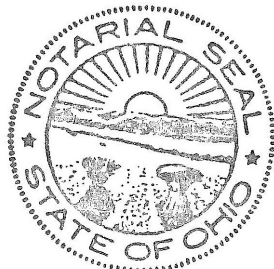

(Signature)
Donald Dumford Larson
President


(Signature)
Eve Cutler Rosen
Senior Vice President, General Counsel & Secretary


(Signature)
Robert James Schwartz
Vice President & Controller

Subscribed and sworn to before me
This 10th day of February, 2014

Notary Public, State of Ohio
My Commission expires November 8, 2016



a. Is this an original filing? Yes ☒ No ☐

b. If no

1. State the amendment number _____

2. Date filed _____

3. Number of pages attached _____

ASSETS

	Current Year			Prior Year
	1	2	3	4
	Assets	Nonadmitted Assets	Net Admitted Assets (Cols. 1 - 2)	Net Admitted Assets
1. Bonds (Schedule D).....	2,544,212,844	0	2,544,212,844	2,424,201,154
2. Stocks (Schedule D):				
2.1 Preferred stocks.....	164,325,390	0	164,325,390	116,277,997
2.2 Common stocks.....	964,237,903	0	964,237,903	1,016,407,306
3. Mortgage loans on real estate (Schedule B):				
3.1 First liens.....	148,754,552	0	148,754,552	160,767,605
3.2 Other than first liens.....	0	0	0	0
4. Real estate (Schedule A):				
4.1 Properties occupied by the company (less \$.....0 encumbrances).....	829,467	0	829,467	952,552
4.2 Properties held for the production of income (less \$.....0 encumbrances).....	47,987,309	0	47,987,309	49,656,033
4.3 Properties held for sale (less \$.....0 encumbrances).....	0	0	0	0
5. Cash (\$....(24,390,184), Schedule E-Part 1), cash equivalents (\$....38,242,849, Schedule E-Part 2) and short-term investments (\$....204,450,674, Schedule DA).....	218,303,339	0	218,303,339	463,382,126
6. Contract loans (including \$.....0 premium notes).....	0	0	0	0
7. Derivatives (Schedule DB).....	194,400	0	194,400	0
8. Other invested assets (Schedule BA).....	58,184,381	0	58,184,381	48,596,933
9. Receivables for securities.....	12,504,515	0	12,504,515	733,878
10. Securities lending reinvested collateral assets (Schedule DL).....	0	0	0	0
11. Aggregate write-ins for invested assets.....	0	0	0	0
12. Subtotals, cash and invested assets (Lines 1 to 11).....	4,159,534,101	0	4,159,534,101	4,280,975,586
13. Title plants less \$.....0 charged off (for Title insurers only).....	0	0	0	0
14. Investment income due and accrued.....	27,299,819	0	27,299,819	27,577,641
15. Premiums and considerations:				
15.1 Uncollected premiums and agents' balances in the course of collection.....	257,948,841	11,276,564	246,672,277	234,707,866
15.2 Deferred premiums, agents' balances and installments booked but deferred and not yet due (including \$.....0 earned but unbilled premiums).....	159,978,288	0	159,978,288	118,856,968
15.3 Accrued retrospective premiums.....	0	0	0	0
16. Reinsurance:				
16.1 Amounts recoverable from reinsurers.....	49,509,555	0	49,509,555	38,577,852
16.2 Funds held by or deposited with reinsured companies.....	0	0	0	0
16.3 Other amounts receivable under reinsurance contracts.....	0	0	0	0
17. Amounts receivable relating to uninsured plans.....	0	0	0	0
18.1 Current federal and foreign income tax recoverable and interest thereon.....	0	0	0	3,740,650
18.2 Net deferred tax asset.....	116,760,753	0	116,760,753	91,196,500
19. Guaranty funds receivable or on deposit.....	0	0	0	0
20. Electronic data processing equipment and software.....	58,207,825	56,171,984	2,035,841	1,612,499
21. Furniture and equipment, including health care delivery assets (\$.....0).....	5,716,988	5,716,988	0	0
22. Net adjustment in assets and liabilities due to foreign exchange rates.....	0	0	0	242,680
23. Receivables from parent, subsidiaries and affiliates.....	5,715,610	687,764	5,027,846	9,646,437
24. Health care (\$.....0) and other amounts receivable.....	0	0	0	0
25. Aggregate write-ins for other than invested assets.....	625,802,751	15,728,749	610,074,003	325,458,526
26. Total assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 12 to 25).....	5,466,474,530	89,582,048	5,376,892,481	5,132,593,204
27. From Separate Accounts, Segregated Accounts and Protected Cell Accounts.....	0	0	0	0
28. TOTALS (Lines 26 and 27).....	5,466,474,530	89,582,048	5,376,892,481	5,132,593,204

DETAILS OF WRITE-INS

1101.	0	0	0	0
1102.	0	0	0	0
1103.	0	0	0	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. Receivable from Federal Crop Insurance Corporation.....	448,226,008	0	448,226,008	173,977,420
2502. Company owned life insurance.....	139,738,758	0	139,738,758	134,940,652
2503. Funds held as collateral.....	8,803,037	0	8,803,037	6,427,917
2598. Summary of remaining write-ins for Line 25 from overflow page.....	29,034,947	15,728,749	13,306,198	10,112,537
2599. Totals (Lines 2501 thru 2503 plus 2598) (Line 25 above).....	625,802,751	15,728,749	610,074,003	325,458,526

GREAT AMERICAN INSURANCE COMPANY
LIABILITIES, SURPLUS AND OTHER FUNDS

	1 Current Year	2 Prior Year
1. Losses (Part 2A, Line 35, Column 8).....	2,068,506,141	2,009,357,699
2. Reinsurance payable on paid losses and loss adjustment expenses (Schedule F, Part 1, Column 6).....	406,746	1,081,211
3. Loss adjustment expenses (Part 2A, Line 35, Column 9).....	360,151,048	346,742,601
4. Commissions payable, contingent commissions and other similar charges.....	65,275,100	26,351,357
5. Other expenses (excluding taxes, licenses and fees).....	97,805,495	90,984,484
6. Taxes, licenses and fees (excluding federal and foreign income taxes).....	16,634,821	15,867,877
7.1 Current federal and foreign income taxes (including \$.....0 on realized capital gains (losses)).....	24,328,199	0
7.2 Net deferred tax liability.....	0	0
8. Borrowed money \$.....0 and interest thereon \$.....0.....	0	0
9. Unearned premiums (Part 1A, Line 38, Column 5) (after deducting unearned premiums for ceded reinsurance of \$.....331,541,382 and including warranty reserves of \$.....15,642,396 and accrued accident and health experience rating refunds including \$.....0 for medical loss ratio rebate per the Public Health Service Act).....	882,051,830	797,854,405
10. Advance premium.....	0	0
11. Dividends declared and unpaid:		
11.1 Stockholders.....	0	0
11.2 Policyholders.....	0	0
12. Ceded reinsurance premiums payable (net of ceding commissions).....	70,762,173	65,078,674
13. Funds held by company under reinsurance treaties (Schedule F, Part 3, Column 19).....	371,513,094	348,462,581
14. Amounts withheld or retained by company for account of others.....	46,024,651	36,366,611
15. Remittances and items not allocated.....	1,972,854	1,299,694
16. Provision for reinsurance (including \$.....0 certified) (Schedule F, Part 8).....	26,477,940	20,478,514
17. Net adjustments in assets and liabilities due to foreign exchange rates.....	7,984,566	0
18. Drafts outstanding.....	0	0
19. Payable to parent, subsidiaries and affiliates.....	3,630,745	4,197,488
20. Derivatives.....	248,500	44,700
21. Payable for securities.....	28,028,742	7,841,211
22. Payable for securities lending.....	0	0
23. Liability for amounts held under uninsured plans.....	0	0
24. Capital notes \$.....0 and interest thereon \$.....0.....	0	0
25. Aggregate write-ins for liabilities.....	(98,212,686)	(109,060,778)
26. Total liabilities excluding protected cell liabilities (Lines 1 through 25).....	3,973,589,959	3,662,948,328
27. Protected cell liabilities.....	0	0
28. Total liabilities (Lines 26 and 27).....	3,973,589,959	3,662,948,328
29. Aggregate write-ins for special surplus funds.....	134,566,698	144,802,992
30. Common capital stock.....	15,440,600	15,440,600
31. Preferred capital stock.....	0	0
32. Aggregate write-ins for other than special surplus funds.....	0	0
33. Surplus notes.....	0	0
34. Gross paid in and contributed surplus.....	315,028,062	308,795,354
35. Unassigned funds (surplus).....	938,267,163	1,000,605,930
36. Less treasury stock, at cost:		
36.1 .....0.000 shares common (value included in Line 30 \$.....0).....	0	0
36.2 .....0.000 shares preferred (value included in Line 31 \$.....0).....	0	0
37. Surplus as regards policyholders (Lines 29 to 35, less 36) (Page 4, Line 39).....	1,403,302,522	1,469,644,876
38. TOTALS (Page 2, Line 28, Col. 3).....	5,376,892,481	5,132,593,204

DETAILS OF WRITE-INS		
2501. Accounts payable and other liabilities.....	36,354,011	35,729,761
2502. Retroactive reinsurance ceded.....	(134,566,698)	(144,802,992)
2503. Retrospective premium payable.....	0	12,452
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).....	(98,212,686)	(109,060,778)
2901. Retroactive reinsurance gain.....	134,566,698	144,802,992
2902.	0	0
2903.	0	0
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).....	134,566,698	144,802,992
3201.	0	0
3202.	0	0
3203.	0	0
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

GREAT AMERICAN INSURANCE COMPANY
STATEMENT OF INCOME

UNDERWRITING INCOME		1	2
		Current Year	Prior Year
1.	Premiums earned (Part 1, Line 35, Column 4).....	2,015,916,252	1,808,390,006
DEDUCTIONS			
2.	Losses incurred (Part 2, Line 35, Column 7).....	983,615,177	976,648,917
3.	Loss adjustment expenses incurred (Part 3, Line 25, Column 1).....	207,666,617	206,721,285
4.	Other underwriting expenses incurred (Part 3, Line 25, Column 2).....	703,655,765	618,185,027
5.	Aggregate write-ins for underwriting deductions.....	0	0
6.	Total underwriting deductions (Lines 2 through 5).....	1,894,937,559	1,801,555,229
7.	Net income of protected cells.....	0	0
8.	Net underwriting gain (loss) (Line 1 minus Line 6 plus Line 7).....	120,978,692	6,834,776
INVESTMENT INCOME			
9.	Net investment income earned (Exhibit of Net Investment Income, Line 17).....	161,987,916	173,401,661
10.	Net realized capital gains (losses) less capital gains tax of \$.....46,991,393 (Exhibit of Capital Gains (Losses)).....	93,009,898	(3,108,193)
11.	Net investment gain (loss) (Lines 9 + 10).....	254,997,814	170,293,468
OTHER INCOME			
12.	Net gain (loss) from agents' or premium balances charged off (amount recovered \$.....0 amount charged off \$.....1,721,367).....	(1,721,367)	(1,723,794)
13.	Finance and service charges not included in premiums.....	677,480	692,023
14.	Aggregate write-ins for miscellaneous income.....	(5,292,258)	(1,463,117)
15.	Total other income (Lines 12 through 14).....	(6,336,145)	(2,494,889)
16.	Net income before dividends to policyholders, after capital gains tax and before all other federal and foreign income taxes (Lines 8 + 11 + 15).....	369,640,361	174,633,356
17.	Dividends to policyholders.....	1,106,562	425,872
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).....	368,533,800	174,207,484
19.	Federal and foreign income taxes incurred.....	94,803,546	33,146,250
20.	Net income (Line 18 minus Line 19) (to Line 22).....	273,730,253	141,061,234
CAPITAL AND SURPLUS ACCOUNT			
21.	Surplus as regards policyholders, December 31 prior year (Page 4, Line 39, Column 2).....	1,469,644,876	1,411,293,119
22.	Net income (from Line 20).....	273,730,253	141,061,234
23.	Net transfers (to) from Protected Cell accounts.....	0	0
24.	Change in net unrealized capital gains or (losses) less capital gains tax of \$.....(12,886,370).....	(25,524,362)	84,706,800
25.	Change in net unrealized foreign exchange capital gain (loss).....	(42,300)	235,075
26.	Change in net deferred income tax.....	12,734,370	(3,297,315)
27.	Change in nonadmitted assets (Exhibit of Nonadmitted Assets, Line 28, Column 3).....	10,753,649	617,345
28.	Change in provision for reinsurance (Page 3, Line 16, Column 2 minus Column 1).....	(5,999,426)	581,238
29.	Change in surplus notes.....	0	0
30.	Surplus (contributed to) withdrawn from protected cells.....	0	0
31.	Cumulative effect of changes in accounting principles.....	0	0
32.	Capital changes:		
32.1	Paid in.....	0	0
32.2	Transferred from surplus (Stock Dividend).....	0	0
32.3	Transferred to surplus.....	0	0
33.	Surplus adjustments:		
33.1	Paid in.....	6,232,708	6,286,939
33.2	Transferred to capital (Stock Dividend).....	0	0
33.3.	Transferred from capital.....	0	0
34.	Net remittances from or (to) Home Office.....	0	0
35.	Dividends to stockholders.....	(330,000,000)	(175,000,000)
36.	Change in treasury stock (Page 3, Lines 36.1 and 36.2, Column 2 minus Column 1).....	0	0
37.	Aggregate write-ins for gains and losses in surplus.....	(8,227,246)	3,160,440
38.	Change in surplus as regards policyholders for the year (Lines 22 through 37).....	(66,342,354)	58,351,756
39.	Surplus as regards policyholders, December 31 current year (Line 21 plus Line 38) (Page 3, Line 37).....	1,403,302,522	1,469,644,876
DETAILS OF WRITE-INS			
0501.	.....	0	0
0502.	.....	0	0
0503.	.....	0	0
0598.	Summary of remaining write-ins for Line 5 from overflow page.....	0	0
0599.	Totals (Lines 0501 thru 0503 plus 0598) (Line 5 above).....	0	0
1401.	Company owned life insurance.....	4,798,106	4,804,110
1402.	Miscellaneous (expense) income.....	(1,888,364)	1,942,772
1403.	Amortization of intangibles.....	(8,202,000)	(8,210,000)
1498.	Summary of remaining write-ins for Line 14 from overflow page.....	0	0
1499.	Totals (Lines 1401 thru 1403 plus 1498) (Line 14 above).....	(5,292,258)	(1,463,117)
3701.	Change in foreign exchange reserve.....	(8,227,246)	3,160,440
3702.	.....	0	0
3703.	.....	0	0
3798.	Summary of remaining write-ins for Line 37 from overflow page.....	0	0
3799.	Totals (Lines 3701 thru 3703 plus 3798) (Line 37 above).....	(8,227,246)	3,160,440

GREAT AMERICAN INSURANCE COMPANY
CASH FLOW

		1	2
		Current Year	Prior Year
CASH FROM OPERATIONS			
1.	Premiums collected net of reinsurance.....	2,051,770,496	1,851,701,690
2.	Net investment income.....	165,785,988	182,402,227
3.	Miscellaneous income.....	(2,932,251)	911,001
4.	Total (Lines 1 through 3).....	2,214,624,232	2,035,014,918
5.	Benefit and loss related payments.....	925,836,609	1,117,234,617
6.	Net transfers to Separate Accounts, Segregated Accounts and Protected Cell Accounts.....	0	0
7.	Commissions, expenses paid and aggregate write-ins for deductions.....	851,478,255	838,984,401
8.	Dividends paid to policyholders.....	1,106,562	425,872
9.	Federal and foreign income taxes paid (recovered) net of \$.....0 tax on capital gains (losses).....	113,726,090	106,469,064
10.	Total (Lines 5 through 9).....	1,892,147,516	2,063,113,953
11.	Net cash from operations (Line 4 minus Line 10).....	322,476,716	(28,099,036)
CASH FROM INVESTMENTS			
12.	Proceeds from investments sold, matured or repaid:		
12.1	Bonds.....	561,974,739	401,790,691
12.2	Stocks.....	315,120,292	256,368,385
12.3	Mortgage loans.....	23,568,405	4,832,765
12.4	Real estate.....	9,460,140	298,710
12.5	Other invested assets.....	40,038,413	36,870,742
12.6	Net gains or (losses) on cash, cash equivalents and short-term investments.....	(1,501,306)	56,483
12.7	Miscellaneous proceeds.....	20,430,547	8,225,183
12.8	Total investment proceeds (Lines 12.1 to 12.7).....	969,091,230	708,442,959
13.	Cost of investments acquired (long-term only):		
13.1	Bonds.....	680,005,049	376,102,147
13.2	Stocks.....	215,119,291	128,414,153
13.3	Mortgage loans.....	11,555,290	53,563,500
13.4	Real estate.....	4,280,646	2,647,697
13.5	Other invested assets.....	51,353,789	57,967,885
13.6	Miscellaneous applications.....	11,919,112	259,050
13.7	Total investments acquired (Lines 13.1 to 13.6).....	974,233,177	618,954,432
14.	Net increase (decrease) in contract loans and premium notes.....	0	0
15.	Net cash from investments (Line 12.8 minus Lines 13.7 minus Line 14).....	(5,141,948)	89,488,527
CASH FROM FINANCING AND MISCELLANEOUS SOURCES			
16.	Cash provided (applied):		
16.1	Surplus notes, capital notes.....	0	0
16.2	Capital and paid in surplus, less treasury stock.....	6,232,708	6,286,939
16.3	Borrowed funds.....	0	0
16.4	Net deposits on deposit-type contracts and other insurance liabilities.....	0	0
16.5	Dividends to stockholders.....	330,000,000	175,000,000
16.6	Other cash provided (applied).....	(238,646,264)	330,437,024
17.	Net cash from financing and miscellaneous sources (Lines 16.1 to 16.4 minus Line 16.5 plus Line 16.6).....	(562,413,556)	161,723,963
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).....	(245,078,787)	223,113,455
19.	Cash, cash equivalents and short-term investments:		
19.1	Beginning of year.....	463,382,126	240,268,671
19.2	End of year (Line 18 plus Line 19.1).....	218,303,339	463,382,126
Note: Supplemental disclosures of cash flow information for non-cash transactions:			
20.0001	Stock option compensation (included in L7, L9, and L16.2).....	6,232,708	6,286,939
20.0002	Securities acquired in paid in kind interest payment.....	235,378	92,201
20.0003	Securities acquired from liquidation distribution.....	6,914	4,192
20.0004	Exchange of equity securities.....	4,711	2,238,088
20.0005	Exchange of debt securities.....	0	5,205,282

GREAT AMERICAN INSURANCE COMPANY
UNDERWRITING AND INVESTMENT EXHIBIT

PART 1 - PREMIUMS EARNED

Line of Business		1 Net Premiums Written per Column 6, Part 1B	2 Unearned Premiums December 31 Prior Year- per Col. 3, Last Year's Part 1	3 Unearned Premiums December 31 Current Year- per Col. 5, Part 1A	4 Premiums Earned During Year (Cols. 1 + 2 - 3)
1.	Fire.....	10,091,287	8,230,205	6,875,061	11,446,431
2.	Allied lines.....	368,188,092	23,587,572	22,202,762	369,572,902
3.	Farmowners multiple peril.....	36,813,545	20,256,754	21,528,391	35,541,908
4.	Homeowners multiple peril.....	0	0	0	0
5.	Commercial multiple peril.....	188,602,985	94,874,854	105,947,648	177,530,191
6.	Mortgage guaranty.....	0	0	0	0
8.	Ocean marine.....	76,968,591	32,605,958	35,850,137	73,724,413
9.	Inland marine.....	183,256,533	104,807,877	107,713,945	180,350,465
10.	Financial guaranty.....	0	0	0	0
11.1	Medical professional liability - occurrence.....	0	0	0	0
11.2	Medical professional liability - claims-made.....	0	0	0	0
12.	Earthquake.....	341,631	194,655	247,013	289,272
13.	Group accident and health.....	44,695,492	24,763,512	26,338,053	43,120,951
14.	Credit accident and health (group and individual).....	0	0	0	0
15.	Other accident and health.....	0	0	0	0
16.	Workers' compensation.....	160,555,777	43,144,037	73,323,433	130,376,381
17.1	Other liability - occurrence.....	212,412,648	73,470,603	89,447,232	196,436,020
17.2	Other liability - claims-made.....	218,744,908	100,395,629	111,687,207	207,453,330
17.3	Excess workers' compensation.....	0	0	0	0
18.1	Products liability - occurrence.....	59,018,626	20,320,463	26,801,883	52,537,206
18.2	Products liability - claims-made.....	2,540,718	825,984	826,436	2,540,266
19.1, 19.2	Private passenger auto liability.....	(794)	583	55	(266)
19.3, 19.4	Commercial auto liability.....	49,362,111	17,178,185	17,917,943	48,622,354
21.	Auto physical damage.....	62,799,509	8,201,083	9,229,912	61,770,680
22.	Aircraft (all perils).....	0	0	0	0
23.	Fidelity.....	70,005,285	36,790,721	39,044,786	67,751,220
24.	Surety.....	107,494,438	56,243,761	62,801,518	100,936,681
26.	Burglary and theft.....	867,461	426,096	465,857	827,700
27.	Boiler and machinery.....	26,665	30,323	39,762	17,226
28.	Credit.....	235,831,573	100,913,135	96,628,584	240,116,124
29.	International.....	0	0	0	0
30.	Warranty.....	3,671,779	17,839,497	15,642,396	5,868,880
31.	Reinsurance - nonproportional assumed property.....	0	0	0	0
32.	Reinsurance - nonproportional assumed liability.....	0	0	0	0
33.	Reinsurance - nonproportional assumed financial lines.....	0	0	0	0
34.	Aggregate write-ins for other lines of business.....	7,812,365	12,765,369	11,491,817	9,085,917
35.	TOTALS.....	2,100,101,224	797,866,857	882,051,830	2,015,916,252

DETAILS OF WRITE-INS

3401.	Collateral protection.....	7,518,478	12,672,494	11,334,965	8,856,007
3402.	Supplemental unemployment.....	293,886	92,876	156,851	229,910
3403.	.....	0	0	0	0
3498.	Summary of remaining write-ins for Line 34 from overflow page....	0	0	0	0
3499.	Totals (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	7,812,365	12,765,369	11,491,817	9,085,917

GREAT AMERICAN INSURANCE COMPANY
UNDERWRITING AND INVESTMENT EXHIBIT
PART 1A - RECAPITULATION OF ALL PREMIUMS

Line of Business		1	2	3	4	5
		Amount Unearned (Running One Year or Less from Date of Policy) (a)	Amount Unearned (Running More Than One Year from Date of Policy) (a)	Earned But Unbilled Premium	Reserve for Rate Credits and Retrospective Adjustments Based on Experience	Total Reserve for Unearned Premiums Cols. 1 + 2 + 3 + 4
1.	Fire.....	6,685,675	189,386	0	0	6,875,061
2.	Allied lines.....	22,169,276	33,486	0	0	22,202,762
3.	Farmowners multiple peril.....	21,528,391	0	0	0	21,528,391
4.	Homeowners multiple peril.....	0	0	0	0	0
5.	Commercial multiple peril.....	102,491,973	3,455,675	0	0	105,947,648
6.	Mortgage guaranty.....	0	0	0	0	0
8.	Ocean marine.....	35,850,137	0	0	0	35,850,137
9.	Inland marine.....	82,630,470	25,083,474	0	0	107,713,945
10.	Financial guaranty.....	0	0	0	0	0
11.1	Medical professional liability - occurrence.....	0	0	0	0	0
11.2	Medical professional liability - claims-made.....	0	0	0	0	0
12.	Earthquake.....	247,013	0	0	0	247,013
13.	Group accident and health.....	26,338,053	0	0	0	26,338,053
14.	Credit accident and health (group and individual).....	0	0	0	0	0
15.	Other accident and health.....	0	0	0	0	0
16.	Workers' compensation.....	73,323,433	0	0	0	73,323,433
17.1	Other liability - occurrence.....	71,623,332	17,823,900	0	0	89,447,232
17.2	Other liability - claims-made.....	87,027,359	24,659,848	0	0	111,687,207
17.3	Excess workers' compensation.....	0	0	0	0	0
18.1	Products liability - occurrence.....	23,900,246	2,901,637	0	0	26,801,883
18.2	Products liability - claims-made.....	808,832	17,604	0	0	826,436
19.1, 19.2	Private passenger auto liability.....	55	0	0	0	55
19.3, 19.4	Commercial auto liability.....	17,658,832	259,111	0	0	17,917,943
21.	Auto physical damage.....	8,491,222	738,691	0	0	9,229,912
22.	Aircraft (all perils).....	0	0	0	0	0
23.	Fidelity.....	29,766,942	9,277,844	0	0	39,044,786
24.	Surety.....	38,795,465	24,006,053	0	0	62,801,518
26.	Burglary and theft.....	463,898	1,959	0	0	465,857
27.	Boiler and machinery.....	24,298	15,464	0	0	39,762
28.	Credit.....	22,219,580	74,409,004	0	0	96,628,584
29.	International.....	0	0	0	0	0
30.	Warranty.....	0	15,642,396	0	0	15,642,396
31.	Reinsurance - nonproportional assumed property.....	0	0	0	0	0
32.	Reinsurance - nonproportional assumed liability.....	0	0	0	0	0
33.	Reinsurance - nonproportional assumed financial lines.....	0	0	0	0	0
34.	Aggregate write-ins for other lines of business.....	156,851	11,334,965	0	0	11,491,817
35.	TOTALS.....	672,201,331	209,850,498	0	0	882,051,830
36.	Accrued retrospective premiums based on experience.....					0
37.	Earned but unbilled premiums.....					0
38.	Balance (sum of Lines 35 through 37).....					882,051,830

DETAILS OF WRITE-INS

3401.	Collateral protection.....	0	11,334,965	0	0	11,334,965
3402.	Supplemental unemployment.....	156,851	0	0	0	156,851
3403.	.....	0	0	0	0	0
3498.	Summary of remaining write-ins for Line 34 from overflow page...	0	0	0	0	0
3499.	Totals (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	156,851	11,334,965	0	0	11,491,817

(a) State here basis of computation used in each case:

GREAT AMERICAN INSURANCE COMPANY
UNDERWRITING AND INVESTMENT EXHIBIT

PART 1B - PREMIUMS WRITTEN

Line of Business		1	Reinsurance Assumed		Reinsurance Ceded		6
		Direct Business (a)	2 From Affiliates	3 From Non-Affiliates	4 To Affiliates	5 To Non-Affiliates	Net Premiums Written (Cols. 1 + 2 + 3 - 4 - 5)
1.	Fire.....	860,278	13,821,941	1,992,661	2,557	6,581,036	10,091,287
2.	Allied lines.....	1,044,241,657	18,949,574	101,284	700	695,103,722	368,188,092
3.	Farmowners multiple peril.....	27,093,736	19,725,392	0	0	10,005,584	36,813,545
4.	Homeowners multiple peril.....	0	0	0	0	0	0
5.	Commercial multiple peril.....	57,717,065	178,531,316	198,029	95,922	47,747,502	188,602,985
6.	Mortgage guaranty.....	0	0	0	0	0	0
8.	Ocean marine.....	4,486,701	84,143,736	0	224,236	11,437,610	76,968,591
9.	Inland marine.....	34,869,575	173,871,517	3,742	197,416	25,290,886	183,256,533
10.	Financial guaranty.....	0	0	0	0	0	0
11.1	Medical professional liability - occurrence.....	0	0	0	0	0	0
11.2	Medical professional liability - claims-made.....	0	0	0	0	0	0
12.	Earthquake.....	246,598	274,659	0	0	179,626	341,631
13.	Group accident and health.....	46,896,341	0	0	0	2,200,849	44,695,492
14.	Credit accident and health (group and individual).....	0	0	0	0	0	0
15.	Other accident and health.....	0	0	0	0	0	0
16.	Workers' compensation.....	1,570,430	182,222,460	3,949,801	1,428,821	25,758,093	160,555,777
17.1	Other liability - occurrence.....	175,513,572	277,640,664	16,106,043	3,494,384	253,353,246	212,412,648
17.2	Other liability - claims-made.....	204,605,466	82,894,557	1,886,148	67	70,641,196	218,744,908
17.3	Excess workers' compensation.....	0	0	0	0	0	0
18.1	Products liability - occurrence.....	2,521,024	60,601,006	0	59,673	4,043,732	59,018,626
18.2	Products liability - claims-made.....	0	2,738,228	0	0	197,510	2,540,718
19.1, 19.2	Private passenger auto liability.....	0	224,191	0	224,985	0	(794)
19.3, 19.4	Commercial auto liability.....	13,910,250	41,426,151	294,195	411,876	5,856,608	49,362,111
21.	Auto physical damage.....	3,004,770	65,308,815	59,788	1,653,047	3,920,817	62,799,509
22.	Aircraft (all perils).....	0	0	0	0	0	0
23.	Fidelity.....	87,529,559	1,239,374	6,177,427	43,619	24,897,457	70,005,285
24.	Surety.....	91,189,692	19,125,056	4,650,703	68,067	7,402,945	107,494,438
26.	Burglary and theft.....	651,170	261,872	801	0	46,382	867,461
27.	Boiler and machinery.....	2,275,535	7,943,337	7,762	0	10,199,969	26,665
28.	Credit.....	98,882,026	170,105,247	3,976,285	0	37,131,986	235,831,573
29.	International.....	0	0	0	0	0	0
30.	Warranty.....	15,861,115	2,518,894	0	0	14,708,230	3,671,779
31.	Reinsurance - nonproportional assumed property.....	XXX	0	0	0	0	0
32.	Reinsurance - nonproportional assumed liability.....	XXX	0	0	0	0	0
33.	Reinsurance - nonproportional assumed financial lines.....	XXX	0	0	0	0	0
34.	Aggregate write-ins for other lines of business.....	1,474,196	3,598,083	2,599,980	0	(140,105)	7,812,365
35.	TOTALS.....	1,915,400,756	1,407,166,071	42,004,649	7,905,369	1,256,564,883	2,100,101,224

DETAILS OF WRITE-INS

3401.	Collateral protection.....	1,180,310	3,598,083	2,599,980	0	(140,105)	7,518,478
3402.	Supplemental unemployment.....	293,886	0	0	0	0	293,886
3403.	.....	0	0	0	0	0	0
3498.	Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0
3499.	Totals (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	1,474,196	3,598,083	2,599,980	0	(140,105)	7,812,365

(a) Does the company's direct premiums written include premiums recorded on an installment basis? Yes [] No [X]
If yes: 1. The amount of such installment premiums \$.0.
2. Amount at which such installment premiums would have been reported had they been recorded on an annualized basis \$.0.

UNDERWRITING AND INVESTMENT EXHIBIT
PART 2 - LOSSES PAID AND INCURRED

		Losses Paid Less Salvage				5	6	7	8
		1	2	3	4				
Line of Business		Direct Business	Reinsurance Assumed	Reinsurance Recovered	Net Payments (Cols. 1 + 2 - 3)	Net Losses Unpaid Current Year (Part 2A, Col. 8)	Net Losses Unpaid Prior Year	Losses Incurred Current Year (Cols. 4 + 5 - 6)	Percentage of Losses Incurred (Col. 7, Part 2) to Premiums Earned (Col. 4, Part 1)
1.	Fire.....	68,195	14,760,481	13,885,503	943,173	9,067,901	9,872,823	138,251	1.2
2.	Allied lines.....	1,608,985,031	11,938,625	1,415,566,584	205,357,072	150,561,569	29,979,656	325,938,985	88.2
3.	Farmowners multiple peril.....	8,342,319	12,287,911	5,522,666	15,107,563	9,646,181	13,279,354	11,474,390	32.3
4.	Homeowners multiple peril.....	917,633	514,347	1,251,524	180,456	55,120	90,660	144,916	0.0
5.	Commercial multiple peril.....	24,215,803	129,036,020	35,347,667	117,904,156	140,944,389	156,443,566	102,404,980	57.7
6.	Mortgage guaranty.....	0	0	0	0	0	0	0	0.0
8.	Ocean marine.....	1,607,627	40,095,256	15,097,070	26,605,813	46,289,855	45,528,143	27,367,525	37.1
9.	Inland marine.....	18,954,604	77,951,674	11,758,400	85,147,878	36,972,789	41,576,343	80,544,324	44.7
10.	Financial guaranty.....	0	0	0	0	0	0	0	0.0
11.1	Medical professional liability - occurrence.....	0	0	0	0	0	0	0	0.0
11.2	Medical professional liability - claims-made.....	0	0	0	0	0	0	0	0.0
12.	Earthquake.....	2,432	14,000	0	16,432	189,441	214,805	(8,931)	(3.1)
13.	Group accident and health.....	20,130,736	0	1,550,472	18,580,264	24,224,335	23,159,258	19,645,341	45.6
14.	Credit accident and health (group and individual).....	0	0	0	0	0	0	0	0.0
15.	Other accident and health.....	0	0	0	0	0	0	0	0.0
16.	Workers' compensation.....	5,925,077	45,551,157	11,716,842	39,759,392	330,851,824	305,340,680	65,270,537	50.1
17.1	Other liability - occurrence.....	164,382,233	71,390,836	104,877,569	130,895,500	666,081,217	703,800,632	93,176,084	47.4
17.2	Other liability - claims-made.....	100,033,165	24,350,067	24,270,703	100,112,530	328,898,388	353,268,944	75,741,974	36.5
17.3	Excess workers' compensation.....	0	667,098	667,098	0	0	0	0	0.0
18.1	Products liability - occurrence.....	2,604,014	5,477,394	2,684,559	5,396,849	36,235,256	39,533,169	2,098,935	4.0
18.2	Products liability - claims-made.....	0	(500)	(4,900)	4,400	2,558,500	2,892,726	(329,827)	(13.0)
19.1, 19.2	Private passenger auto liability.....	179,030	1,682,141	1,737,428	123,743	2,812,359	3,425,861	(489,759)	183,933.3
19.3, 19.4	Commercial auto liability.....	6,453,039	20,740,674	5,899,427	21,294,286	53,318,662	55,856,715	18,756,233	38.6
21.	Auto physical damage.....	1,873,093	41,504,193	5,214,439	38,162,847	9,011,762	5,542,814	41,631,795	67.4
22.	Aircraft (all perils).....	0	0	0	0	868	201,890	(201,022)	0.0
23.	Fidelity.....	25,161,993	2,669,261	1,767,852	26,063,402	56,707,208	56,158,169	26,612,440	39.3
24.	Surety.....	29,432,057	4,478,814	14,605,744	19,305,127	57,282,966	50,216,624	26,371,469	26.1
26.	Burglary and theft.....	6,980	334,284	(555)	341,819	251,965	355,808	237,976	28.8
27.	Boiler and machinery.....	512,792	2,688,402	3,124,926	76,269	15,995	61,518	30,745	178.5
28.	Credit.....	26,616,406	47,637,817	9,921,030	64,333,193	56,847,993	55,399,766	65,781,420	27.4
29.	International.....	0	0	0	0	0	0	0	0.0
30.	Warranty.....	2,182,252	169,613	1,719,574	632,291	2,328,000	2,842,000	118,291	2.0
31.	Reinsurance - nonproportional assumed property.....	XXX	0	0	0	0	0	0	0.0
32.	Reinsurance - nonproportional assumed liability.....	XXX	0	0	0	24,014,017	24,014,017	0	0.0
33.	Reinsurance - nonproportional assumed financial lines.....	XXX	0	0	0	0	0	0	0.0
34.	Aggregate write-ins for other lines of business.....	8,189,383	8,698,734	8,765,837	8,122,280	23,337,582	30,301,757	1,158,105	12.7
35.	TOTALS.....	2,056,775,894	564,638,301	1,696,947,460	924,466,735	2,068,506,141	2,009,357,699	983,615,177	48.8
DETAILS OF WRITE-INS									
3401.	Collateral protection.....	8,109,335	8,698,734	8,765,837	8,042,232	23,330,988	30,273,750	1,099,470	12.4
3402.	Supplemental unemployment.....	80,048	0	0	80,048	6,594	28,007	58,635	25.5
3403.	.....	0	0	0	0	0	0	0	0.0
3498.	Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	XXX
3499.	Totals (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	8,189,383	8,698,734	8,765,837	8,122,280	23,337,582	30,301,757	1,158,105	12.7

UNDERWRITING AND INVESTMENT EXHIBIT

PART 2A - UNPAID LOSSES AND LOSS ADJUSTMENT EXPENSES

	Line of Business	Reported Losses				Incurred But Not Reported			8	9
		1	2	3	4	5	6	7		
		Direct	Reinsurance Assumed	Deduct Reinsurance Recoverable	Net Losses Excluding Incurred but not Reported (Cols. 1 + 2 - 3)	Direct	Reinsurance Assumed	Reinsurance Ceded	Net Losses Unpaid (Cols. 4 + 5 + 6 - 7)	Net Unpaid Loss Adjustment Expenses
1.	Fire.....	0	32,705,763	29,124,926	3,580,837	874,118	7,238,466	2,625,520	9,067,901	1,854,761
2.	Allied lines.....	261,421,616	8,703,290	156,123,713	114,001,193	44,749,620	852,737	9,041,982	150,561,569	10,362,459
3.	Farmowners multiple peril.....	3,447,421	4,060,616	5,062,272	2,445,765	5,363,278	3,571,085	1,733,947	9,646,181	3,014,254
4.	Homeowners multiple peril.....	498,711	461,529	908,298	51,942	0	2,098	(1,081)	55,120	1
5.	Commercial multiple peril.....	21,179,171	132,096,795	61,334,626	91,941,340	11,448,656	71,446,766	33,892,373	140,944,389	43,746,734
6.	Mortgage guaranty.....	0	0	0	0	0	0	0	0	0
8.	Ocean marine.....	1,254,798	58,580,286	28,383,229	31,451,855	1,064,925	16,125,328	2,352,253	46,289,855	16,951,885
9.	Inland marine.....	10,305,363	87,114,256	74,012,913	23,406,707	6,505,183	12,734,719	5,673,820	36,972,789	7,814,194
10.	Financial guaranty.....	0	0	0	0	0	0	0	0	0
11.1	Medical professional liability - occurrence.....	0	0	0	0	0	0	0	0	0
11.2	Medical professional liability - claims-made.....	0	0	0	0	0	0	0	0	0
12.	Earthquake.....	0	32,093	0	32,093	33,816	73,066	(50,466)	189,441	46,601
13.	Group accident and health.....	11,361,401	0	561,721	10,799,680	13,996,969	0	572,314	(a) 24,224,335	4,391,125
14.	Credit accident and health (group and individual).....	0	0	0	0	0	0	0	0	0
15.	Other accident and health.....	0	0	0	0	0	0	0	(a) 0	0
16.	Workers' compensation.....	54,157,389	239,045,268	86,629,845	206,572,812	15,444,116	120,561,707	11,726,810	330,851,824	35,946,956
17.1	Other liability - occurrence.....	46,510,575	236,310,893	133,656,489	149,164,979	388,162,550	712,768,034	584,014,347	666,081,217	111,824,199
17.2	Other liability - claims-made.....	153,448,133	27,682,019	32,481,162	148,648,990	163,621,963	75,884,754	59,257,320	328,898,388	32,560,193
17.3	Excess workers' compensation.....	0	28,763,832	28,763,832	0	0	986,000	986,000	0	0
18.1	Products liability - occurrence.....	6,327,853	13,048,204	6,191,816	13,184,241	664,888	24,308,054	1,921,926	36,235,256	38,895,771
18.2	Products liability - claims-made.....	0	2,003,098	506,000	1,497,098	0	1,208,383	146,982	2,558,500	2,150,660
19.1, 19.2	Private passenger auto liability.....	86,602	1,907,852	521,193	1,473,261	1,705,070	2,466,783	2,832,755	2,812,359	130,401
19.3, 19.4	Commercial auto liability.....	9,671,991	28,418,860	8,137,346	29,953,505	13,818,542	33,494,580	23,947,966	53,318,662	6,858,538
21.	Auto physical damage.....	85,479	2,910,706	1,669,038	1,327,147	1,812,847	7,907,821	2,036,054	9,011,762	1,826,127
22.	Aircraft (all perils).....	0	868	0	868	0	0	0	868	0
23.	Fidelity.....	23,487,601	1,134,840	243,191	24,379,250	40,876,442	3,529,345	12,077,830	56,707,208	10,622,713
24.	Surety.....	(19,210,415)	7,492,422	(1,199,151)	(10,518,842)	60,777,939	12,373,618	5,349,748	57,282,966	26,967,870
26.	Burglary and theft.....	32,175	63,080	0	95,255	135,648	86,603	65,541	251,965	131,659
27.	Boiler and machinery.....	66,600	689,037	755,642	(5)	0	16,000	0	15,995	26,732
28.	Credit.....	1,671,748	7,939,794	2,815,554	6,795,988	24,447,136	41,834,621	16,229,752	56,847,993	2,545,443
29.	International.....	0	0	0	0	0	0	0	0	0
30.	Warranty.....	0	0	0	0	1,901,454	958,045	531,500	2,328,000	0
31.	Reinsurance - nonproportional assumed property.....	XXX	0	0	0	XXX	0	0	0	0
32.	Reinsurance - nonproportional assumed liability.....	XXX	0	0	0	XXX	24,014,017	0	24,014,017	0
33.	Reinsurance - nonproportional assumed financial lines.....	XXX	0	0	0	XXX	0	0	0	0
34.	Aggregate write-ins for other lines of business.....	703,627	685,120	33,068	1,355,680	16,570,325	7,182,120	1,770,542	23,337,582	1,481,772
35.	TOTALS.....	586,507,839	921,850,522	656,716,722	851,641,639	813,975,486	1,181,624,750	778,735,734	2,068,506,141	360,151,048
DETAILS OF WRITE-INS										
3401.	Collateral protection.....	697,033	685,120	33,068	1,349,085	16,570,325	7,182,120	1,770,542	23,330,988	1,481,772
3402.	Supplemental unemployment.....	6,594	0	0	6,594	0	0	0	6,594	0
3403.	.....	0	0	0	0	0	0	0	0	0
3498.	Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0
3499.	Totals (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	703,627	685,120	33,068	1,355,680	16,570,325	7,182,120	1,770,542	23,337,582	1,481,772

(a) Including \$.....0 for present value of life indemnity claims.

GREAT AMERICAN INSURANCE COMPANY
UNDERWRITING AND INVESTMENT EXHIBIT
PART 3 - EXPENSES

	1	2	3	4
	Loss Adjustment Expenses	Other Underwriting Expenses	Investment Expenses	Total
1. Claim adjustment services:				
1.1 Direct.....	49,588,835	0	0	49,588,835
1.2 Reinsurance assumed.....	105,149,268	0	0	105,149,268
1.3 Reinsurance ceded.....	24,051,683	0	0	24,051,683
1.4 Net claim adjustment services (1.1 + 1.2 - 1.3).....	130,686,420	0	0	130,686,420
2. Commission and brokerage:				
2.1 Direct, excluding contingent.....	0	275,272,156	0	275,272,156
2.2 Reinsurance assumed, excluding contingent.....	0	232,906,801	0	232,906,801
2.3 Reinsurance ceded, excluding contingent.....	0	204,381,584	0	204,381,584
2.4 Contingent - direct.....	0	32,061,246	0	32,061,246
2.5 Contingent - reinsurance assumed.....	0	36,958,148	0	36,958,148
2.6 Contingent - reinsurance ceded.....	0	1,569,910	0	1,569,910
2.7 Policy and membership fees.....	0	0	0	0
2.8 Net commission and brokerage (2.1 + 2.2 - 2.3 + 2.4 + 2.5 - 2.6 + 2.7).....	0	371,246,858	0	371,246,858
3. Allowances to manager and agents.....	0	694,901	0	694,901
4. Advertising.....	0	4,227,935	0	4,227,935
5. Boards, bureaus and associations.....	0	7,524,495	0	7,524,495
6. Surveys and underwriting reports.....	0	2,485,155	0	2,485,155
7. Audit of assureds' records.....	0	392,099	0	392,099
8. Salary and related items:				
8.1 Salaries.....	65,258,607	221,464,328	3,271,940	289,994,875
8.2 Payroll taxes.....	5,022,541	14,645,037	218,587	19,886,165
9. Employee relations and welfare.....	8,670,547	32,440,148	570,788	41,681,484
10. Insurance.....	14,371	1,614,470	0	1,628,840
11. Directors' fees.....	0	0	0	0
12. Travel and travel items.....	4,307,010	17,150,259	378,817	21,836,085
13. Rent and rent items.....	4,724,418	26,166,535	1,516,556	32,407,509
14. Equipment.....	138,948	4,093,844	33,386	4,266,178
15. Cost or depreciation of EDP equipment and software.....	4,445,344	35,869,286	3,059,757	43,374,387
16. Printing and stationery.....	402,174	3,431,214	28,066	3,861,454
17. Postage, telephone and telegraph, exchange and express.....	1,083,022	8,006,836	858,610	9,948,469
18. Legal and auditing.....	1,163,421	4,386,384	715,110	6,264,915
19. Totals (Lines 3 to 18).....	95,230,404	384,592,925	10,651,618	490,474,947
20. Taxes, licenses and fees:				
20.1 State and local insurance taxes deducting guaranty association credits of \$.....477,327.....	0	42,208,343	0	42,208,343
20.2 Insurance department licenses and fees.....	152,078	3,036,478	65,917	3,254,473
20.3 Gross guaranty association assessments.....	0	630,863	0	630,863
20.4 All other (excluding federal and foreign income and real estate).....	53,074	4,258,864	57	4,311,995
20.5 Total taxes, licenses and fees (20.1 + 20.2 + 20.3 + 20.4).....	205,152	50,134,548	65,974	50,405,674
21. Real estate expenses.....	0	0	10,943,983	10,943,983
22. Real estate taxes.....	0	0	853,680	853,680
23. Reimbursements by uninsured plans.....	0	0	0	0
24. Aggregate write-ins for miscellaneous expenses.....	(18,455,359)	(102,318,565)	1,100,607	(119,673,318)
25. Total expenses incurred.....	207,666,617	703,655,765	23,615,862	(a).....934,938,244
26. Less unpaid expenses - current year.....	360,151,048	176,766,839	2,948,578	539,866,466
27. Add unpaid expenses - prior year.....	346,742,601	130,331,159	2,872,559	479,946,319
28. Amounts receivable relating to uninsured plans, prior year.....	0	0	0	0
29. Amounts receivable relating to uninsured plans, current year.....	0	0	0	0
30. TOTAL EXPENSES PAID (Lines 25 - 26 + 27 - 28 + 29).....	194,258,170	657,220,085	23,539,843	875,018,098

DETAILS OF WRITE-INS				
2401. MPCl expense reimbursement.....	(8,084,541)	(116,204,882)	0	(124,289,423)
2402. Income from special services.....	(15,950,628)	(21,166,521)	(973,554)	(38,090,703)
2403. Outside services.....	4,904,905	34,745,694	1,993,433	41,644,032
2498. Summary of remaining write-ins for Line 24 from overflow page.....	674,906	307,144	80,727	1,062,777
2499. Totals (Lines 2401 thru 2403 plus 2498) (Line 24 above).....	(18,455,359)	(102,318,565)	1,100,607	(119,673,318)

(a) Includes management fees of \$.....13,090,886 to affiliates and \$.....1,421,273 to non-affiliates.

EXHIBIT OF NET INVESTMENT INCOME

	1 Collected During Year	2 Earned During Year
1. U.S. government bonds.....	(a).....342,156	.....175,721
1.1 Bonds exempt from U.S. tax.....	(a).....35,236,968	.....33,960,213
1.2 Other bonds (unaffiliated).....	(a).....85,811,382	.....85,883,142
1.3 Bonds of affiliates.....	(a).....640,835	.....509,470
2.1 Preferred stocks (unaffiliated).....	(b).....7,227,173	.....7,907,130
2.11 Preferred stocks of affiliates.....	(b).....0	.....0
2.2 Common stocks (unaffiliated).....	.....19,411,464	.....19,811,370
2.21 Common stocks of affiliates.....	.....16,543,300	.....16,543,300
3. Mortgage loans.....	(c).....9,971,336	.....10,127,048
4. Real estate.....	(d).....15,449,996	.....15,449,996
5. Contract loans.....	.....0	.....0
6. Cash, cash equivalents and short-term investments.....	(e).....159,309	.....159,622
7. Derivative instruments.....	(f).....0	.....0
8. Other invested assets.....	.....3,719,524	.....3,708,588
9. Aggregate write-ins for investment income.....	.....264,526	.....264,526
10. Total gross investment income.....	.....194,777,970	.....194,500,127
11. Investment expenses.....		(g).....23,549,888
12. Investment taxes, licenses and fees, excluding federal income taxes.....		(g).....65,974
13. Interest expense.....		(h).....6,550,649
14. Depreciation on real estate and other invested assets.....		(i).....2,345,700
15. Aggregate write-ins for deductions from investment income.....		.....0
16. Total deductions (Lines 11 through 15).....		.....32,512,211
17. Net investment income (Line 10 minus Line 16).....		.....161,987,916

DETAILS OF WRITE-INS

0901. Miscellaneous investment income.....	.....264,526	.....264,526
0902. ....	.....0	.....0
0903. ....	.....0	.....0
0998. Summary of remaining write-ins for Line 9 from overflow page.....	.....0	.....0
0999. Totals (Lines 0901 thru 0903 plus 0998) (Line 9 above).....	.....264,526	.....264,526
1501. ....		.....0
1502. ....		.....0
1503. ....		.....0
1598. Summary of remaining write-ins for Line 15 from overflow page.....		.....0
1599. Totals (Lines 1501 thru 1503 plus 1598) (Line 15 above).....		.....0
(a) Includes \$.....14,383,474 accrual of discount less \$.....15,473,583 amortization of premium and less \$.....1,593,179 paid for accrued interest on purchases.		
(b) Includes \$.....2,427 accrual of discount less \$.....10,911 amortization of premium and less \$.....11,250 paid for accrued dividends on purchases.		
(c) Includes \$....62 accrual of discount less \$.....0 amortization of premium and less \$.....0 paid for accrued interest on purchases.		
(d) Includes \$.....205,767 for company's occupancy of its own buildings; and excludes \$.....0 interest on encumbrances.		
(e) Includes \$.....0 accrual of discount less \$.....0 amortization of premium and less \$.....0 paid for accrued interest on purchases.		
(f) Includes \$.....0 accrual of discount less \$.....0 amortization of premium.		
(g) Includes \$.....0 investment expenses and \$.....0 investment taxes, licenses and fees, excluding federal income taxes, attributable to Segregated and Separate Accounts.		
(h) Includes \$.....0 interest on surplus notes and \$.....0 interest on capital notes.		
(i) Includes \$.....2,345,700 depreciation on real estate and \$.....0 depreciation on other invested assets.		

EXHIBIT OF CAPITAL GAINS (LOSSES)

	1 Realized Gain (Loss) on Sales or Maturity	2 Other Realized Adjustments	3 Total Realized Capital Gain (Loss) (Columns 1 + 2)	4 Change in Unrealized Capital Gain (Loss)	5 Change in Unrealized Foreign Exchange Capital Gain (Loss)
1. U.S. government bonds.....	.....0	.....0	.....0	.....0	.....0
1.1 Bonds exempt from U.S. tax.....	.....3,046	.....0	.....3,046	.....0	.....0
1.2 Other bonds (unaffiliated).....	.....1,091,923	.....(751,837)	.....340,086	.....1,066,446	.....0
1.3 Bonds of affiliates.....	.....0	.....0	.....0	.....0	.....161,500
2.1 Preferred stocks (unaffiliated).....	.....1,137,755	.....(1,500,004)	.....(362,250)	.....(5,110,081)	.....0
2.11 Preferred stocks of affiliates.....	.....0	.....0	.....0	.....0	.....0
2.2 Common stocks (unaffiliated).....	.....138,649,683	.....(2,187,524)	.....136,462,159	.....15,011,784	.....0
2.21 Common stocks of affiliates.....	.....0	.....0	.....0	.....(48,613,721)	.....0
3. Mortgage loans.....	.....0	.....0	.....0	.....0	.....0
4. Real estate.....	.....5,733,384	.....0	.....5,733,384	.....0	.....0
5. Contract loans.....	.....0	.....0	.....0	.....0	.....0
6. Cash, cash equivalents and short-term investments.....	.....(1,501,306)	.....0	.....(1,501,306)	.....0	.....0
7. Derivative instruments.....	.....17,600	.....0	.....17,600	.....45,925	.....(203,800)
8. Other invested assets.....	.....852,993	.....(1,769,836)	.....(916,843)	.....(811,084)	.....0
9. Aggregate write-ins for capital gains (losses).....	.....225,416	.....0	.....225,416	.....0	.....0
10. Total capital gains (losses).....	.....146,210,492	.....(6,209,201)	.....140,001,291	.....(38,410,732)	.....(42,300)

DETAILS OF WRITE-INS

0901. National City Securities Litigation.....	.....225,416	.....0	.....225,416	.....0	.....0
0902. ....	.....0	.....0	.....0	.....0	.....0
0903. ....	.....0	.....0	.....0	.....0	.....0
0998. Summary of remaining write-ins for Line 9 from overflow page....	.....0	.....0	.....0	.....0	.....0
0999. Totals (Lines 0901 thru 0903 plus 0998) (Line 9 above).....	.....225,416	.....0	.....225,416	.....0	.....0

EXHIBIT OF NONADMITTED ASSETS

	1 Current Year Total Nonadmitted Assets	2 Prior Year Total Nonadmitted Assets	3 Change in Total Nonadmitted Assets (Col. 2 - Col. 1)
1. Bonds (Schedule D).....	.....0	.....0	.....0
2. Stocks (Schedule D):			
2.1 Preferred stocks.....	.....0	.....0	.....0
2.2 Common stocks.....	.....0	.....0	.....0
3. Mortgage loans on real estate (Schedule B):			
3.1 First liens.....	.....0	.....0	.....0
3.2 Other than first liens.....	.....0	.....0	.....0
4. Real estate (Schedule A):			
4.1 Properties occupied by the company.....	.....0	.....0	.....0
4.2 Properties held for the production of income.....	.....0	.....0	.....0
4.3 Properties held for sale.....	.....0	.....0	.....0
5. Cash (Schedule E-Part 1), cash equivalents (Schedule E-Part 2) and short-term investments (Schedule DA).....	.....0	.....0	.....0
6. Contract loans.....	.....0	.....0	.....0
7. Derivatives (Schedule DB).....	.....0	.....0	.....0
8. Other invested assets (Schedule BA).....	.....0	.....0	.....0
9. Receivables for securities.....	.....0	.....0	.....0
10. Securities lending reinvested collateral assets (Schedule DL).....	.....0	.....0	.....0
11. Aggregate write-ins for invested assets.....	.....0	.....0	.....0
12. Subtotals, cash and invested assets (Lines 1 to 11).....	.....0	.....0	.....0
13. Title plants (for Title insurers only).....	.....0	.....0	.....0
14. Investment income due and accrued.....	.....0	.....0	.....0
15. Premiums and considerations:			
15.1 Uncollected premiums and agents' balances in the course of collection.....	.....11,276,564	.....10,335,615	.....(940,949)
15.2 Deferred premiums, agents' balances and installments booked but deferred and not yet due.....	.....0	.....0	.....0
15.3 Accrued retrospective premiums.....	.....0	.....0	.....0
16. Reinsurance:			
16.1 Amounts recoverable from reinsurers.....	.....0	.....0	.....0
16.2 Funds held by or deposited with reinsured companies.....	.....0	.....0	.....0
16.3 Other amounts receivable under reinsurance contracts.....	.....0	.....0	.....0
17. Amounts receivable relating to uninsured plans.....	.....0	.....0	.....0
18.1 Current federal and foreign income tax recoverable and interest thereon.....	.....0	.....0	.....0
18.2 Net deferred tax asset.....	.....0	.....0	.....0
19. Guaranty funds receivable or on deposit.....	.....0	.....0	.....0
20. Electronic data processing equipment and software.....	.....56,171,984	.....59,638,365	.....3,466,381
21. Furniture and equipment, including health care delivery assets.....	.....5,716,988	.....4,414,618	.....(1,302,370)
22. Net adjustment in assets and liabilities due to foreign exchange rates.....	.....0	.....0	.....0
23. Receivables from parent, subsidiaries and affiliates.....	.....687,764	.....673,915	.....(13,849)
24. Health care and other amounts receivable.....	.....0	.....0	.....0
25. Aggregate write-ins for other than invested assets.....	.....15,728,749	.....25,273,185	.....9,544,436
26. Total assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 12 through 25).....	.....89,582,048	.....100,335,697	.....10,753,649
27. From Separate Accounts, Segregated Accounts and Protected Cell Accounts.....	.....0	.....0	.....0
28. TOTALS (Lines 26 and 27).....	.....89,582,048	.....100,335,697	.....10,753,649

DETAILS OF WRITE-INS

1101. ....	.....0	.....0	.....0
1102. ....	.....0	.....0	.....0
1103. ....	.....0	.....0	.....0
1198. Summary of remaining write-ins for Line 11 from overflow page.....	.....0	.....0	.....0
1199. Totals (Lines 1101 thru 1103 plus 1198) (Line 11 above).....	.....0	.....0	.....0
2501. Intangibles.....	.....8,667,068	.....16,869,068	.....8,202,000
2502. Other assets and receivables.....	.....7,061,681	.....6,558,142	.....(503,539)
2503. Equities and deposits in pools and associations.....	.....0	.....1,845,975	.....1,845,975
2598. Summary of remaining write-ins for Line 25 from overflow page.....	.....0	.....0	.....0
2599. Totals (Lines 2501 thru 2503 plus 2598) (Line 25 above).....	.....15,728,749	.....25,273,185	.....9,544,436

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

A. Accounting Practices

The financial statements of Great American Insurance Company ("the Company") are presented on the basis of accounting practices prescribed or permitted by the Ohio Department of Insurance.

The Ohio Department of Insurance recognizes only statutory accounting practices prescribed or permitted by the state of Ohio for determining and reporting the financial condition and results of operations of an insurance company, for purposes of determining its solvency under the Ohio Insurance Law. The National Association of Insurance Commissioners' ("NAIC") *Accounting Practices and Procedures Manual* has been adopted as a component of prescribed or permitted practices by the state of Ohio. The Company has no prescribed or permitted practices that would result in differences between NAIC Statutory Accounting Principles (SAP) and the state of Ohio basis, as shown below:

	State of Domicile	2013	2012
Net income state basis	Ohio	\$ 273,730,253	\$ 141,061,234
Effect of state prescribed practices	Ohio	-	-
Effect of state permitted practices	Ohio	-	-
Net income, NAIC SAP		<u>\$ 273,730,253</u>	<u>\$ 141,061,234</u>
Statutory surplus state basis	Ohio	\$ 1,403,302,522	\$ 1,469,644,876
Effect of state prescribed practices	Ohio	-	-
Effect of state permitted practices	Ohio	-	-
Statutory surplus, NAIC SAP		<u>\$ 1,403,302,522</u>	<u>\$ 1,469,644,876</u>

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 estimates.

C. Accounting Policies

Investments – Invested asset values are generally stated as follows:

Bonds with a NAIC rating 1 and 2 are stated at amortized cost using the interest method; all others are stated at the lower of amortized cost or fair value. For residential mortgage-backed securities (RMBS), commercial mortgage-backed securities (CMBS) and loan-backed and structured securities (LBASS), the NAIC has retained third-party investment management firms to assist in the determination of the appropriate NAIC designations and Book Adjusted Carrying Values based not only on the probability of loss, but also the severity of loss. Those RMBS, CMBS and LBASS securities that are not modeled but receive a current year Acceptable Rating Organizations (ARO) rating are subject to the Modified FE process which determines the appropriate NAIC designations and Book Adjusted Carrying Values.

Redeemable preferred stocks rated RP1 and RP2 are stated at amortized cost; perpetual preferred stocks rated P1 and P2 are stated at fair value; all others are stated at the lower of cost, amortized cost, or fair value.

Common stocks are stated at fair value except investment in subsidiaries. Investments in insurance subsidiaries are stated at the statutory equity in net assets plus any applicable remaining goodwill. Goodwill is amortized on a straight-line basis over ten years. Investments in non-insurance subsidiaries are stated at NAIC specified values.

Mortgage loans on real estate are stated at the aggregate unpaid balance, net of unamortized discount.

Real estate or property acquired in satisfaction of debt are stated at the lower of depreciated cost or fair value.

Short-term investments are stated at cost.

Other invested assets are stated at the lower of cost or fair value, except investments in limited partnerships and limited liability companies. Investments in limited partnerships and limited liability companies are stated at the underlying audited GAAP equity.

Derivatives – Investment in foreign currency forward contracts are used to hedge foreign currency exchange risk associated with foreign denominated investments and are carried at fair value. Investment in commodity future contracts are used to hedge the commodity price risk associated with certain multi-peril crop insurance products and are carried at fair value. (See Note 8)

Reverse Repurchase Agreements – The Company enters into daily reverse repurchase agreement transactions whereby the Company loans cash to an accredited bank on an overnight basis and receives US Government backed securities pledged as general collateral against the cash borrowed. The loaned funds are repaid on the next business day. The Company's exposure to credit risk is limited, as these transactions are typically overnight arrangements. The Company has counterparty exposure on reverse repurchase agreements in the event of a counterparty default to the extent the general collateral security's value is below the cash which was delivered to acquire the collateral. The short-term duration of the transactions (primarily overnight investing) reduces the default exposure. (See Schedule E – Part 2)

Unpaid Losses and Loss Adjustment Expenses – The net liabilities stated for unpaid claims and for expenses of investigation and adjustment of unpaid claims are based upon (a) the accumulation of case estimates for losses reported prior to the close of the accounting period on the direct business written; (b) estimates received from ceding reinsurers and insurance pools and associations; (c) estimates of unreported losses (including possible development on known claims) based on past experience; (d) estimates based on experience of expenses for investigating and adjusting claims; and (e) the current state of the law and coverage litigation. Establishing reserves for asbestos, environmental, and other mass tort claims involves considerably more judgment than other types of claims due to, among other things, inconsistent court decisions, an increase in bankruptcy filings as a result of asbestos-related liabilities, novel theories of coverage, and judicial interpretations that often expand theories of recovery and broaden the scope of coverage.

Loss reserve liabilities are subject to the impact of changes in claim amounts and frequency and other factors. Changes in estimates of the liabilities for losses and loss adjustment expenses are reflected in the Statement of Income in the period in which determined. Despite the variability inherent in such estimates, management believes the liabilities for unpaid losses and loss adjustment expenses are adequate.

Retroactive Reinsurance – Amounts reported as retroactive reinsurance ceded are included in the Aggregate Write-in for Liabilities as a negative liability and such amounts are not included in Schedule P. Gains from retroactive reinsurance are reported as a segregated surplus account included in Aggregate Write-ins for Special Surplus and are not reported as earned surplus until the Company has recovered amounts in excess of the consideration paid.

Premium Deficiency Reserve – The Company does not use anticipated investment income as a factor in premium deficiency calculations.

Premium Recognition – 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 premiums written. Generally, for direct business, such reserves are computed by pro rata methods. For certain collateral protection products, earned premium and unearned premium reserves are computed consistent with the proportion of the total exposure provided throughout the term of the contract. For assumed business, unearned premium reserves are based on reports received from ceding companies for reinsurance.

Underwriting Expense Recognition – Expenses incurred in connection with acquiring new insurance business, including such acquisition costs as sales commissions, are charged to operations as incurred. Expenses incurred are reduced for ceding allowances received or receivable.

Non-Admitted Assets – Certain assets designated as “non-admitted”, in accordance with Statement of Statutory Accounting Principles (SSAP) No. 4 Assets and Non-Admitted Assets, are excluded from the statutory balance sheet and such amounts are charged directly to unassigned funds.

2. ACCOUNTING CHANGES AND CORRECTIONS OF ERRORS

The Company did not have any material changes in accounting principles and/or corrections of errors.

3. BUSINESS COMBINATIONS AND GOODWILL

- A. Statutory Purchases Method – Not applicable.
- B. Statutory Merger – Not applicable.
- C. Impairment Loss – Not applicable.

4. DISCONTINUED OPERATIONS

The Company did not discontinue any operations during 2013.

5. INVESTMENTS

- A. Mortgage Loans, including Mezzanine Real Estate Loans
 - 1. The maximum and minimum lending rates for commercial mortgage loans during 2013 were 9.90% and 2.50%.
 - 2. The maximum percentage of any one loan to the value of security at the time of the loan, exclusive of insured or guaranteed or purchase money mortgages was 73%.
 - 3. Taxes, assessments, and amounts advanced and not included in the mortgage loan total.

2013

2012

-
 - 4. Age Analysis of Mortgage Loans:

		Residential		Commercial		Mezzanine	Total
		Farm	Insured	All Other	Insured	All Other	
a.	Current Year						
1.	Recorded Investment (All)						
a.	Current					\$148,754,552	\$148,754,552
b.	30-59 Days Past Due						
c.	60-89 Days Past Due						
d.	90-179 Days Past Due						
e.	180+ Days Past Due						
2.	Accruing Interest 90-179 Days Past Due						
a.	Recorded Investment						
b.	Interest Accrued						
3.	Accruing Interest 180+ Days Past Due						
a.	Recorded Investment						
b.	Interest Accrued						
4.	Interest Reduced						
a.	Recorded Investment						
b.	Number of Loans						
c.	Percent Reduced						
b.	Prior Year						
1.	Recorded Investment						
a.	Current					160,767,605	160,767,605
b.	30-59 Days Past Due						
c.	60-89 Days Past Due						
d.	90-179 Days Past Due						
e.	180+ Days Past Due						
2.	Accruing Interest 90-179 Days Past Due						
a.	Recorded Investment						
b.	Interest Accrued						
3.	Accruing Interest 180+ Days Past Due						
a.	Recorded Investment						
b.	Interest Accrued						
4.	Interest Reduced						
a.	Recorded Investment						
b.	Number of Loans						
c.	Percent Reduced						

5.

The Company had no investment in impaired loans with or without allowance for credit losses during 2013 or 2012.
6.

The Company had no investment in impaired loans during 2013 or 2012.
7.

The Company had no allowance for credit losses during 2013 or 2012.
- B.

Debt Restructuring
1.

The total recorded investment in restructured loans, as of year end

2013

\$

-

2012

\$1,779,162
2.

The realized capital losses related to these loans

-

(6,715)
3.

Total contractual commitments to extend credit to debtors owing receivables whose terms have been modified in troubled debt restructurings

-

-
4.

The Company accrues interest income on impaired loans to the extent it is deemed collectible (delinquent less than 90 days) and the loan continues to perform under its original or restructured contractual terms. Interest income on non-performing loans is generally recognized on a cash basis.
- C.

Reverse Mortgages – The Company does not invest in reverse mortgages.
- D.

Loan-Backed Securities
1.

The Company uses dealer-modeled prepayment assumptions for mortgage-backed and asset-backed securities at the date of purchase to determine effective yields; significant changes in estimated cash flows from the original purchase assumptions are accounted for on a prospective basis.
2.

The Company had no loan-backed securities with a recognized other-than-temporary impairment due to either the intent to sell or lack of intent to hold to recovery during 2013.
3.

The following table shows each loan-backed security with a credit-related other-than-temporary impairment (“OTTI”) recognized during 2013:
- | CUSIP | Amortized
Cost Before
OTTI | Present
Value of
Projected
Cash Flows | Recognized
OTTI | Amortized
Cost After
OTTI | Fair Value
at Time of
OTTI | Date
Reported |
|-----------|----------------------------------|--|--------------------|---------------------------------|----------------------------------|------------------|
| 75970JAD8 | \$1,633,423 | \$1,547,650 | \$ 85,773 | \$1,547,650 | \$1,359,170 | 9/30/2013 |
| 07386RAA7 | 1,560,329 | 1,512,458 | 45,690 | 1,514,639 | 1,514,639 | 12/31/2013 |
| TOTAL | XXXX | XXXX | \$ 131,463 | XXXX | XXXX | XXXX |
4.

The following table shows all impaired securities (fair value is less than cost or amortized cost) for which an other-than-temporary impairment has not been recognized in earnings as a realized loss (including securities with a recognized other-than-temporary impairment for non-interest related declines when a non-recognized interest related impairment remains):
- a.

The aggregate amount of unrealized losses:

1.

Less than 12 months

\$ (9,156,313)

2.

12 months or longer

(3,109,655)

b.

The aggregate related fair value of securities with unrealized losses:

1.

Less than 12 months

\$483,073,576

2.

12 months or longer

48,595,247

5.

Based on cash flow projections received from independent sources (which reflect loan to collateral values, subordination, vintage and geographic concentration), implied cash flows inherent in security ratings and analysis of historical payment data, management believes that the Company will recover its cost basis in all securities with unrealized losses at December 31, 2013. The Company has the intent to hold such securities until they recover in value or mature.

E.

Repurchase Agreements and/or Securities Lending Transactions

The Company did not engage in securities lending transactions or repurchase agreements during 2013.

F.

Real Estate – The Company did not recognize an impairment loss on real estate in 2013.

G.

Low Income Housing Tax Credits – The Company does not have any investments in low income housing securities.

14.2

H. Restricted Assets

1. Restricted Assets (Including Pledged)

	Gross Restricted							8	Percentage	
	Current Year					6	7		9	10
	1	2	3	4	5					
	Total General Account (G/A)	G/A Supporting Protected Cell Account Activity (a)	Total Protected Cell Account Restricted Assets	Protected Cell Account Assets supporting G/A Activity (b)	Total (1 plus 3)	Total from prior year	Increase/ (Decrease) (5 minus 6)	Total Current Year Admitted Restricted	Gross Restricted to Total Assets	Admitted Restricted to Total Admitted Assets
a. Subject to contractual obligation for which liability is not shown	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-	-
b. Collateral held under security lending agreements	-	-	-	-	-	-	-	-	-	-
c. Subject to repurchase agreements	-	-	-	-	-	-	-	-	-	-
d. Subject to reverse repurchase agreements	-	-	-	-	-	-	-	-	-	-
e. Subject to dollar repurchase agreements	-	-	-	-	-	-	-	-	-	-
f. Subject to dollar reverse repurchase agreements	-	-	-	-	-	-	-	-	-	-
g. Placed under option contracts	-	-	-	-	-	-	-	-	-	-
h. Letter stock or securities restricted as to sale	86,517,026	-	-	-	86,517,026	72,090,172	14,426,854	86,517,026	1.6%	1.6%
i. On deposit with states	226,401,992	-	-	-	226,401,992	242,120,605	(15,718,613)	226,401,992	4.1%	4.2%
j. On deposit with other regulatory bodies	1,294,700	-	-	-	1,294,700	1,287,986	6,714	1,294,700	0.0%	0.0%
k. Pledged as collateral not captured in other categories	3,398,089	-	-	-	3,398,089	3,396,567	1,522	3,398,089	0.1%	0.1%
l. Other restricted assets	-	-	-	-	-	-	-	-	-	-
m. Total restricted assets	\$317,611,807	\$ -	\$ -	\$ -	\$317,611,807	\$318,895,330	\$ (1,283,523)	\$317,611,807	5.8%	5.9%

(a) Subset of column 1
(b) Subset of column 3

2. Detail of Assets Pledged as Collateral Not Captured in Other Categories

	Gross Restricted							8	Percentage	
	Current Year					6	7		9	10
	1	2	3	4	5					
	Total General Account (G/A)	G/A Supporting Protected Cell Account Activity (a)	Total Protected Cell Account Restricted Assets	Protected Cell Account Assets supporting G/A Activity (b)	Total (1 plus 3)	Total from prior year	Increase/ (Decrease) (5 minus 6)	Total Current Year Admitted Restricted	Gross Restricted to Total Assets	Admitted Restricted to Total Admitted Assets
Collateral Agreement										
Overdraft protection – PNC Bank	\$3,398,089	\$ -	\$ -	\$ -	\$3,398,089	\$3,396,567	\$ 1,522	\$3,398,089	0.1%	0.1%
	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-
Total	\$3,398,089	\$ -	\$ -	\$ -	\$3,398,089	\$3,396,567	\$ 1,522	\$3,398,089	0.1%	0.1%

(a) Subset of column 1
(b) Subset of column 3

3. Detail of Other Restricted Assets – The Company has no other restricted assets.

6. JOINT VENTURES, PARTNERSHIPS, AND LIMITED LIABILITY COMPANIES

- A. The Company has no investments in Joint Ventures, Partnerships or Limited Liability Companies that exceed 10% of its admitted assets.
- B. The Company recognized the following impairments in 2013:
1. The Company recorded impairment of \$325,442 related to its investment in Boston Ventures V, L.P., due to underlying losses based on best and worst case cash flow scenarios.
2. The Company recorded impairment of \$1,444,394 related to its investment in Pineapple Square Properties, LLC, due to underlying losses based on best and worst case cash flow scenarios.

7. INVESTMENT INCOME

No investment income was excluded from surplus.

8. DERIVATIVE INSTRUMENTS

In 2013, the Company entered into foreign currency forward contracts to hedge the foreign currency exchange risk associated with a foreign denominated investment in an affiliated bond. These foreign currency forward contracts do not qualify for hedge accounting. The fair value of open foreign currency forward contracts is reported as either a derivative asset or a derivative liability as appropriate for each contract. Any change in fair value of these open contracts is reported in change in net unrealized capital gains/losses until settled. Any realized capital gains/losses at settlement are reported in net realized capital gains/losses.

In 2013, the Company also entered into commodity futures contracts to hedge the commodity price risk associated with the price component of certain multi-peril crop insurance products. These futures contracts require the company to place funds in a margin account as collateral. The balance of this margin account at 12/31/2013 was \$148,475. These futures contracts do not qualify for hedge accounting. The fair value of open futures contracts is reported as either a derivative asset or a derivative liability as appropriate. Any change in fair value of these open contracts is reported in change in net unrealized capital gains/losses until settled. Any realized capital gains/losses at settlement are reported in net realized capital gains/losses.

The unrealized capital gains/(losses) recognized during the reporting period resulting from derivatives that do not qualify for hedge accounting was (\$202,575). The realized capital gain recognized during the reporting period resulting from settlement of derivatives was \$17,600.

9. INCOME TAXES

A. Deferred Tax Assets and Deferred Tax Liabilities

1. The components of the net deferred tax asset/(liability) at December 31 are as follows:

	2013			2012			Change		
	Ordinary	Capital	Total	Ordinary	Capital	Total	Ordinary	Capital	Total
a. Gross deferred tax assets	\$221,318,494	\$ 27,310,266	\$248,628,760	\$209,485,364	\$ 29,212,777	\$238,698,141	\$11,833,130	\$ (1,902,511)	\$ 9,930,619
b. Statutory valuation allowance adjustment	-	-	-	-	-	-	-	-	-
c. Adjusted gross deferred tax assets	221,318,494	27,310,266	248,628,760	209,485,364	29,212,777	238,698,141	11,833,130	(1,902,511)	9,930,619
d. Deferred tax assets nonadmitted	-	-	-	-	-	-	-	-	-
e. Subtotal net admitted deferred tax asset	221,318,494	27,310,266	248,628,760	209,485,364	29,212,777	238,698,141	11,833,130	(1,902,511)	9,930,619
f. Deferred tax liabilities	16,299,560	115,568,447	131,868,007	18,697,726	128,803,915	147,501,641	(2,398,166)	(13,235,468)	(15,633,634)
g. Net admitted deferred tax assets/(net deferred tax liability)	\$205,018,934	\$ (88,258,181)	\$116,760,753	\$190,787,638	\$(99,591,138)	\$ 91,196,500	\$14,231,296	\$ 11,332,957	\$25,564,253

2. Admission calculation components, SSAP No. 101

	2013			2012			Change		
	Ordinary	Capital	Total	Ordinary	Capital	Total	Ordinary	Capital	Total
a. Federal income taxes paid in prior years recoverable through loss carrybacks	\$140,165,199	\$ 21,143,121	\$161,308,320	\$131,995,671	\$22,338,112	\$154,333,783	\$ 8,169,528	\$ (1,194,991)	\$ 6,974,537
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)	19,277,192	-	19,277,192	17,837,311	34,475	17,871,786	1,439,881	(34,475)	1,405,406
1. Adjusted gross deferred tax assets expected to be realized following the balance sheet date	19,277,192	-	19,277,192	17,837,311	34,475	17,871,786	1,439,881	(34,475)	1,405,406
2. Adjusted gross deferred tax assets allowed per limitation threshold	XXX	XXX	192,675,889	XXX	XXX	202,755,371	XXX	XXX	(10,079,482)
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	61,876,103	6,167,145	68,043,248	59,652,382	6,840,190	66,492,572	2,223,721	(673,045)	1,550,676
d. Deferred tax assets admitted as the result of application of SSAP No. 101	\$221,318,494	\$ 27,310,266	\$248,628,760	\$209,485,364	\$29,212,777	\$238,698,141	\$ 11,833,130	\$ (1,902,511)	\$ 9,930,619

3. Other Admissibility Criteria

	2013	2012
a. Ratio percentage used to determine recovery period and threshold limitation amount.	379%	403%
b. Amount of adjusted capital and surplus used to determine recovery period and threshold limitation in 2(b)2 above.	\$1,278,812,067	\$1,369,793,128

4. Impact of Tax Planning Strategies

	2013		2012		Change	
	(1) Ordinary	(2) Capital	(3) Ordinary	(4) Capital	(5) (Col 1-3) Ordinary	(6) (Col 2-4) Capital
a. Determination of Adjusted Gross Deferred Tax Assets and Net Admitted Deferred Tax Assets by Tax Character as a Percentage						
1. Adjusted Gross DTAs amount from Note 9A1(c)	\$221,318,494	\$27,310,266	\$209,485,364	\$29,212,777	\$11,833,130	\$(1,902,511)
2. Percentage of Adjusted Gross DTAs by Tax Character Attributable to the Impact of Tax Planning Strategies	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
3. Net Admitted Adjusted Gross DTAs Amount from Note 9A1(e)	\$221,318,494	\$27,310,266	\$209,485,364	\$29,212,777	\$11,833,130	\$(1,902,511)
4. Percentage of Net Admitted Adjusted Gross DTAs by Tax Character Admitted Because of the Impact of Tax Planning Strategies	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
b. Does the Company's tax planning strategies include the use of reinsurance? Yes [] No [X]						

B. The Company has recognized all deferred tax liabilities.

C. Current and Deferred Income Taxes consist of the following major components:

1.	Current Income Tax			
		2013	2012	Change
a.	Federal	\$ 94,816,645	\$ 33,342,074	\$61,474,571
b.	Foreign	(13,099)	(195,824)	182,725
c.	Subtotal	94,803,546	33,146,250	61,657,296
d.	Federal income tax on net capital gains	46,991,393	42,600,246	4,391,147
e.	Utilization of capital loss carry-forwards	-	-	-
f.	Other	-	-	-
g.	Federal and foreign income taxes incurred	\$141,794,939	\$ 75,746,496	\$66,048,443
2.	Deferred tax assets			
		2013	2012	Change
a.	Ordinary			
1.	Discounting of unpaid losses	\$ 52,830,535	\$ 57,160,098	\$(4,329,563)
2.	Unearned premium reserve	61,743,628	55,849,808	5,893,820
3.	Policyholder reserve	-	-	-
4.	Investments	-	-	-
5.	Deferred acquisition costs	-	-	-
6.	Policyholder dividends accrual	-	-	-
7.	Fixed assets	-	-	-
8.	Compensation and benefits accrual	44,622,866	41,551,132	3,071,734
9.	Pension accrual	-	-	-
10.	Receivables – nonadmitted	31,353,717	35,117,494	(3,763,777)
11.	Net operating loss carry-forward	-	-	-
12.	Tax credit carry-forward	-	-	-
13.	Other	4,411,230	4,528,976	(117,746)
14.	Accruals	12,364,202	2,079,794	10,284,408
15.	Amortization of intangibles	13,992,316	13,198,062	794,254
16.	Underwriting expenses	-	-	-
99.	Subtotal	\$221,318,494	\$209,485,364	\$11,833,130
b.	Statutory valuation allowance adjustment	-	-	-
c.	Nonadmitted	-	-	-
d.	Admitted ordinary deferred tax assets	\$221,318,494	\$209,485,364	\$11,833,130
e.	Capital			
1.	Investments	\$ 25,665,266	\$ 27,567,777	\$ (1,902,511)
2.	Net capital loss carryforward	-	-	-
3.	Real estate	1,645,000	1,645,000	-
4.	Other	-	-	-
99.	Subtotal	27,310,266	\$ 29,212,777	\$ (1,902,511)
f.	Statutory valuation allowance adjustment	-	-	-
g.	Nonadmitted	-	-	-
h.	Admitted capital deferred tax assets	27,310,266	\$ 29,212,777	\$ (1,902,511)
i.	Admitted deferred tax assets	\$248,628,760	\$238,698,141	\$ 9,930,619
3.	Deferred tax liabilities			
		2013	2012	Change
a.	Ordinary			
1.	Investments	\$ -	\$ -	\$ -
2.	Fixed assets	15,770,870	18,138,102	(2,367,232)
3.	Deferred and uncollected premium	-	-	-
4.	Policyholder reserves	-	-	-
5.	Other	528,690	559,624	(30,934)
99.	Subtotal	\$ 16,299,560	\$ 18,697,726	\$ (2,398,166)
b.	Capital			
1.	Investments	\$115,568,447	\$128,803,915	(13,235,468)
2.	Real estate	-	-	-
3.	Other	-	-	-
99.	Subtotal	\$115,568,447	\$128,803,915	(13,235,468)
c.	Deferred tax liabilities	\$131,868,007	\$147,501,641	(15,633,634)
4.	Net deferred tax assets/liabilities	\$116,760,753	\$ 91,196,500	\$ 25,564,253

D. Reconciliation of Federal Income Tax Rate to Actual Effective Rate

The Company’s income tax expense (benefit) and change in deferred income taxes differs from the amount obtained by applying the federal statutory rate of 35% to net income after dividends to policyholders for the following reasons:

	2013	2012
Income taxes at the statutory rate	\$145,433,817	\$ 75,882,706
Nonadmitted assets	3,763,777	216,071
Sale of subsidiaries	-	-
Impairment of subsidiaries	-	27,545,000
Tax exempt interest deduction	(10,250,379)	(11,397,761)
Dividend received deduction	(9,592,962)	(12,363,857)
Other items	(237,197)	(753,742)
Total	\$129,117,056	\$ 79,128,417
Federal and foreign income taxes incurred	\$141,794,939	\$ 75,746,496
Change in net deferred income taxes excluding unrealized	(12,677,883)	3,381,921
Total statutory income taxes	\$129,117,056	\$ 79,128,417

E. Operating Loss Carryforwards and Income Taxes Available for Recoupment

At December 31, 2013, the Company had no operating loss carryforwards.

The amount of federal income taxes incurred and available for recoupment in the event of future net losses: current year \$138,225,846; first preceding year \$76,813,519; second preceding year \$39,869,302.

At December 31, 2013, the Company had no protective tax deposits under Section 6603 of the Internal Revenue Code.

F. The Company's federal income tax return is consolidated.

1. The Company's federal income tax return is consolidated with the following entities:

AAG Holding Company, Inc.
AAG Insurance Agency, Inc.
American Empire Insurance Company
American Empire Surplus Lines Insurance Company
American Empire Underwriters, Inc.
American Financial Enterprises, Inc.
American Financial Group, Inc.
American Money Management Corporation
American Premier Underwriters, Inc.
American Signature Underwriters, Inc.
Annuity Investors Life Insurance Company
APU Holding Company
Associates of the Jersey Company (The)
Brothers Pennsylvanian Corporation
Brothers Property Corporation
Brothers Property Management Corporation
Cal Coal, Inc.
Ceres Group, Inc.
Continental General Corporation
Continental General Insurance Company
Continental Print & Photo Co.
Crop Managers Insurance Agency, Inc.
Dempsey & Siders Agency, Inc.
Dixie Terminal Corporation
Eden Park Insurance Brokers, Inc.
Farmers Crop Insurance Alliance, Inc.
FCIA Management Company, Inc.
FlexTech Holding Co., Inc.
GAI Insurance Company, Ltd.
GAI Warranty Company
GAI Warranty Company of Florida
GALIC Brothers, Inc.
Global Premier Finance Company
Great American Advisors, Inc.
Great American Agency of Texas, Inc.
Great American Alliance Insurance Company
Great American Assurance Company
Great American Casualty Insurance Company
Great American Claims Services, Inc.
Great American Contemporary Insurance Company
Great American E & S Insurance Company
Great American Fidelity Insurance Company
Great American Financial Resources, Inc.
Great American Holding, Inc.
Great American Insurance Agency, Inc.
Great American Insurance Company
Great American Insurance Company of New York

Great American Life Insurance Company
Great American Lloyd's Insurance Company
Great American Lloyd's, Inc.
Great American Management Services, Inc.
Great American Protection Insurance Company
Great American Re Inc.
Great American Security Insurance Company
Great American Spirit Insurance Company
Great Southwest Corporation
Hangar Acquisition Corp.
Indianapolis Union Railway Company (The)
Key Largo Group, Inc.
Lehigh Valley Railroad Company
Magnolia Alabama Holdings, Inc.
Manhattan National Holding Corporation
Manhattan National Life Insurance Company
Mid-Continent Assurance Company
Mid-Continent Casualty Company
Mid-Continent Excess and Surplus Insurance Company
Mid-Continent Specialty Insurance Services, Inc.
Oklahoma Surety Company
One East Fourth, Inc.
Owasco River Railway, Inc. (The)
PCC Maryland Realty Corp.
PCC Real Estate, Inc.
PCC Technical Industries, Inc.
Penn Central Energy Management Company
Penn Towers, Inc.
Pioneer Carpet Mills, Inc.
Pittsburgh and Cross Creek Railroad Company
Premier International Insurance Company
Premier Lease & Loan Services Insurance Agency, Inc.
Premier Lease & Loan Services of Canada, Inc.
Professional Risk Brokers, Inc.
QQAgency of Texas, Inc.
Republic Indemnity Company of America
Republic Indemnity Company of California
Risiko Management Corporation
Skipjack Marina Corp.
Superior NWVN of Ohio, Inc.
TEJ Holdings, Inc.
Terminal Realty Penn Co.
Three East Fourth, Inc.
United Teacher Associates Insurance Company
United Teacher Associates, Ltd.
Waynesburg Southern Railroad Company

2. Pursuant to the tax allocation agreement, the Company's tax expense will be determined based upon its inclusion in the consolidated tax return of American Financial Group, Inc. and its includable subsidiaries. Estimated payments are to be made quarterly during the year. Following year-end, additional settlements will be made on the original due date of the return and, when extended, at the time the return is filed. The method of allocation among the companies under the agreement is based upon separate return calculations with current credit for net losses to the extent the losses provide a benefit in the consolidated tax return.

G. Federal or Foreign Federal Income Tax Loss Contingencies

The Company believes it is reasonably possible that the tax loss contingency related to the timing of investment income may significantly increase within the next twelve months. However, an estimate of the reasonably possible increase cannot be made at this time.

10. INFORMATION CONCERNING PARENT, SUBSIDIARIES, AFFILIATES, AND OTHER RELATED PARTIES

- A. The Company is a 100% directly owned subsidiary of American Financial Group, Inc. (See Schedule Y, Part 1, Organizational Chart).
- B. Detail of Transactions Greater than 1/2% of Admitted Assets

The Company paid the following dividends to American Financial Group, Inc.:

Date	Amount	Type
3/25/2013	\$ 30,000,000	Extraordinary
6/21/2013	50,000,000	Extraordinary
12/20/2013	250,000,000	Extraordinary

- C. Change in terms of Intercompany Arrangements – None.
- D. Amounts Due to or from Related Parties

The Company has the following receivables due from affiliated companies, which have been included in the amount on page 2, line 23:

Due from Affiliates	Amount Due to the Company
Great American Financial Resources, Inc.	\$1,288,592
American Empire Surplus Lines Insurance Company	1,119,027
Republic Indemnity Company of America	1,089,461
Mid-Continent Casualty Company	666,595
GAI Warranty Company	397,203
National Interstate Corporation	148,529
FCIA Management Company, Inc.	136,615
Balances less than \$100,000	181,824
Total	<u>\$5,027,846</u>

The Company has the following amounts payable to affiliated companies, which have been included in the amount on page 3, line 19:

Payable to:	Amount Payable by the Company
FCIA Management Company, Inc.	\$2,872,181
Professional Risk Brokers, Inc.	290,751
Key Largo	159,225
Dempsey & Siders Agency, Inc.	155,478
Balances less than \$100,000	153,110
Total	<u>\$3,630,745</u>

E. Guarantees or Contingencies for Related Parties

The Company has guaranteed the prompt payment and performance of certain obligations of American Empire Surplus Lines Insurance Company("AESLIC"), an affiliate, in connection with the sale of Fidelity Excess and Surplus Insurance Company, a former subsidiary of AESLIC.

The Company has agreed to pay claims under 16 policies issued by AESLIC, if AESLIC is unable to fulfill its obligations under those policies.

F. Management or service contracts and all cost sharing arrangements involving the Company or any affiliated insurer:

1. The Company and affiliated insurance companies have contracts with American Money Management Corporation (an affiliate) which, subject to the direction of the Finance Committees of the companies, provide for management and accounting services related to the investment portfolios.
2. Certain administrative, consultative, printing, office duplicating, telecommunications, purchasing, personnel, data processing, and other services are provided under General Services Agreements between the Company and insurance and non-insurance affiliates for which actual costs are allocated on the basis of usage.
3. Certain administrative, management, accounting, data processing, underwriting, claim, collection, and investment services are provided under agreements between the Company and affiliates at charges not unfavorable to the Company or insurance affiliates.

G. The Company is a 100% directly owned subsidiary of American Financial Group, Inc. (See Schedule Y, Part 1, Organizational Chart).

H. The Company does not own any shares, directly or indirectly, of an upstream intermediate or ultimate parent.

I. The Company does not have any investment in affiliates greater than 10% of its admitted assets.

J. The Company did not recognize any impairment write down for its investments in subsidiary, controlled or affiliated companies during the current year.

K. Investment in Foreign Insurance Subsidiary Valued Using CARVM - Not applicable.

L. Investment in Downstream Non-insurance Holding Company - Not applicable.

11. DEBT

A. The Company does not have any outstanding liability for borrowed money.

B. The Company does not have any agreements with the Federal Home Loan Bank.

12. RETIREMENT PLAN, DEFERRED COMPENSATION, POSTEMPLOYMENT BENEFITS AND COMPENSATED ABSENCES AND OTHER POSTRETIREMENT BENEFIT PLANS

A. Defined Benefit Plans - The Company does not have any defined benefit plans.

B. Defined Benefit Plan Assets - The Company does not have any defined benefit plans.

C. Defined Benefit Plan Fair Value of Assets - The Company does not have any defined benefit plans.

D. Defined Benefit Plans - Rate of Return on Assets Assumptions - The Company does not have any defined benefit plans.

E. Defined Contribution Plans

The Company does not have any defined contribution plans.

F. Multiemployer Plans

The Company does not have any multiemployer plans.

G. Consolidated/Holding Company Plans

Employee Retirement Plan

American Financial Group, Inc. has established the American Financial Group, Inc. 401(k) Retirement and Savings Plan for the benefit of employees of American Financial Group, Inc. and its participating subsidiaries. Substantially all employees meeting minimum requirements regarding service are eligible to participate in this Plan. The Plan is a defined contribution plan in which participating employees are entitled to share in contributions made by the Company on their behalf. The Plan has three types of contributions, including (1) Retirement Contributions made by the Company, (2) 401(k) Contributions made by participating employees, and (3) Matching Contributions made by the Company. The benefits for the Retirement Contributions are based on eligible compensation as defined in the Plan for each year of participation. Funding is determined annually. Each Company contributes an amount for the Retirement Contributions based upon the relationship of its total eligible compensation to total eligible compensation under the Plan for all participating subsidiaries. In addition, participating employees are permitted to make 401(k) Contributions to the Plan. Matching Contributions may be made by the Company based on the amount of 401(k) Contributions made by the participating employees. Plan costs are funded as they accrue and vested benefits are fully funded. Both Retirement Contributions and Matching Contributions to the Plan are subject to the discretion of the Company. The Company has no liability for future contributions to the Plan. At December 31, 2013, the fair market value of the Plan's Retirement Contributions Account assets was \$413,868,519 and the fair market value of the Plan's Matching Contributions Account assets was \$162,338,254. The Company's share of the expense for the plan during 2013 was \$15,181,837.

Postretirement Benefit Plan

The Company provides postretirement health care and life insurance benefits to employees meeting age and service requirements through plans sponsored by American Financial Group, Inc. The retiree medical care plan is a contributory plan covering all eligible employees hired prior to 1993; employees hired after 1992 pay the full cost of retiree medical coverage. The Company has established a cap on the total amount of health care costs that are subsidized for the majority of current retirees. All eligible future retirees receive a flat dollar amount contributed to a Retiree Health Reimbursement Arrangement Account. The

Company currently pays the full cost of life insurance coverage for past retirees, but no coverage is provided for new retirees after 2005. The medical plan is funded by monthly payments to a trust. Life insurance benefits are provided by insurance contracts. American Financial Group, Inc. has the right to modify or terminate either of these plans in the future. The Company has the right to terminate its participation at any time in the future.

The Company accrues its postretirement benefits over the period the employees qualify for such benefits. At December 31, 2013, the Company's accumulated postretirement benefit obligation was \$13,502,037 using a discount rate of 3.25% of which \$16,541,146 is currently accrued. Net postretirement benefits costs for the year ended December 31, 2013, were \$222,717 which includes service cost, interest cost, and amortization of the transition obligation.

The weighted average annual assumed rate of increase in the health care cost trend rate is 7.5% for 2014 and is assumed to decrease gradually to 5% over 6 years and to remain at that level thereafter. The effect of a 1% increase in the assumed health care cost trend rate for each year would increase the accumulated postretirement benefit obligation at December 31, 2013 by \$198,365.

H. Postemployment Benefits and Compensated Absences

The Company has accrued for postemployment benefits in accordance with SSAP No. 11.

I. Impact of Medicare Modernization Act on Postretirement Benefits – There is no impact to the Company under this Act.

13. CAPITAL AND SURPLUS, DIVIDEND RESTRICTIONS, AND QUASI-REORGANIZATIONS

A. The Company has 100,000 shares of common stock authorized, issued, and outstanding with a par value of \$154.406.

B. The Company has no preferred stock outstanding.

C. The maximum amount of dividends or distributions which may be paid to stockholders by property/casualty insurance companies domiciled in the State of Ohio without (i) prior approval or (ii) expiration of a 30 day waiting period without disapproval of the Director of Insurance is the greater of net income or 10% of policyholders’ surplus as of the preceding December 31, but only to the extent of earned surplus as of the preceding December 31. The maximum amount of ordinary dividends or distributions, which may be paid in 2014 based on net income, is \$273,730,253.

D. The Company paid the following dividends to American Financial Group, Inc.:

Date	Amount	Type
3/25/2013	\$ 30,000,000	Extraordinary
6/21/2013	50,000,000	Extraordinary
12/20/2013	250,000,000	Extraordinary

E. Within the limitations of (C) above, there are no specific restrictions placed on the portion of Company profits that may be paid as ordinary dividends to stockholders.

F. There were no restrictions placed on the Company’s unassigned surplus.

G. Mutual Surplus Advances – Not applicable.

H. No stock of the Company or its affiliates is held by it for special purposes.

I. Changes in balances of special surplus funds from the prior year are due to retroactive reinsurance agreements (See Note 23F(d)).

J. As of December 31, 2013, the portion of unassigned funds represented or (reduced) by cumulative unrealized gains/(losses) is \$376,897,869 less applicable deferred taxes of \$112,349,218, for a net balance of \$264,548,651.

K. The Company does not have any surplus debentures or similar obligations.

L. And M. Quasi Reorganizations – Not applicable.

14. CONTINGENCIES

A. Contingent Commitments

1. Loan and Capital Commitments

At December 31, 2013, the Company has the following outstanding loan and capital commitments:

	Outstanding Commitment	Funded Balance
Private placement loans	\$ 26,268,000	\$ 90,364,000
Partnerships/LLCs	47,680,000	34,822,000
Affiliated loans	35,054,000	9,946,000
	<u>\$109,002,000</u>	<u>\$135,132,000</u>

2. Guarantees

Nature and Circumstance of Guarantee	Liability Recognition Guarantee	Ultimate Financial Statement Impact if Action Under the Guarantee is Required	Potential Amount of Future Payments (Undiscounted)	Current Status of Payment or Performance Risk of Guarantee
Guarantee prompt payment and performance of certain obligations of American Empire Surplus Lines Insurance Company, an affiliate, in connection with the sale of a former subsidiary	\$ -	Expense	\$ 580,000	American Empire Surplus Lines Insurance Company is current on all payments
Agreed to pay claims under 16 policies issued by American Empire Surplus Lines Insurance Company, an affiliate, if they are not able to fulfill their obligation under those policies	\$ -	Expense	\$ 950,000	American Empire Surplus Lines Insurance Company is current on all payments

3. Summary of Guarantees

a.	Aggregate Maximum Potential of Future Payments of all Guarantees (Undiscounted) the guarantor could be required to make under guarantees. (Should equal total of Column 4 for (2)a above.)	\$1,530,000
b.	Current Liability Recognized in F/S:	
1.	Noncontingent liabilities	-
2.	Contingent liabilities	-
c.	Ultimate Financial Statement Impact if Action Under the Guarantee is Required	
1.	Investments in SCA	-
2.	Joint venture	-
3.	Dividends to stockholders (capital contribution)	-
4.	Expense	1,530,000
5.	Other	-
6.	Total (Should equal (3)a)	\$1,530,000

B. Assessments

The Company is subject to guaranty fund and other assessments by the states in which it writes business. Guaranty fund and other assessments should be accrued either at the time the assessments are levied or in the case of premium-based assessments, at the time the premiums are written, or in the case of loss-based assessments, at the time the losses are incurred. The Company has accrued a liability for guaranty fund and other assessments of \$3,200,000. The amount represents management's best estimate based on information received from the National Conference of Insurance Guaranty Funds and the states in which the Company writes business.

C. Gain Contingencies

The Company does not have any material gain contingencies.

D. Claims Related to Extra Contractual Obligations and Bad Faith Losses Stemming From Lawsuits

The Company paid the following amounts in the reporting period to settle claims related extra contractual obligations or bad faith claims stemming from lawsuits.

	Direct:
Claims related ECO and bad faith losses paid during the reporting period	\$ 15,000

Number of claims where amounts were paid to settle claims related extra contractual obligations or bad faith claims resulting from lawsuits during the reporting period:

(a) 0-25 Claims	(b) 26-50 Claims	(c) 51-100 Claims	(d) 101-500 Claims	(e) More than 500
X				

Indicate whether claim count information is disclosed per claim or per claimant.

(f) Per Claim: [X]

(g) per Claimant: []

E. Product Warranties

1. The Company establishes unearned premium reserves as the product warranties are written. The premiums are earned over the policy period based on the expected loss payment pattern. IBNR reserves are established for timing delays between the period in which the premium is earned and when the claims are paid (generally within 2 months).

2. Reconciliation of aggregate product warranty liability

a.	Product warranty liability beginning balance	\$ 291,218
b.	Reductions for payments made under the warranty	81,980
c.	Liability accrual for product warranties issued during the current period	10,301
d.	Change in liability accrual for product warranties issued in previous period	1,168
e.	Product warranty liability ending balance	<u>\$ 220,707</u>

F. All Other Contingencies

Uncollectible Premiums Receivable – At December 31, 2013 and 2012, the Company had premium receivables of \$417,927,129 and \$369,900,449, respectively. Based on Company experience, any uncollectible premiums receivable are not expected to exceed the nonadmitted amounts and therefore, no additional provision has been recorded. The potential for any additional loss is not believed to be material to the Company's financial condition.

Various lawsuits against the Company have arisen in the ordinary course of the Company's business. The Company's management believes that contingent liabilities arising from such litigation and other matters will not have a material effect on the financial position or results of operations of the Company.

15. LEASES

A. Lessee Operating Leases

1.

- a. The Company leases office facilities, automobiles, computer equipment, software, and furniture and office equipment under various noncancellable operating lease agreements that expire through December 2026. Rental expense for 2013 and 2012 was \$43,550,586 and \$47,399,040, respectively.
- b. Certain rental commitments have renewal options extending through the year 2026. Some of these renewals are subject to adjustments in future periods.

2. At January 1, 2014, the minimum aggregate rental commitments for office facilities, automobiles, computer equipment, software, and furniture and office equipment are as follows:

Year Ending December 31	Operating Leases
2014	\$ 41,687,520
2015	36,537,517
2016	32,412,870
2017	28,487,125
2018	24,400,283
2019+	124,534,924
Total	<u>\$288,060,239</u>

3. The Company did not enter into any sale-leaseback transactions during 2013.

B. Lessor Leasing Arrangements – The Company's leasing income is not a significant part of its investment income.

16. INFORMATION ABOUT FINANCIAL INSTRUMENTS WITH OFF-BALANCE SHEET RISK AND FINANCIAL INSTRUMENTS WITH CONCENTRATIONS OF CREDIT RISK

The Company has no financial instruments with off-balance sheet risk or financial instruments with concentrations of credit risk, except as described in Note 8.

17. SALE, TRANSFER, AND SERVICING OF FINANCIAL ASSETS AND EXTINGUISHMENTS OF LIABILITIES

- A. The Company did not sell any receivable balances during 2013.
- B. Transfer and Servicing of Financial Assets – Not applicable.
- C. The Company was not involved in any wash sale transactions during 2013.

18. GAIN OR LOSS TO THE REPORTING ENTITY FROM UNINSURED PLANS AND THE UNINSURED PORTION OF PARTIALLY INSURED PLANS

The Company does not serve as administrator for uninsured accident and health plans or uninsured portions of partially insured plans.

19. DIRECT PREMIUM WRITTEN/PRODUCED BY MANAGING GENERAL AGENTS/THIRD PARTY ADMINISTRATORS

The Company did not have any direct premium written by a managing general agent or third party administrator.

20. FAIR VALUE MEASUREMENTS

- A. Inputs Used for Assets and Liabilities Measured at Fair Value
1. The Company categorizes its financial instruments, based on the degree of subjectivity inherent in the method by which they are valued, into a fair value hierarchy of three levels, as follows:

Level 1 - Quoted prices for identical assets or liabilities in active markets (markets in which transactions occur with sufficient frequency and volume to provide pricing information on an ongoing basis). The Company's Level 1 financial instruments consist primarily of publicly traded equity securities and highly liquid government bonds for which quoted market prices in active markets are available.

Level 2 - Quoted prices for similar instruments in active markets; quoted prices for identical or similar assets or liabilities in inactive markets (markets in which there are few transactions, the prices are not current, price quotations vary substantially over time or among market makers, or in which little information is released publicly); and valuations based on other significant inputs that are observable in active markets. The Company's Level 2 financial instruments include corporate and municipal fixed maturity securities and MBS priced using observable inputs. Level 2 inputs include benchmark yields, reported trades, corroborated broker/dealer quotes, issuer spreads and benchmark securities. When non-binding broker quotes can be corroborated by comparison to similar securities priced using observable inputs, they are classified as Level 2.

Level 3 - Valuations derived from market valuation techniques generally consistent with those used to estimate the fair value of Level 2 financial instruments in which one or more significant inputs are unobservable or when the market for a security exhibits significantly less liquidity relative to markets supporting Level 2 fair value measurements. The unobservable inputs may include management's own assumptions about the assumptions market participants would use based on the best information available in the circumstances. The Company's Level 3 is comprised of financial instruments whose fair value is estimated based on non-binding broker quotes or internally developed using significant inputs not based on, or corroborated by, observable market information.

The Company's investment manager, American Money Management Corporation ("AMMC") (an affiliate) is responsible for the valuation process and uses data from outside sources (including nationally recognized pricing services and broker/dealers) in establishing fair value. Valuation techniques utilized by pricing services and prices obtained from external sources are reviewed by AMMC's internal investment professionals who are familiar with the securities being priced and the markets in which they trade to ensure the fair value determination is representative of an exit price. To validate the appropriateness of the prices obtained, these investment managers consider widely published indices (as benchmarks), recent trades, changes in interest rates, general economic conditions and the credit quality of the specific issuers. In addition, AMMC communicates directly with the pricing service regarding the methods and assumptions used in pricing, including verifying, on a test basis, the inputs used by the service to value specific securities.

The Company has categorized its assets and liabilities measured at fair value into the three-level fair value hierarchy as reflected in the following table.

Description	Level 1	Level 2	Level 3	Total
Assets at Fair Value				
Bonds:				
U.S. Government and governmental agencies	\$ -	\$ -	\$ -	\$ -
States, municipalities and political subdivisions	-	-	-	-
Foreign government	-	-	-	-
Residential MBS	-	12,238,370	6,501,587	18,739,957
Commercial MBS	-	-	-	-
Asset backed securities	-	5,112,861	-	5,112,861
All other bonds	-	9,975,409	3,001,360	12,976,769
Total Bonds	\$ -	\$ 27,326,640	\$ 9,502,947	\$ 36,829,587
Non-affiliated common stocks	426,486,322	20,192,605	34,774,565	481,453,492
Affiliated common stock	-	185,655,402	-	185,655,402
Non-affiliated preferred stocks	86,628,871	28,522,769	2,769,292	117,920,932
Other investments	-	-	-	-
Total assets accounted for at fair value	<u>\$513,115,193</u>	<u>\$261,697,416</u>	<u>\$ 47,046,804</u>	<u>\$ 821,859,413</u>

2. Fair Value Measurements in (Level 3) of the Fair Value Hierarchy

Description	Beginning Balance at 1/1/2013	Transfers into Level 3	Transfers out of Level 3	Total Gains and (Losses) included in Net Income	Total Gains and (Losses) included in Surplus	Purchases	Issuances	Sales	Settlements	Ending Balance 12/31/2013
U.S. Government and government agencies	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
States, municipalities and political subdivisions	-	-	-	-	-	-	-	-	-	-
Residential MBS	305,440	6,302,210	(3,170)	(53,576)	34,257	-	-	(83,574)	-	6,501,587
Asset backed securities	-	-	-	-	-	-	-	-	-	-
All other bonds	7,345,633	-	(4,233,576)	43,207	154,308	59,288	-	(367,500)	-	3,001,360
Non-affiliated common stocks	23,372,570	(225,000)	(7,594,000)	(1,709,736)	3,840,002	17,090,729	-	-	-	34,774,565
Non-affiliated preferred stocks	15,146	19,292	(5,865,146)	-	39,180	8,560,820	-	-	-	2,769,292
Total	<u>\$ 31,038,789</u>	<u>\$ 6,096,502</u>	<u>\$(17,695,892)</u>	<u>\$(1,720,105)</u>	<u>\$ 4,067,747</u>	<u>\$25,710,837</u>	<u>\$ -</u>	<u>\$ (451,074)</u>	<u>\$ -</u>	<u>\$47,046,804</u>

3. Fair Value Recognition of Transfers Between Levels

The Company recognizes and records the transfer of securities into and out of Level 3 due to changes in availability of market observable inputs. All transfers are reflected in the table above at fair value as of the end of the reporting period.

4. Inputs and Techniques Used for Level 2 and Level 3 Fair Values - See narrative in Note 20A.

- B. The Company has no additional fair value disclosures.
- C. The Company has categorized all the financial assets in the financial statements into the three-level fair value hierarchy as reflected in the following table. See item A.1. above for a discussion of each of these three levels.

Type of Financial Instrument	Aggregate Fair Value	Admitted Assets	Level 1	Level 2	Level 3	Not Practicable (Carrying Value)
U.S. Government and governmental agencies	\$ 7,194,398	\$ 7,184,016	\$ 7,117,422	\$ 76,976	\$ -	\$ -
States, municipalities and political subdivisions	1,019,889,460	989,343,356	-	983,693,320	36,196,140	-
Foreign government	185,208,238	177,786,625	-	185,208,238	-	-
Residential MBS	385,563,869	334,144,056	-	363,262,630	22,301,239	-
Commercial MBS	150,760,277	140,484,998	-	150,760,277	-	-
Asset backed securities	330,281,228	329,276,283	-	315,507,816	14,773,412	-
All other bonds	586,429,096	565,993,510	2,422,500	496,000,453	88,006,143	-
Total Bonds	\$2,665,326,566	\$2,544,212,844	\$ 9,539,922	\$2,494,509,710	\$ 161,276,934	\$ -
Preferred stocks	166,384,553	164,325,390	107,224,231	48,213,030	10,947,292	-
Non-affiliated common stocks	481,453,492	481,453,492	426,486,322	20,192,605	34,774,565	-
Affiliated common stocks	185,655,402	185,655,402	-	185,655,402	-	-
Other investments – Schedule BA	62,785,385	58,184,381	-	-	62,785,385	-
Mortgage loans	147,658,000	148,754,552	-	-	147,658,000	-
Total financial assets	<u>\$3,709,263,398</u>	<u>\$3,582,586,061</u>	<u>\$543,250,475</u>	<u>\$2,748,570,747</u>	<u>\$ 417,442,176</u>	<u>\$ -</u>

- D. Not Practicable to Estimate Fair Value – The Company has no financial instruments that fall under this classification.

21. OTHER ITEMS

- A. Extraordinary Items – Not applicable.
- B. Troubled Debt Restructuring for Debtors – Not applicable.
- C. Other Disclosures and Unusual Items
1. The Company has an agreement with the Cincinnati Reds LLC for the naming rights of the baseball stadium (The Great American Ball Park) in exchange for which the Company has agreed to pay \$72.7 million to the Cincinnati Reds LLC over a thirty-year period expiring in 2030. As of December 31, 2013, the outstanding commitment is \$45.6 million.
2. The Company may be deemed for purposes of applicable securities laws to be a controlling person with respect to certain securities of National Interstate Corporation. As a controlling person, sales of such securities may be limited to some degree and in some instances may be affected only under the currently effective registration statement.
3. Additional Schedule P Disclosures:

Unpaid Loss and LAE Reserves – 2003 & Prior

Accident Year	Homeowners/ Farmowners	Private Passenger Auto Liability	Commercial Auto Liability	Workers' Compensation	Commercial Multiple Peril
Prior	\$ 38,168	\$ 1,420,122	\$ 5,090,866	\$ 185,506,039	\$ 17,930,810
1999	-	103,000	138,131	7,183,682	2,037,246
2000	1,000	288,760	248,874	3,454,452	3,452,724
2001	3,000	647,002	283,712	14,146,411	2,734,431
2002	-	84,834	195,665	1,483,940	677,072
2003	5,445	77,899	195,091	1,734,741	550,050
2003 & Prior	<u>\$ 47,613</u>	<u>\$ 2,621,617</u>	<u>\$ 6,152,339</u>	<u>\$ 213,509,265</u>	<u>\$ 27,382,333</u>
Accident Year	Special Liability	Other Liability Occurrence	Other Liability Claims Made	Products Liability Occurrence	Products Liability Claims Made
Prior	\$ 624,157	\$ 326,771,750	\$ 3,341,391	\$ 1,537,599	\$ 14,678
1999	203	9,978,954	615,569	13,343	6,653
2000	-	1,123,394	646,598	105,796	884
2001	5,203	9,132,906	1,367,533	260,993	5,454
2002	1,122	3,406,647	1,676,756	94,642	3,514
2003	109,203	5,134,918	1,930,509	(1,403)	2,813
2003 & Prior	<u>\$ 739,888</u>	<u>\$ 355,548,569</u>	<u>\$ 9,578,356</u>	<u>\$ 2,010,970</u>	<u>\$ 33,996</u>

- D. Business Interruption Insurance Recoveries – Not applicable.
- E. State Transferable and Non-Transferable Tax Credits – The Company does not have any State Transferable or Non-Transferable Tax Credits.
- F. Sub-Prime Exposure
1. Included in determining the Company's exposure to sub-prime mortgage loans are the debt and equity securities of companies whose principal business includes the origination, securitization, providing of mortgage insurance on, investment in or management of sub-prime mortgage loans. Also included in such determination are those residential mortgage backed securities and collateral debt obligations in which the ultimate collateral supporting anticipated cash flows are sub-prime mortgage loans. In general, we limit the company's purchases of sub-prime residential mortgage backed securities to those securities with AAA ratings and whose underlying collateral is fixed-rate (as opposed to adjustable rate).
2. The Company does not have any investments with direct exposure in subprime mortgage loans.
3. Direct exposure to subprime mortgage risk through other investments in the following securities:

	Actual Cost	Book/Adjusted Carrying Value	Fair Value	OTTI Losses Recognized
Residential mortgage backed securities	\$112,969,471	\$100,846,122	\$107,495,094	\$12,208,439
Other assets	6,215,542	7,088,909	7,088,909	-
Totals	<u>\$119,185,013</u>	<u>\$107,935,031</u>	<u>\$114,584,003</u>	<u>\$12,208,439</u>

4. The Company has no underwriting exposure to subprime mortgage risk through Mortgage Guaranty or Financial Guaranty coverages.

The Company has no material underwriting exposure to subprime mortgage risks through its Directors and Officers liability coverages.

- G. Offsetting and Netting of Assets and Liabilities – Not applicable
- H. Joint and Several Liabilities – The Company does not have any joint and several liabilities.

22. EVENTS SUBSEQUENT

There have not been any events subsequent to December 31, 2013, which may have a material effect on the financial condition of the Company.

23. REINSURANCE

A. Unsecured Reinsurance Recoverable

The Company's unsecured reinsurance recoverables from those companies that individually exceed 3% of its policyholders' surplus are:

COMPANY	NAIC	FEIN or ISI	AMOUNT
Employers Insurance Company of Wausau		39-0264050	634,000
Liberty Mutual Insurance Company		04-1543470	4,309,000
Midwestern Indemnity Company		31-0978280	26,000
Ohio Casualty Insurance Company		31-0396250	190,698,000
Peerless Indemnity Insurance Company		13-2919779	106,000
Safeco Insurance Company of America		91-0742148	25,000
Lloyd's Syndicate 190		AA-1126190	18,000
Lloyd's Syndicate 282		AA-1126282	1,000
Lloyd's Syndicate 4472		AA-1126006	3,276,000
Total Liberty Mutual Group	00111		199,093,000
North American Elite Insurance Company		13-3440360	32,000
North American Specialty Insurance Company		02-0311919	132,000
Swiss Re Life & Health America Inc.		06-0839705	565,000
Swiss Reinsurance America Corporation		13-1675535	188,864,000
Swiss Reinsurance Company		AA-1460146	-
Westport Insurance Corporation		48-0921045	4,250,000
Total Swiss Re Group	00181		193,843,000
American Alternative Insurance Corp.		52-2048110	218,000
Hartford Steam Boiler I & I Co.		06-0384680	5,463,000
Munich Reinsurance America, Inc.		13-4924125	105,913,000
Lloyd's Syndicate 457		AA-1126457	113,000
Munchener Ruckversicherungs-Ges		AA-1340165	-
Munich Reinsurance Company UK		AA-1120011	-
Boiler Inspection & Insurance Company of Canada		AA-1560050	44,000
Total Munich Re Group	00361		111,751,000
Everest Reinsurance Company	01120	22-2005057	96,775,000
Hannover Rueckversicherung Ag		AA-1340125	87,464,000
E+S Rueckversicherungs-Ag		AA-1340085	-
International Insurance Co of Hannover		AA-1120822	41,000
Total HDI V.a.G. Group			87,505,000
Federal Crop Insurance Corporation		AA-9992200	70,598,000
Toa Reinsurance Company of America		13-2918573	61,565,000
Transatlantic Reinsurance Company	00012	13-5616275	60,289,000
Transatlantic Reins Company		AA-1560820	2,000
Total Alleghany Corporation			60,291,000
Berkley Insurance Company		47-0574325	56,585,000
Berkley Regional Insurance Company		43-1432586	666,000
Lloyd's Syndicate 1967		AA-1120103	-
W R Berkley Insurance (Europe), Limited		AA-1124141	211,000
Total W.R. Berkley Group	00098		57,462,000
Platinum Underwriters Reinsurance Inc.		52-1952955	43,983,000
Platinum Underwriters Bermuda, Limited		AA-3194174	477,000
Total Platinum Underwriters Group			44,460,000

B. Reinsurance Recoverable in Dispute

The Company does not have any reinsurance recoverables on losses in dispute that individually exceed 5% or in the aggregate exceed 10% of its policyholders' surplus.

C. Reinsurance Assumed and Ceded

1. The Company's maximum amount of return commission due as a result of cancellation as of December 31, 2013, of all reinsurance agreements would be:

	ASSUMED REINSURANCE		CEDED REINSURANCE		NET	
	Premium Reserve	Commission Equity	Premium Reserve	Commission Equity	Premium Reserve	Commission Equity
Affiliates – Pooling	\$ 643,674,073	\$ -	\$ -	\$ -	\$ 643,674,073	\$ -
Affiliates – Non-Pooling	21,163,730	5,563,945	3,338,991	465,455	17,824,739	5,098,490
All Other	24,052,107	5,000,433	328,202,391	84,512,116	(304,150,284)	(79,511,683)
Total	\$ 688,889,910	\$ 10,564,378	\$ 331,541,382	\$ 84,977,571	\$ 357,348,528	\$ (74,413,193)

Direct Unearned Premium Reserve \$524,703,302

2. Additional or return commission resulting from existing contractual arrangements are accrued as follows:

DIRECT	DIRECT	ASSUMED	CEDED	NET
Contingent commission	\$ 31,540,821	\$ 39,821,696	\$ 656,063	\$ 70,706,454
Sliding scale adjustments	-	-	-	-
Other profit commission arrangements	-	-	-	-
Total	<u>\$ 31,540,821</u>	<u>\$ 39,821,696</u>	<u>\$ 656,063</u>	<u>\$ 70,706,454</u>

3. The Company does not have any protected cells.

D. Uncollectible Reinsurance

The Company has written off in the current year reinsurance balances due (from the companies listed below) in the amount of \$525,704, which is reflected as:

a.	Losses incurred	\$ 273,207
b.	Loss adjustment expense incurred	252,497
c.	Premiums earned	-
d.	Other	-
e.	Company	Amount
	Covenant Mutual Insurance Company	\$ 1,343
	Delta America Reinsurance Company	2,078
	Dominion Insurance Company of America	1,247
	Mentor Insurance Company	3,117
	Mission Insurance Company	77,479
	Northwestern Mutual	7,451
	Pacific Reinsurance Company Limited	63,283
	Transit Casualty Company	244,911
	US International Reinsurance Company	124,795
	Total	<u>\$ 525,704</u>

E. Commutation of Reinsurance Ceded

The Company was not involved in commutation of ceded reinsurance during 2013.

F. Retroactive Reinsurance

	Assumed	Ceded
a. Reserves Transferred		
1. Initial Reserves	-	\$ 618,742,610
2. Adjustments – Prior Years	-	175,000,000
3. Adjustments – Current Year	-	-
4. Current Total	<u>-</u>	<u>\$ 793,742,610</u>
b. Consideration Paid or Received		
1. Initial Reserves	-	\$(494,503,120)
2. Adjustments – Prior Years	-	-
3. Adjustments – Current Year	-	-
4. Current Total	<u>-</u>	<u>\$(494,503,120)</u>
c. Paid Losses Reimbursed or Recovered		
1. Prior Years	-	\$ 648,939,619
2. Current Year	-	10,236,295
3. Current Total	<u>-</u>	<u>\$ 659,175,914</u>
d. Special Surplus from Retroactive Reinsurance		
1. Initial Surplus Gain or Loss	-	\$ 124,239,490
2. Adjustments – Prior Years	-	175,000,000
3. Adjustments – Current Year	-	-
4. Current Year Restricted Surplus	-	134,566,698
5. Cumulative Total Transferred to Unassigned Funds	-	(164,672,792)

e. All cedents and reinsurers involved in all transactions included in summary totals above:

Company	Assumed Amount	Ceded Amount
Mitsui Sumitomo Insurance USA Inc. (NAIC Co. Code 22551)	-	\$ 26,763,884
Ohio Casualty Insurance Company	-	107,802,814
	<u>-</u>	<u>\$ 134,566,698</u>

f. List total paid loss/LAE amounts recoverable and the amounts more than 90 days overdue, and collateral held as respects amounts recoverable from unauthorized reinsurers:

1. Authorized Reinsurers	Total Paid Loss/LAE Recoverable	Amount Over 90 Days Overdue	
Company			
Mitsui Sumitomo Insurance USA Inc. (NAIC Co. Code 22551)	\$ 216,384	\$ -	
Ohio Casualty Insurance Company	(278,585)	-	
	<u>\$ (62,201)</u>	<u>\$ -</u>	
2.Unauthorized Reinsurers	Total Paid Loss/LAE Recoverable	Amount Over 90 Days Overdue	Collateral Held
Company			
	\$ -	\$ -	\$ -
Total	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>

g. Unpaid loss and LAE reserves

Accident Year	Commercial Auto Liability	Workers' Compensation	Commercial Multiple Peril	Other Liability Occurrence	All Other Lines	Total
Prior	\$ 3,257,589	\$118,695,520	\$ 6,806,549	\$ 3,383,962	\$ 2,456	\$132,146,076
1999	-	1,343,069	40,000	10,000	4,000	1,397,069
2000	-	1,019,973	-	-	3,580	1,023,553
2001	-	-	-	-	-	-
2002	-	-	-	-	-	-
2003	-	-	-	-	-	-
2004	-	-	-	-	-	-
2005	-	-	-	-	-	-
2006	-	-	-	-	-	-
2007	-	-	-	-	-	-
2008	-	-	-	-	-	-
2009	-	-	-	-	-	-
2010	-	-	-	-	-	-
2011	-	-	-	-	-	-
2012	-	-	-	-	-	-
2013	-	-	-	-	-	-
	<u>\$ 3,257,589</u>	<u>\$121,058,562</u>	<u>\$ 6,846,549</u>	<u>\$ 3,393,962</u>	<u>\$ 10,036</u>	<u>\$134,566,698</u>

G. Reinsurance Accounted for as a Deposit

The Company was not involved in any reinsurance agreements requiring deposit accounting.

H. Transfer of Property and Casualty Run-Off Agreements

The Company has not entered into any property and casualty run-off agreements.

I. Certified Reinsurer Rating Downgraded or Status Subject to Revocation – Not applicable.

24. RETROSPECTIVELY RATED CONTRACTS

- A. Accrued retrospective premiums reported as admitted assets in Page 2, Line 15.3, have been determined based upon loss experience on business subject to such experience rating adjustment. Accrued retrospectively rated premiums, including all of those relating to bulk IBNR, have been determined by or allocated to individual policyholder accounts.
- B. The Company records accrued retrospective premium as an adjustment to earned premiums.
- C. See Schedule P – Part 7A.
- D. Medical loss ratio rebates required pursuant to the Public Health Service Act – Not applicable.
- E. The Company had no accrued retrospective premiums reported as assets.

25. CHANGES IN INCURRED LOSSES AND LOSS ADJUSTMENT EXPENSES

The following table provides an analysis of the change in loss and loss expense reserves net of reinsurance recoverables (in thousands):

	2013	2012
Balance at beginning of period	\$ 2,356,101	\$ 2,495,678
Loss and loss expense incurred:		
Current accident year	1,240,849	1,226,296
Prior accident years	(49,567)	(42,926)
	<u>1,191,282</u>	<u>\$ 1,183,370</u>
Loss and loss expense payments made for:		
Current accident year	(512,043)	(652,007)
Prior accident years	(606,683)	(670,940)
	<u>(1,118,726)</u>	<u>(1,322,947)</u>
Balance at end of period	<u>\$ 2,428,657</u>	<u>\$ 2,356,101</u>

The provision for incurred losses and loss adjustment expenses for claims arising in prior years decreased by \$50 million and \$43 million in 2013 and 2012, respectively.

For 2013, the \$50 million decrease in reserves for prior years is primarily attributed to (i) \$41 million of favorable development relating to the directors & officers liability business (other liability – claims made) (ii) \$22 million of favorable development relating to multiple peril crop insurance business (iii) \$12 million of favorable development relating to the excess liability/umbrella business (iv) \$9 million of favorable development relating to the excess casualty business (v) \$8 million of favorable development relating to the excess and surplus lines business and (vi) \$7 million of favorable development relating to the ocean marine business partially offset by (vii) \$59 million of reserve increase relating to the run-off asbestos and environmental reserves (see Note 33).

For 2012, the \$43 million decrease in reserves for prior years is primarily attributed to (i) \$83 million of favorable development relating to multiple peril crop insurance business (ii) \$16 million of favorable development relating to the directors & officers liability business (other liability – claims made) (iii) \$10 million of favorable development relating to the financial institution services business (iv) \$7 million of favorable development relating to the fidelity & crime business (v) \$6 million of favorable development relating to insurance coverages associated with not-for-profit businesses, partially offset by (vi) \$29 million reserve increase relating to the run-off program business (vii) \$7 million adverse development relating to the property & inland marine business and (viii) \$43 million of reserve increase relating to the run-off asbestos and environmental reserves (see Note 33).

26. INTERCOMPANY POOLING ARRANGEMENTS

The Company maintains a reinsurance pooling agreement with certain subsidiaries. The effect of the pooling agreement is to transfer all direct insurance liabilities of these subsidiaries to the Company. The Company retains 100% of the pooled business, as illustrated below:

Company	NAIC Company Code Number	Participation Percentage
Great American Insurance Company	16691	100.0%
Great American Insurance Company of New York	22136	0.0%
Great American Alliance Insurance Company	26832	0.0%
Great American Assurance Company	26344	0.0%
Great American Casualty Insurance Company	39896	0.0%
Great American Contemporary Insurance Company	10646	0.0%
Great American E & S Insurance Company	37532	0.0%
Great American Fidelity Insurance Company	41858	0.0%
Great American Protection Insurance Company	38580	0.0%
Great American Security Insurance Company	31135	0.0%
Great American Spirit Insurance Company	33723	0.0%
		<u>100.0%</u>

The Company's net underwriting results are determined after making cessions to various other affiliated and non-affiliated reinsurers under terms of other reinsurance agreements. These cessions are made subsequent to the pooling of business from the pool members to the Company. There are no discrepancies between entries regarding pooled business on the assumed and ceded reinsurance schedules of the Company and the corresponding entries on the assumed and ceded reinsurance schedules of other pool participants. The Provision for Reinsurance (Schedule F, Part 7) is recorded by the Company and is not shared with the other pool participants. Uncollectible reinsurance balances which are written off are subject to the terms of the pooling agreement.

As of December 31, 2013, there are no amounts outstanding that are due to/from the Company and all other pooling participants as a result of the pooling agreement.

27. STRUCTURED SETTLEMENTS

The amount of reserves no longer carried by the Company for which the Company purchased annuities, with the claimant as payee but for which the Company is contingently liable, is less than 1% of the Company's policyholders' surplus.

28. HEALTH CARE RECEIVABLES – Not applicable.

29. PARTICIPATING POLICIES – Not applicable.

30. PREMIUM DEFICIENCY RESERVES

As of December 31, 2013, the Company does not have any premium deficiency reserves.

Liability carried for premium deficiency reserves	\$	-
Date of the most recent evaluation of this liability	12/31/2013	
Was anticipated investment income utilized in the calculation?	YES [] NO [X]	

31. HIGH DEDUCTIBLES

As of December 31, 2013, the amount of reserve credit recorded for high deductibles on direct and assumed from pooled affiliates unpaid claims was \$75,045,339 and the amount billed and recoverable on paid claims was \$7,658,687.

32. DISCOUNTING OF LIABILITIES FOR UNPAID LOSSES OR UNPAID LOSS ADJUSTMENT EXPENSES

A. Tabular Discount – The Company discounts its liabilities for unpaid losses for certain long-term scheduled workers' compensation payments, but does not discount the loss adjustment expenses. All of the discounted workers' compensation claims are calculated on a tabular basis using tables promulgated by the appropriate bureaus; the interest rate is 3.5% for all claims. The liability for unpaid losses as of December 31, 2013, includes stated case reserves of \$16,006,150, which have been discounted \$7,729,702.

Schedule P Lines of Business	Case	IBNR
4 Workers' Compensation	\$ 7,729,702	\$ -
23 Total	\$ 7,729,702	\$ -

This discount is distributed as follows over the years in which the losses were incurred:

Year Losses Were Incurred	Workers' Compensation
1999 & Prior	\$ 4,096,062
2000	590,452
2001	1,256,770
2002	732,850
2003	288,018
2004	513,781
2005	156,399
2006	95,370
2007	-
2008	-
2009	-
2010	-
2011	-
2012	-
2013	-
Total	\$ 7,729,702

B. Non-Tabular Discount – Not applicable

C. There has been no change in the interest rates used to discount prior accident years' liabilities from the previous annual statement.

33. ASBESTOS/ENVIRONMENTAL RESERVES

The Company, through its participation in an inter-company reinsurance pooling arrangement with its affiliates, has exposure to environmental and asbestos claims arising from general liability and commercial multi-peril policies written on a direct and assumed basis.

For claims arising on direct written business, case reserves are established by claim using estimated settlement values and the relative merits of each case. For claims arising from reinsurance assumed, reserves are booked as reported by the ceding company. IBNR reserves are established to supplement case reserves and to establish allocated loss adjustment expense reserves.

The Company's asbestos and environmental related losses for each of the five most recent calendar years are as follows:

ASBESTOS RESERVES

	DIRECT				
	2009	2010	2011	2012	2013
Beginning Reserves	\$ 210,198,000	\$ 186,616,000	\$ 182,633,000	\$ 205,337,000	\$ 228,525,000
Incurred Losses and LAE	(14,973,000)	5,591,000	31,160,000	35,386,000	39,632,000
Paid Losses and LAE	8,609,000	9,574,000	8,456,000	12,198,000	160,162,000
Ending Reserves	\$ 186,616,000	\$ 182,633,000	\$ 205,337,000	\$ 228,525,000	\$ 107,995,000
	ASSUMED				
	2009	2010	2011	2012	2013
Beginning Reserves	\$ 142,953,000	\$ 132,870,000	\$ 110,630,000	\$ 135,519,000	\$ 130,917,000
Incurred Losses and LAE	1,662,000	701,000	31,985,000	3,453,000	19,650,000
Paid Losses and LAE	11,745,000	22,941,000	7,096,000	8,055,000	6,362,000
Ending Reserves	\$ 132,870,000	\$ 110,630,000	\$ 135,519,000	\$ 130,917,000	\$ 144,205,000
	NET				
	2009	2010	2011	2012	2013
Beginning Reserves	\$ 296,660,000	\$ 280,625,000	\$ 258,884,000	\$ 274,701,000	\$ 288,070,000
Incurred Losses and LAE	(4,999,000)	4,000,000	28,270,000	28,598,000	21,000,000
Paid Losses and LAE	11,036,000	25,741,000	12,453,000	15,229,000	108,304,000
Ending Reserves	\$ 280,625,000	\$ 258,884,000	\$ 274,701,000	\$ 288,070,000	\$ 200,766,000
Ending reserves for Bulk + IBNR (Loss and LAE) included above:					
Direct	\$ 89,546,000				
Assumed	105,757,000				
Net	156,544,000				
Ending reserves for loss adjustment expenses (Case, Bulk ,and IBNR) included above:					
Direct	\$ 33,453,000				
Assumed	839,000				
Net	26,121,000				

ENVIRONMENTAL RESERVES

	DIRECT				
	2009	2010	2011	2012	2013
Beginning Reserves	\$ 65,535,000	\$ 84,695,000	\$ 73,517,000	\$ 65,594,000	\$ 65,850,000
Incurred Losses and LAE	31,821,000	847,000	9,541,000	14,413,000	25,897,000
Paid Losses and LAE	12,661,000	12,025,000	17,464,000	14,157,000	13,122,000
Ending Reserves	\$ 84,695,000	\$ 73,517,000	\$ 65,594,000	\$ 65,850,000	\$ 78,625,000
	ASSUMED				
	2009	2010	2011	2012	2013
Beginning Reserves	\$ 17,730,000	\$ 24,267,000	\$ 24,391,000	\$ 23,772,000	\$ 22,063,000
Incurred Losses and LAE	8,168,000	5,455,000	1,795,000	1,196,000	18,786,000
Paid Losses and LAE	1,631,000	5,331,000	2,414,000	2,905,000	2,154,000
Ending Reserves	\$ 24,267,000	\$ 24,391,000	\$ 23,772,000	\$ 22,063,000	\$ 38,695,000
	NET				
	2009	2010	2011	2012	2013
Beginning Reserves	\$ 76,502,000	\$ 71,595,000	\$ 61,035,000	\$ 65,466,000	\$ 62,856,000
Incurred Losses and LAE	9,002,000	4,996,000	21,432,000	14,097,000	37,999,000
Paid Losses and LAE	13,909,000	15,556,000	17,001,000	16,707,000	13,885,000
Ending Reserves	\$ 71,595,000	\$ 61,035,000	\$ 65,466,000	\$ 62,856,000	\$ 86,970,000
Ending reserves for Bulk + IBNR (Loss and LAE) included above:					
Direct	\$30,474,000				
Assumed	27,902,000				
Net	50,241,000				
Ending reserves for loss adjustment expenses (Case, Bulk ,and IBNR) included above:					
Direct	\$12,998,000				
Assumed	195,000				
Net	10,245,000				

34. SUBSCRIBER SAVINGS ACCOUNTS

The Company is not a reciprocal exchange and, accordingly, has nothing to report.

35. MULTIPLE PERIL CROP INSURANCE

The Company computes the unearned premium reserve associated with the Multiple Peril Crop Insurance Program on a formula basis consistent with the proportion of the exposure over the term of the policy.

The Company reduced its loss expenses for expense payments associated with catastrophe coverage by \$973,409 and \$937,149 in 2013 and 2012, respectively. The Company reduced its other underwriting expenses for expense payments associated with buy-up coverage by \$114,526,362 and \$107,874,928 in 2013 and 2012, respectively.

36. FINANCIAL GUARANTY INSURANCE

The Company does not write financial guaranty insurance.

GENERAL INTERROGATORIES

PART 1 - COMMON INTERROGATORIES - GENERAL

1.1

Is the reporting entity a member of an Insurance Holding Company System consisting of two or more affiliated persons, one or more of which is an insurer?
If yes, complete Schedule Y, Parts 1, 1A and 2.

Yes [X] No []

1.2

If yes, did the reporting entity register and file with its domiciliary State Insurance Commissioner, Director or Superintendent or with such regulatory official of the state of domicile of the principal insurer in the Holding Company System, a registration statement providing disclosure substantially similar to the standards adopted by the National Association of Insurance Commissioners (NAIC) in its Model Insurance Holding Company System Regulatory Act and model regulations pertaining thereto, or is the reporting entity subject to standards and disclosure requirements substantially similar to those required by such Act and regulations?

Yes [X] No [] N/A []

1.3

State regulating? Ohio

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

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

12/31/2011

3.2

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.

12/31/2011

3.3

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).

01/25/2013

3.4

By what department or departments?
Ohio

3.5

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]

3.6

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

Yes [] No [] N/A [X]

4.1

During the period covered by this statement, did any agent, broker, sales representative, non-affiliated sales/service organization or any combination thereof under common control (other than salaried employees of the reporting entity) receive credit or commissions for or control a substantial part (more than 20 percent of any major line of business measured on direct premiums) of:

4.11

sales of new business?

Yes [] No [X]

4.12

renewals?

Yes [] No [X]

4.2

During the period covered by this statement, did any sales/service organization owned in whole or in part by the reporting entity or an affiliate, receive credit or commissions for or control a substantial part (more than 20 percent of any major line of business measured on direct premiums) of:

4.21

sales of new business?

Yes [] No [X]

4.22

renewals?

Yes [] No [X]

5.1

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

Yes [] No [X]

5.2

If yes, provide the name of the 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 Co. Code	State of Domicile

6.1

Has the 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]

6.2

If yes, give full information:
Not applicable

7.1

Does any foreign (non-United States) person or entity directly or indirectly control 10% or more of the reporting entity?

Yes [] No [X]

7.2

If yes,

7.21

State the percentage of foreign control

.....0.000 %

7.22

State the nationality(ies) of the foreign person(s) or entity(ies); or if the entity is a mutual or reciprocal, the nationality of its manager or attorney-in-fact and identify the type of entity(ies) (e.g., individual, corporation, government, manager or attorney-in-fact)

1	2
Nationality	Type of Entity

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.
Not applicable

8.3

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

Yes [X] No []

8.4

If response to 8.3 is yes, please provide the names and locations (city and state of the main office) of any affiliates regulated by a federal financial 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
American Money Management Corporation	Cincinnati, OH	NO	NO	NO	YES
Great American Advisors, Inc.	Cincinnati, OH	NO	NO	NO	YES

9.

What is the name and address of the independent certified public accountant or accounting firm retained to conduct the annual audit?
Ernst & Young, LLP, 1900 Scripps Center, 312 Walnut Street, Cincinnati, OH 45202

10.1

Has the insurer been granted any exemptions to the prohibited non-audit services provided by the certified independent public accountant requirements as allowed in Section 7H of the Annual Financial Reporting Model Regulation (Model Audit Rule), or substantially similar state law or regulation?

Yes [] No [X]

10.2

If the response to 10.1 is yes, provide information related to this exemption:
Not applicable

10.3

Has the insurer been granted any exemptions related to the other requirements of the Annual Financial Reporting Model Regulation as allowed for in Section 17A of the Model Regulation, or substantially similar state law or regulation?

Yes [] No [X]

10.4

If the response to 10.3 is yes, provide information related to this exemption:
Not applicable

GENERAL INTERROGATORIES

PART 1 - COMMON INTERROGATORIES - GENERAL

10.5

Has the reporting entity established an Audit Committee in compliance with the domiciliary state insurance laws?

Yes []

No [X]

N/A []

10.6

If the answer to 10.5 is no or n/a, please explain.

The Audit Committee of American Financial Group, Inc., the Company's sox compliant parent, is deemed to serve as the Company's Audit Committee for the purposes of compliance with Ohio insurance law.

11.

What is the name, address and affiliation (officer/employee of the reporting entity or actuary/consultant associated with an actuarial consulting firm) of the individual providing the statement of actuarial opinion/certification?

John L. Doellman, F.C.A.S., M.A.A.A., Vice President and Actuary of the Company, 301 East Fourth Street, Cincinnati, OH 45202

12.1

Does the reporting entity own any securities of a real estate holding company or otherwise hold real estate indirectly?

Yes [X]

No []

12.11

Name of real estate holding company

Crescent Centre Apartments, GALIC - Sorrento, LLC, Pineapple Square Properties, LLC, Pinecrest Place, LLC, GALIC Pointe, LLC

12.12

Number of parcels involved

5

12.13

Total book/adjusted carrying value

\$10,564,273

12.2

If yes, provide explanation.

The Company owns a 99% general partnership in Crescent Centre Apartments, a 35% membership interest in GALIC - Sorrento, LLC, an 8% Class A preferred membership interest in Pineapple Square Properties, LLC, a 100% interest in Pinecrest Place, LLC and a 35% membership interest in GALIC Pointe, LLC.

13.

FOR UNITED STATES BRANCHES OF ALIEN REPORTING ENTITIES ONLY:

13.1

What changes have been made during the year in the United States manager or the United States trustees of the reporting entity?

13.2

Does this statement contain all business transacted for the reporting entity through its United States Branch on risks wherever located?

Yes []

No []

13.3

Have there been any changes made to any of the trust indentures during the year?

Yes []

No []

13.4

If answer to (13.3) is yes, has the domiciliary or entry state approved the changes?

Yes []

No []

N/A []

14.1

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?

Yes [X]

No []

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.

14.11

If the response to 14.1 is no, please explain:

Not applicable

14.2

Has the code of ethics for senior managers been amended?

Yes []

No [X]

14.21

If the response to 14.2 is yes, provide information related to amendment(s).

Not applicable

14.3

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

Yes []

No [X]

14.31

If the response to 14.3 is yes, provide the nature of any waiver(s).

Not applicable

GREAT AMERICAN INSURANCE COMPANY
GENERAL INTERROGATORIES

PART 1 - COMMON INTERROGATORIES - GENERAL

- 15.1 Is the reporting entity the beneficiary of a Letter of Credit that is unrelated to reinsurance where the issuing or confirming bank is not on the SVO Bank List?
- Yes [X] No []
- 15.2 If the response to 15.1 is yes, indicate the American Bankers Association (ABA) Routing Number and the name of the issuing or confirming bank of the Letter of Credit and describe the circumstances in which the Letter of Credit is triggered.

1	2	3	4
American Bankers Association (ABA) Routing Number	Issuing or Confirming Bank Name	Circumstances That Can Trigger the Letter of Credit	Amount
104901238	1st National Bank	Non-Payment of Obligation	10,000
071212128	1st Source Bank	Non-Payment of Obligation / Loss on Surety Bond	235,000
042108449	1st Trust Bank	Non-Payment of Obligation	120,000
053901198	AFB&T	Non-Payment of Obligation	150,000
091901215	Alliance Bank	Loss on Surety Bond	115,000
071923307	Alpine Bank	Non-Payment of Obligation	315,000
071925046	American Chartered Bank	Non-Payment of Obligation	300,000
113024106	American First National Bank	Loss on Surety Bond	200,000
051409058	American National	Loss on Surety Bond	100,000
111901519	American National Bank of Texas	Loss on Surety Bond	100,000
053208066	Ameris Bank	Non-Payment of Obligation	255,000
103104528	Armstrong Bank	Non-Payment of Obligation	175,000
082900872	Arvest Bank	Non-Payment of Obligation	175,000
121143626	Avidbank	Loss on Surety Bond	650,000
	Banca D'Alba	Loss on Surety Bond	10,000
073920285	Bank Iowa	Non-Payment of Obligation	81,250
026002794	Bank Leumi USA	Loss on Surety Bond	250,000
065306134	Bank of Brookhaven	Non-Payment of Obligation	354,000
026003269	Bank of China- New York Branch	Loss on Surety Bond	70,000
053110633	Bank of Granite	Non-Payment of Obligation	100,000
061203752	Bank of Hazlehurst	Non-Payment of Obligation	30,000
113025147	Bank of Houston	Loss on Surety Bond	93,750
026005458	Bank of India- New York Branch	Loss on Surety Bond	420,000
101001047	Bank of Labor	Loss on Surety Bond	10,000
053112039	Bank of North Carolina	Non-Payment of Obligation	118,000
121137027	Bank of the Sierra	Loss on Surety Bond	600,000
112201153	Bank of the West	Loss on Surety Bond	1,885,000
026009632	Bank of Tokyo-Mitsubishi	Non-Payment of Obligation	1,285,000
075912479	Banker's Bank	Loss on Surety Bond	50,000
011110617	Banker's Bank Northeast	Loss on Surety Bond	25,000
107000783	BBVA Compass	Loss on Surety Bond	60,000
091310521	Bell State Bank & Trust	Loss on Surety Bond	75,000
026011921	Berkshire Bank	Non-Payment of Obligation	240,000
091300256	Bremer Bank	Loss on Surety Bond	50,000
121143260	Bridge Bank	Loss on Surety Bond	80,000
031908485	Bryn Mawr Trust	Loss on Surety Bond	30,000
063101454	Capital City Bank	Non-Payment of Obligation	275,000
081000605	Cass Commercial Bank	Loss on Surety Bond	50,000
122203950	Cathay Bank	Loss on Surety Bond	1,861,250
061100606	CB&T	Non-Payment of Obligation	225,000
122043864	Commonwealth Business Bank	Loss on Surety Bond	205,000
073922801	Cedar Rapids Bank & Trust	Non-Payment of Obligation	210,000
082902757	Centennial Bank	Loss on Surety Bond	70,000
113001077	Central Bank	Loss on Surety Bond	661,910
042100146	Central Bank & Trust	Non-Payment of Obligation	66,000
111193550	Centric Federal Credit Union	Non-Payment of Obligation	90,000
061101773	Century Bank & Trust	Non-Payment of Obligation	135,000
261170876	Charter Bank	Non-Payment of Obligation	165,000
026013275	Chinatrust Bank	Loss on Surety Bond	15,000
122210406	Chinatrust Bank (U.S.A)	Loss on Surety Bond	1,600,000
221172186	Chittenden	Non-Payment of Obligation	105,000
065304385	Citizens Bank	Non-Payment of Obligation	380,000
065300211	Citizens National Bank of Meridian	Non-Payment of Obligation	180,000
103112112	Citizens Security Bank	Non-Payment of Obligation	110,000
053901198	Cohutta Banking Company	Non-Payment of Obligation	135,000
071000343	Cole Taylor Bank	Non-Payment of Obligation	666,000
061202672	Colony Bank	Non-Payment of Obligation	135,000
221271935	Columbia Bank	Loss on Surety Bond	200,000
061101702	Columbus Bank & Trust	Non-Payment of Obligation	165,000
061209332	Commercial Bank	Non-Payment of Obligation	160,000
084309125	Commercial Bank & Trust Company	Non-Payment of Obligation	125,000
111303489	Commercial National Bank	Loss on Surety Bond	138,297
061103218	Community Bank & Trust - West Georgia	Non-Payment of Obligation	120,000
084204301	Community Bank North Mississippi	Loss on Surety Bond	50,000
113111983	Community Bank of Texas	Non-Payment of Obligation	325,000
011601029	Community National Bank	Loss on Surety Bond	50,000
111102758	Community Trust Bank	Non-Payment of Obligation / Loss on Surety Bond	525,000
122241802	Community West Bank	Loss on Surety Bond	50,000
111102431	Concordia Bank & Trust Co.	Non-Payment of Obligation	1,000,000
231372329	County Savings Bank	Loss on Surety Bond	125,000
053206819	Countybank	Non-Payment of Obligation	225,000
026009179	CreditSuisse	Loss on Surety Bond	100,000
053202350	CresCom Bank (fka Community First Bank)	Non-Payment of Obligation	125,000
042108481	Cumberland Valley National Bank & Trust	Non-Payment of Obligation	330,000
055003298	Eaglebank	Loss on Surety Bond	1,000,000
322070381	East West Bank	Loss on Surety Bond	8,466,523
081307382	Elberfeld State Bank	Loss on Surety Bond	10,000
081006162	Enterprise Bank & Trust	Non-Payment of Obligation	333,000
082907477	Farmers & Merchants Bank	Loss on Surety Bond	10,000
071103952	FCS Financial	Non-Payment of Obligation	200,000
053103585	Fidelity Bank	Non-Payment of Obligation	230,000
071922777	First American Bank	Non-Payment of Obligation	230,000
082007649	First Arkansas Bank & Trust	Loss on Surety Bond	25,000
061104877	First Bank of Dalton	Non-Payment of Obligation	600,000

GREAT AMERICAN INSURANCE COMPANY
GENERAL INTERROGATORIES

PART 1 - COMMON INTERROGATORIES - GENERAL

125200044	First Bank of Ketchikan, Alaska	Loss on Surety Bond	50,000
075905787	First Business Bank	Non-Payment of Obligation	110,000
062003605	First Commercial Bank	Non-Payment of Obligation / Loss on Surety Bond	500,000
064109264	First Community Bank of Bedford County	Non-Payment of Obligation	435,000
274970827	First Federal Savings bank	Non-Payment of Obligation / Loss on Surety Bond	96,000
074900356	First Financial Bank	Non-Payment of Obligation / Loss on Surety Bond	1,740,000
065404340	First Guaranty Bank	Non-Payment of Obligation	195,000
061119794	First Intercontinental Bank	Non-Payment of Obligation	150,000
031307125	First Keystone Community Bank	Non-Payment of Obligation	90,000
103100522	First National Bank & Trust of Ardmore	Non-Payment of Obligation	90,000
104000016	First National Bank of Omaha	Non-Payment of Obligation	260,000
051501257	First National Bank of Williamson	Non-Payment of Obligation	150,000
092001208	First Security Bank of Helena	Loss on Surety Bond	105,000
084302342	First South Bank	Non-Payment of Obligation	75,000
073921585	First State Bank	Non-Payment of Obligation	264,000
103100881	First United Bank and Trust Company	Non-Payment of Obligation	150,000
053901198	GB&T	Non-Payment of Obligation	260,000
122235902	GBC International Bank	Loss on Surety Bond	75,000
211371353	Georgetown Savings Bank	Loss on Surety Bond	25,000
061020317	Georgia Commerce Bank	Non-Payment of Obligation	270,000
113015500	Golden Bank	Loss on Surety Bond	200,000
111906996	Grandview Bank	Non-Payment of Obligation	830,000
073920845	Great Western Bank	Non-Payment of Obligation / Loss on Surety Bond	146,000
113024164	Green Bank, NA	Loss on Surety Bond	150,000
065503681	Hancock Bank (formerly Whitney National Bank)	Non-Payment of Obligation	1,087,500
122039399	Hanmi Bank	Loss on Surety Bond	312,500
	Harris Bank	Loss on Surety Bond	1,000,000
071000288	Harris Bank NA	Loss on Surety Bond	10,000
071112066	Heartland Bank & Trust Co	Non-Payment of Obligation	330,000
053100685	High Point Bank	Loss on Surety Bond	520,000
265472062	Home Bank	Loss on Surety Bond	80,000
081507234	Home Pride Bank	Non-Payment of Obligation	219,000
	HypoVereinsbank	Loss on Surety Bond	40,000
062004099	Iberia Bank	Non-Payment of Obligation	615,000
103102546	InterBank	Non-Payment of Obligation	75,000
073922432	Iowa State Bank	Non-Payment of Obligation	390,000
073902821	Iowa State Savings Bank	Non-Payment of Obligation	105,000
081000566	Jefferson Bank and Trust	Loss on Surety Bond	50,000
066006349	JGB Bank	Loss on Surety Bond	2,150,000
061121054	Keyworth Bank	Loss on Surety Bond	13,714
103001469	Kirkpatrick Bank	Non-Payment of Obligation	237,500
074903719	Lake City Bank	Non-Payment of Obligation	615,000
073901301	Lee County Bank & Trust, N.A.	Non-Payment of Obligation	105,000
103104887	Legacy Bank	Non-Payment of Obligation	70,000
111901234	LegacyTexas Bank	Loss on Surety Bond	60,000
084108795	Liberty Bank of Arkansas	Loss on Surety Bond	109,000
125108984	Liberty Bay Bank	Loss on Surety Bond	10,000
026002956	Mercantil Commercebank	Loss on Surety Bond	1,150,000
084201621	Merchants & Farmers Bank	Loss on Surety Bond	10,000
063106734	Merchants & Southern Bank (Gainsville, FL)	Loss on Surety Bond	100,000
071909091	Merchants and Manufacturers Bank	Non-Payment of Obligation	150,000
061120686	Metro City Bank	Non-Payment of Obligation / Loss on Surety Bond	320,000
113017346	Metrobank NA	Loss on Surety Bond	50,000
303087995	Midfirst Bank	Loss on Surety Bond	18,000
071125956	Midland States Bank	Non-Payment of Obligation	375,000
026008345	Mizuho Corporate Bank, Ltd	Loss on Surety Bond	1,000,000
026014630	Morgan Stanley Bank	Loss on Surety Bond	40,000
071123204	Morton Community Bank	Non-Payment of Obligation	81,000
271274186	Mutual Bank	Non-Payment of Obligation	570,000
122041727	Nara Bank	Loss on Surety Bond	20,000
053901198	NBSC - A Division of Synovus Bank	Non-Payment of Obligation	546,000
021306974	NBT Bank	Non-Payment of Obligation	550,000
053109877	New Bridge Bank	Non-Payment of Obligation	218,527
081502637	New Era Bank	Non-Payment of Obligation	450,000
021412114	New York Commercial Bank	Non-Payment of Obligation / Loss on Surety Bond	255,000
075917937	Nicolet National Bank	Loss on Surety Bond	20,000
071925444	North Shore Community Bank & Trust	Non-Payment of Obligation	795,000
066009650	Northern Trust	Loss on Surety Bond	10,000
071000152	Northern Trust Company	Loss on Surety Bond	275,000
071923828	Northern Trust Company	Non-Payment of Obligation	550,000
073921530	Northwoods State Bank (NSB Bank)	Non-Payment of Obligation	66,000
073911870	Ohnward Bank & Trust	Non-Payment of Obligation	90,000
283971930	Old National Bank	Non-Payment of Obligation	150,000
071900760	Old Second National Bank	Non-Payment of Obligation	270,000
111103650	Ouachita Independent Bank	Non-Payment of Obligation	110,000
053206699	Palmetto State Bank	Non-Payment of Obligation	190,000
053112288	Paragon Commercial Bank	Non-Payment of Obligation	180,000
101104562	PCA of Southern New Mexico (Farm Credit)	Non-Payment of Obligation	90,000
064008637	Pinnacle Bank	Non-Payment of Obligation	100,000
111322994	Plains Capital Bank	Non-Payment of Obligation	120,000
122244087	Plaza Bank	Loss on Surety Bond	190,000
122042205	Preferred Bank	Loss on Surety Bond	12,500
062203890	Premier Bank of the South	Loss on Surety Bond	75,000
067016574	Professional Bank	Loss on Surety Bond	1,000,000
113122655	Prosperity Bank	Non-Payment of Obligation / Loss on Surety Bond	680,000
061103166	Queensborough National Bank & Trust	Non-Payment of Obligation	325,000
053111577	Randolph Bank	Loss on Surety Bond	37,500
065204443	Rayne State Bank	Non-Payment of Obligation	300,000
065204443	Rayne State Bank and Trust Company	Loss on Surety Bond	84,000
084304010	Reelfoot Bank	Non-Payment of Obligation	200,000
103101356	Regent Bank	Non-Payment of Obligation	69,000
065405242	Resource Bank	Loss on Surety Bond	50,000

GREAT AMERICAN INSURANCE COMPANY
GENERAL INTERROGATORIES

PART 1 - COMMON INTERROGATORIES - GENERAL

011304478	Rockland Trust	Non-Payment of Obligation	270,000
011304478	Rockland Trust Company	Loss on Surety Bond	25,000
111102059	Sabine State Bank	Non-Payment of Obligation	40,000
231372691	Santander	Non-Payment of Obligation	40,000
053901198	SB&T	Non-Payment of Obligation	117,500
221572867	Scotiabank	Non-Payment of Obligation	105,000
026011950	Shinhan Bank	Loss on Surety Bond	3,090,000
026011963	Shinhan Bank America	Loss on Surety Bond	500,000
121140399	Silicon Valley Bank	Loss on Surety Bond	300,000
031301422	Skylands Community Bank	Loss on Surety Bond	20,000
053200983	South Carolina Bank & Trust	Non-Payment of Obligation	1,000,000
111923607	Southside Bank	Loss on Surety Bond	40,000
111900756	Southwest Bank	Loss on Surety Bond	50,000
071909363	Standard Bank and Trust Co.	Non-Payment of Obligation	90,000
071125914	State Bank	Loss on Surety Bond	75,000
061104123	State Bank & Trust Company	Non-Payment of Obligation	160,000
026009140	State Bank of India	Loss on Surety Bond	900,000
071926566	STC Capital Bank	Non-Payment of Obligation	390,000
083000564	Stock Yards Bank & Trust	Non-Payment of Obligation	246,000
052202225	Summit Community Bank	Non-Payment of Obligation / Loss on Surety Bond	400,000
031206420	Sun National Bank	Non-Payment of Obligation / Loss on Surety Bond	270,000
275071385	TCF Commercial Banking	Loss on Surety Bond	50,000
021302884	The Adirondack Trust Company	Non-Payment of Obligation	415,000
031101279	The Bancorp Bank	Non-Payment of Obligation	250,000
051008996	The Bank of Hampton Roads	Non-Payment of Obligation	175,000
063108680	The Bank of Tampa	Loss on Surety Bond	50,000
081905014	The Bradford National Bank	Non-Payment of Obligation	180,000
075917869	The Business bank	Loss on Surety Bond	50,000
125008013	The Commerce Bank	Loss on Surety Bond	50,000
065303360	The First, A National Banking Association	Non-Payment of Obligation	300,000
084205452	The Peoples Bank	Non-Payment of Obligation	180,000
071006486	The Private Bank	Non-Payment of Obligation / Loss on Surety Bond	1,650,000
061204858	Thomasville National Bank	Non-Payment of Obligation	325,000
066009155	TotalBank	Loss on Surety Bond	25,000
121141819	Umpqua Bank	Loss on Surety Bond	125,000
091101138	Upper Peninsula State Bank	Loss on Surety Bond	43,725
063116177	US AmeriBank	Loss on Surety Bond	28,750
021201383	Valley National Bank	Non-Payment of Obligation / Loss on Surety Bond	250,000
041215854	Waterford Bank	Loss on Surety Bond	50,000
043400036	WesBanco	Loss on Surety Bond	155,000
026005416	Woori Bank	Loss on Surety Bond	2,700,000
122037100	Worri Bank	Loss on Surety Bond	1,250,000
053102117	Yadkin Bank (fka Yadkin Valley Bank and T	Non-Payment of Obligation	140,000
053102117	Yadkin Valley Bank and Trust Company (fo	Non-Payment of Obligation	275,000
	Zurich Versicherung AG	Loss on Surety Bond	3,107,214

PART 1 - COMMON INTERROGATORIES - BOARD OF DIRECTORS

16. Is the purchase or sale of all investments of the reporting entity passed upon either by the Board of Directors or a subordinate committee thereof?

Yes [X] No []
17. Does the reporting entity keep a complete permanent record of the proceedings of its Board of Directors and all subordinate committees thereof?

Yes [X] No []
18. Has the reporting entity an established procedure for disclosure to its Board of Directors or trustees of any material interest or affiliation on the part of any of its officers, directors, trustees or responsible employees that is in conflict or is likely to conflict with the official duties of such person?

Yes [X] No []

PART 1 - COMMON INTERROGATORIES - FINANCIAL

19. Has this statement been prepared using a basis of accounting other than Statutory Accounting Principles (e.g., Generally Accepted Accounting Principles)?

Yes [] No [X]
- 20.1 Total amount loaned during the year (inclusive of Separate Accounts, exclusive of policy loans):

20.11 To directors or other officers

\$.....0

20.12 To stockholders not officers

\$.....0

20.13 Trustees, supreme or grand (Fraternal only)

\$.....0
- 20.2 Total amount of loans outstanding at the end of year (inclusive of Separate Accounts, exclusive of policy loans):

20.21 To directors or other officers

\$.....0

20.22 To stockholders not officers

\$.....0

20.23 Trustees, supreme or grand (Fraternal only)

\$.....0
- 21.1 Were any assets reported in this statement subject to a contractual obligation to transfer to another party without the liability for such obligation being reported in the statement?

Yes [] No [X]
- 21.2 If yes, state the amount thereof at December 31 of the current year:

21.21 Rented from others

\$.....0

21.22 Borrowed from others

\$.....0

21.23 Leased from others

\$.....0

21.24 Other

\$.....0
- 22.1 Does this statement include payments for assessments as described in the Annual Statement Instructions other than guaranty fund or guaranty association assessments?

Yes [X] No []
- 22.2 If answer is yes:

22.21 Amount paid as losses or risk adjustment

\$.....0

22.22 Amount paid as expenses

\$.....0

22.23 Other amounts paid

\$.....3,878
- 23.1 Does the reporting entity report any amounts due from parent, subsidiaries or affiliates on Page 2 of this statement?

Yes [X] No []
- 23.2 If yes, indicate any amounts receivable from parent included in the Page 2 amount.

\$.....0

PART 1 - COMMON INTERROGATORIES - INVESTMENT

- 24.01 Were all the stocks, bonds and other securities owned December 31 of current year, over which the reporting entity has exclusive control, in the actual possession of the reporting entity on said date (other than securities lending programs addressed in 24.03)?

Yes [X] No []

PART 1 - COMMON INTERROGATORIES - INVESTMENT

24.02	If no, give full and complete information relating thereto. Not applicable			
24.03	For security lending programs, provide a description of the program including value for collateral and amount of loaned securities, and whether collateral is carried on or off-balance sheet (an alternative is to reference Note 17 where this information is also provided). The Company does not engage in securities lending.			
24.04	Does the company's security lending program meet the requirements for a conforming program as outlined in the Risk-Based Capital Instructions?	Yes [<input type="checkbox"/>]	No [<input type="checkbox"/>]	N/A [<input checked="" type="checkbox"/>]
24.05	If answer to 24.04 is yes, report amount of collateral for conforming programs.		\$.....	0
24.06	If answer to 24.04 is no, report amount of collateral for other programs.		\$.....	0
24.07	Does your securities lending program require 102% (domestic securities) and 105% (foreign securities) from the counterparty at the outset of the contract?	Yes [<input type="checkbox"/>]	No [<input type="checkbox"/>]	N/A [<input checked="" type="checkbox"/>]
24.08	Does the reporting entity non-admit when the collateral received from the counterparty falls below 100%?	Yes [<input type="checkbox"/>]	No [<input type="checkbox"/>]	N/A [<input checked="" type="checkbox"/>]
24.09	Does the reporting entity or the reporting entity's securities lending agent utilize the Master Securities Lending Agreement (MSLA) to conduct securities lending?	Yes [<input type="checkbox"/>]	No [<input type="checkbox"/>]	N/A [<input checked="" type="checkbox"/>]
24.10	For the reporting entity's security lending program, state the amount of the following as of December 31 of the current year:			
24.101	Total fair value of reinvested collateral assets reported on Schedule DL, Parts 1 and 2.		\$.....	0
24.102	Total book adjusted/carrying value of reinvested collateral assets reported on Schedule DL, Parts 1 and 2.		\$.....	0
24.103	Total payable for securities lending reported on the liability page.		\$.....	0
25.1	Were any of the stocks, bonds or other assets of the reporting entity owned at December 31 of the current year not exclusively under the control of the reporting entity or has the reporting entity sold or transferred any assets subject to a put option contract that is currently in force? (Exclude securities subject to Interrogatory 21.1 and 24.03)		Yes [<input checked="" type="checkbox"/>]	No [<input type="checkbox"/>]
25.2	If yes, state the amount thereof at December 31 of the current year:			
25.21	Subject to repurchase agreements		\$.....	0
25.22	Subject to reverse repurchase agreements		\$.....	0
25.23	Subject to dollar repurchase agreements		\$.....	0
25.24	Subject to reverse dollar repurchase agreements		\$.....	0
25.25	Pledged as collateral		\$.....	3,398,089
25.26	Placed under option agreements		\$.....	0
25.27	Letter stock or securities restricted as to sale		\$.....	86,517,026
25.28	On deposit with state or other regulatory body		\$.....	227,696,692
25.29	Other		\$.....	0

PART 1 - COMMON INTERROGATORIES - INVESTMENT

25.3 For category (25.27) provide the following:

1 Nature of Restriction	2 Description	3 Amount
Not registered with SEC	Aerielle IP Holdings LLC	0
Not registered with SEC	Agami Systems, Inc. Series C Convertible	0
Partnership limitation	A&M Capital Partners, L.P.	940,369
Not registered with SEC	AMMC CLO III LTD 07/25/2016	410,000
Not registered with SEC	AMMC CLO IV LTD 03/23/2017	1,470,000
Not registered with SEC	AMMC CLO V LTD 08/08/17	880,000
Not registered with SEC	AMMC VI Limited V/R 05/03/18	840,000
Not registered with SEC	AMMC CLO VII, Limited V/R 05/03/18	1,068,000
Not registered with SEC	AMMC CLO VIII, LV	2,424
Not registered with SEC	AMMC 2011-9A CLO 01/15/22	7,234,500
Not registered with SEC	AMMC 2012-11A SUB 0.00 10/30/2023	3,570,000
Not registered with SEC	AMMC 2012-10A SUB 0.00 04/11/2022	6,484,450
Not registered with SEC	AMMC CLO 2013-12A SUB 0 05/10/25	3,024,000
Not registered with SEC	AMMC CLO 2013-13A SUB 0 01/24/26	4,750,200
Not registered with SEC	Benchmark Acquisition Co	0
Not registered with SEC	Benchmark Acquisition Co WTS 02/20/12	0
Not registered with SEC	Biowish Technologies Class A	1,000,000
Partnership limitation	Boston Venture V, L.P.	18,457
Partnership limitation	Boston Venture VI, L.P.	230,126
Partnership limitation	Caltius Partners III L.P.	797,159
Membership limitation	Centrifuse Early Stage Capital Fund I LLC	14,751
Partnership limitation	Crescent Centre Apartments	0
Not registered with SEC	Exchange Bank 5.00 A	2,413,940
Not registered with SEC	Export Finance Systems Ser A	0
Not registered with SEC	Facility Insurance Holding Corp CL A	0
Partnership limitation	Financial Edge Fund, L.P.	2,897,713
Membership limitation	GALIC Pointe LLC	1,671,250
Membership limitation	GALIC Sorrento LLC	4,259,664
Not registered with SEC	Genesis GRP WTS \$0.01 09/17/2014	99,983
Not registered with SEC	Industrial Piping Inc 14.50%	1,750,000
Not registered with SEC	Jobson Medical LLC	0
Not registered with SEC	KMG Infotech Private Limited	0
Not registered with SEC	Lectrus Corp Warrants	6,667
Partnership limitation	Lubert-Adler Real Estate Fund VII, L.P.	2,500,000
Partnership limitation	Lucas Group IP LP	2,362,032
Not registered with SEC	Morgan Joseph Triartisan GRP D 5%	19,292
Not registered with SEC	Motricity Inc WRTS \$.9694	6,602
Partnership limitation	NB Strategic Co Investment Partners II L.P.	881,229
Partnership limitation	NB Secondary Opportunities Fund III L.P.	366,701
Membership limitation	NP Acquisition LLC	3,766,259
Partnership limitation	Orchard Tosca Investment Partners LP	4,146,019
Not registered with SEC	Organovo Holdings Inc	1,012,905
Membership limitation	Panda Hereford Ethanol Acquisition LLC	0
Membership limitation	Pineapple Square Prop Class A 10.00%	2,000,000
Membership limitation	Pinecrest Place LLC	2,633,359
Partnership limitation	River Cities Capital Fund IV L.P.	1,553,126
Partnership limitation	River Cities Capital Fund V L.P.	255,743
Not registered with SEC	Sebring Software \$0.01 4/25/2023	210,000
Partnership limitation	Snow, Phipps, & Guggenheim, L.P.	3,945,640
Partnership limitation	Snow, Phipps, & Guggenheim II, L.P.	2,940,564
Partnership limitation	Solamere Capital Fund II, L.P.	8,974
Partnership limitation	Solamere Capital Fund II-A, L.P.	1,285
Membership limitation	Stanley Martin Community, LLC	984,883
Membership limitation	Strategic Comp Holdings LLC	452,127
Membership limitation	Three Ocean Partners LLC	659,683
Not registered with SEC	Trade Finance Systems Inc. Preferred Stock	0
Not registered with SEC	United Community Bank Series B 5.00	3,389,645
Partnership limitation	Vida Side Pocket I L.P.	6,040,667
Not registered with SEC	XCEL Brands, Inc. Warrant \$0.01 Expiring 09/28/2018	546,640
Not registered with SEC	Naylor Publishing WTS	0

- 26.1 Does the reporting entity have any hedging transactions reported on Schedule DB?

26.2 If yes, has a comprehensive description of the hedging program been made available to the domiciliary state?
If no, attach a description with this statement.
See Note 8
- Yes [X] No []
Yes [] No [X] N/A []

- 27.1 Were any preferred stocks or bonds owned as of December 31 of the current year mandatorily convertible into equity, or, at the option of the issuer, convertible into equity?

27.2 If yes, state the amount thereof at December 31 of the current year:
\$.....0

28. 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 [] No [X]
Yes [X] No []

- 28.01 For agreements that comply with the requirements of the NAIC Financial Condition Examiners Handbook, complete the following:
- | 1
Name of Custodian(s) | 2
Custodian's Address |
|-----------------------------|-----------------------------------|
| The Bank of New York Mellon | 1 Wall Street, New York, NY 10286 |

- 28.02 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 Name(s)	2 Location(s)	3 Complete Explanation(s)

- 28.03 Have there been any changes, including name changes, in the custodian(s) identified in 28.01 during the current year?

28.04 If yes, give full and complete information relating thereto:
- Yes [] No [X]

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

GREAT AMERICAN INSURANCE COMPANY

PART 1 - COMMON INTERROGATORIES - INVESTMENT

28.05 Identify all investment advisors, brokers/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 Number(s)	Name	Address
161853	American Money Management Corporation	301 East Fourth Street, Cincinnati, OH 45202

29.1 Does the reporting entity have any diversified mutual funds reported in Schedule D-Part 2 (diversified according to the Securities and Exchange Commission (SEC) in the Investment Company Act of 1940 [Section 5 (b) (1)])? Yes [X] No []

29.2 If yes, complete the following schedule:

1	2	3
CUSIP #	Name of Mutual Fund	Book/Adjusted Carrying Value
89147U 10 0	Tortoise Energy Capital Corporation	842,370
29.2999. TOTAL		842,370

29.3 For each mutual fund listed in the table above, complete the following schedule:

1	2	3	4
Name of Mutual Fund (from the above table)	Name of Significant Holding of the Mutual Fund	Amount of Mutual Fund's Book/Adjusted Carrying Value Attributable to Holding	Date of Valuation
Tortoise Energy Capital Corporation	Magellan Midstream Partners, L.P.	64,020	12/31/2013
Tortoise Energy Capital Corporation	Plains All American Pipeline, L.P.	61,493	12/31/2013
Tortoise Energy Capital Corporation	Sunoco Logistics Partners, L.P.	59,808	12/31/2013
Tortoise Energy Capital Corporation	Enterprise Products Partners, L.P.	58,966	12/31/2013
Tortoise Energy Capital Corporation	Buckeye Partners, L.P.	48,015	12/31/2013

30. Provide the following information for all short-term and long-term bonds and all preferred stocks. Do not substitute amortized value or statement value for fair value.

	1	2	3
	Statement (Admitted) Value	Fair Value	Excess of Statement over Fair Value (-), or Fair Value over Statement (+)
30.1 Bonds.....	2,748,663,518	2,869,777,240	121,113,722
30.2 Preferred stocks.....	164,325,390	166,384,553	2,059,163
30.3 Totals.....	2,912,988,908	3,036,161,793	123,172,885

30.4 Describe the sources or methods utilized in determining the fair values:

Fair values for bonds and preferred stocks are determined by internal investment professionals at American Money Management Corporation (the manager of the Company's investment portfolio) using data from nationally recognized pricing services, broker quotes and available trade information. When data from these sources is not available (typically less than 1% of the portfolio), prices are developed internally by the investment professionals using widely published indices (as benchmarks), interest rates, issuer spreads, credit quality of the specific issuer and general economic conditions.

31.1 Was the rate used to calculate fair value determined by a broker or custodian for any of the securities in Schedule D? Yes [X] No []

31.2 If the answer to 31.1 is yes, does the reporting entity have a copy of the broker's or custodian's pricing policy (hard copy or electronic copy) for all brokers or custodians used as a pricing source? Yes [] No [X]

31.3 If the answer to 31.2 is no, describe the reporting entity's process for determining a reliable pricing source for purposes of disclosure of fair value for Schedule D. For the securities that were priced using broker prices, American Money Management Corporation obtains data from brokers that are familiar with the securities being priced and the markets in which they trade.

32.1 Have all the filing requirements of the Purposes and Procedures Manual of the NAIC Securities Valuation Office been followed? Yes [] No [X]

32.2 If no, list exceptions:

301111ZZ6 Exchange Bank 5.00 A, 61686ZZZ1 Morgan Joseph Triartisan SER D

PART 1 - COMMON INTERROGATORIES - OTHER

33.1 Amount of payments to trade associations, service organizations and statistical or rating bureaus, if any? \$.....6,381,968

33.2 List the name of the organization and the amount paid if any such payment represented 25% or more of the total payments to trade associations, service organizations and statistical or rating bureaus during the period covered by this statement.

1	2
Name	Amount Paid
Insurance Services Office, Inc.	2,849,823

34.1 Amount of payments for legal expenses, if any? \$.....4,155,388

34.2 List the name of the firm and the amount paid if any such payment represented 25% or more of the total payments for legal expenses during the period covered by this statement.

1	2
Name	Amount Paid
None	

35.1 Amount of payments for expenditures in connection with matters before legislative bodies, officers or departments of government, if any? \$.....210,701

35.2 List the name of the firm and the amount paid if any such payment represented 25% or more of the total payment expenditures in connection with matters before legislative bodies, officers or departments of government during the period covered by this statement.

1	2
Name	Amount Paid
American Insurance Association	122,179
Property Casualty Insurers Association of America	75,979

GENERAL INTERROGATORIES

PART 2 - PROPERTY AND CASUALTY INTERROGATORIES

1.1

Does the reporting entity have any direct Medicare Supplement Insurance in force?

Yes [☐]

No [☒ X]

1.2

If yes, indicate premium earned on U.S. business only.

\$.....0

1.3

What portion of item (1.2) is not reported on the Medicare Supplement Insurance Experience Exhibit?

\$.....0

1.31

Reason for excluding:

Not applicable

1.4

Indicate amount of earned premium attributable to Canadian and/or Other Alien not included in Item (1.2) above.

\$.....0

1.5

Indicate total incurred claims on all Medicare Supplement insurance.

\$.....0

1.6

Individual policies:

Most current three years:

1.61

Total premium earned

\$.....0

1.62

Total incurred claims

\$.....0

1.63

Number of covered lives

.....0

All years prior to most current three years:

1.64

Total premium earned

\$.....0

1.65

Total incurred claims

\$.....0

1.66

Number of covered lives

.....0

1.7

Group policies:

Most current three years:

1.71

Total premium earned

\$.....0

1.72

Total incurred claims

\$.....0

1.73

Number of covered lives

.....0

All years prior to most current three years:

1.74

Total premium earned

\$.....0

1.75

Total incurred claims

\$.....0

1.76

Number of covered lives

.....0

2.

Health test:

	1	2
	Current Year	Prior Year
2.1	Premium Numerator.....	\$.....0
2.2	Premium Denominator.....	\$.....2,015,916,252
2.3	Premium Ratio (2.1/2.2).....	\$.....1,808,390,006
2.4	Reserve Numerator.....	.....0.0
2.5	Reserve Denominator.....	\$.....54,953,513
2.6	Reserve Ratio (2.4/2.5).....	\$.....50,298,030
	.....1.7	.....3,155,035,915
		.....1.6

3.1

Does the reporting entity issue both participating and non-participating policies?

Yes [☒ X]

No [☐]

3.2

If yes, state the amount of calendar year premiums written on:

3.21

Participating policies

\$.....12,848

3.22

Non-participating policies

\$.....1,915,387,908

4.

FOR MUTUAL REPORTING ENTITIES AND RECIPROCAL EXCHANGES ONLY:

4.1

Does the reporting entity issue assessable policies?

Yes [☐]

No [☐]

4.2

Does the reporting entity issue non-assessable policies?

Yes [☐]

No [☐]

4.3

If assessable policies are issued, what is the extent of the contingent liability of the policyholders?

.....0.0 %

4.4

Total amount of assessments paid or ordered to be paid during the year on deposit notes or contingent premiums.

\$.....0

5.

FOR RECIPROCAL EXCHANGES ONLY:

5.1

Does the exchange appoint local agents?

Yes [☐]

No [☐]

5.2

If yes, is the commission paid:

5.21

Out of Attorney's-in-fact compensation

Yes [☐]

No [☐]

N/A [☐]

5.22

As a direct expense of the exchange

Yes [☐]

No [☐]

N/A [☐]

5.3

What expenses of the exchange are not paid out of the compensation of the Attorney-in-fact?

5.4

Has any Attorney-in-fact compensation, contingent on fulfillment of certain conditions, been deferred?

Yes [☐]

No [☐]

5.5

If yes, give full information:

6.1

What provision has this reporting entity made to protect itself from an excessive loss in the event of a catastrophe under a workers' compensation contract issued without limit of loss?

Reinsurance of \$48 million in excess of \$2 million per occurrence.

6.2

Describe the method used to estimate this reporting entity's probable maximum insurance loss, and identify the type of insured exposures comprising that probable maximum loss, the locations of concentrations of those exposures and the external resources (such as consulting firms or computer software models), if any, used in the estimation process:

The Company uses the IRAS models developed by RMS to estimate its probable maximum loss from the perils of earthquake and windstorm.

The primary areas of concentration are in the Northeast and Gulf states for windstorm.

6.3

What provision has this reporting entity made (such as a catastrophic reinsurance program) to protect itself from an excessive loss arising from the types and concentrations of insured exposures comprising its probable maximum property insurance loss?

The Company maintains a strong property catastrophe program in addition to purchasing pro rata facultative and treaty reinsurance to protect itself from an accumulation of losses.

6.4

Does the reporting entity carry catastrophe reinsurance protection for at least one reinstatement, in an amount sufficient to cover its estimated probable maximum loss attributable to a single loss event or occurrence?

Yes [☒ X]

No [☐]

6.5

If no, describe any arrangements or mechanisms employed by the reporting entity to supplement its catastrophe reinsurance program or to hedge its exposure to uninsured catastrophic loss:

Not applicable

7.1

Has the reporting entity reinsured any risk with any other entity under a quota share reinsurance contract that includes a provision that would limit the reinsurer's losses below the stated quota share percentage (e.g., a deductible, a loss ratio corridor, a loss cap, an aggregate limit or any similar provisions)?

Yes [☒ X]

No [☐]

7.2

If yes, indicate the number of reinsurance contracts containing such provisions.

.....35

7.3

If yes, does the amount of reinsurance credit taken reflect the reduction in quota share coverage caused by any applicable limiting provision(s)?

Yes [☒ X]

No [☐]

GENERAL INTERROGATORIES

PART 2 - PROPERTY AND CASUALTY INTERROGATORIES

8.1

Has this reporting entity reinsured any risk with any other entity and agreed to release such entity from liability, in whole or in part, from any loss that may occur on this risk, or portion thereof, reinsured?

Yes [☐]

No [☒]

8.2

If yes, give full information:
Not applicable

9.1

Has the reporting entity ceded any risk under any reinsurance contract (or under multiple contracts with the same reinsurer or its affiliates) for which during the period covered by the statement: (i) it recorded a positive or negative underwriting result greater than 5% of prior year-end surplus as regards policyholders or it reported calendar year written premium ceded or year-end loss and loss expense reserves ceded greater than 5% of prior year-end surplus as regards policyholders; (ii) it accounted for that contract as reinsurance and not as a deposit; and (iii) the contract(s) contain one or more of the following features or other features that would have similar results:
(a) A contract term longer than two years and the contract is noncancellable by the reporting entity during the contract term;
(b) A limited or conditional cancellation provision under which cancellation triggers an obligation by the reporting entity, or an affiliate of the reporting entity, to enter into a new reinsurance contract with the reinsurer, or an affiliate of the reinsurer;
(c) Aggregate stop loss reinsurance coverage;
(d) A unilateral right by either party (or both parties) to commute the reinsurance contract, whether conditional or not, except for such provisions which are only triggered by a decline in the credit status of the other party;
(e) A provision permitting reporting of losses, or payment of losses, less frequently than on a quarterly basis (unless there is no activity during the period); or
(f) Payment schedule, accumulating retentions from multiple years or any features inherently designed to delay timing of the reimbursement to the ceding entity?

Yes [☐]

No [☒]

9.2

Has the reporting entity during the period covered by the statement ceded any risk under any reinsurance contract (or under multiple contracts with the same reinsurer or its affiliates), for which, during the period covered by the statement, it recorded a positive or negative underwriting result greater than 5% of prior year-end surplus as regards policyholders or it reported calendar year written premium ceded or year-end loss and loss expense reserves ceded greater than 5% of prior year-end surplus as regards policyholders; excluding cessions to approved pooling arrangements or to captive insurance companies that are directly or indirectly controlling, controlled by, or under control with (i) one or more unaffiliated policyholders of the reporting entity, or (ii) an association of which one or more unaffiliated policyholders of the reporting entity is a member where:
(a) The written premium ceded to the reinsurer by the reporting entity or its affiliates represents fifty percent (50%) or more of the entire direct and assumed premium written by the reinsurer based on its most recently available financial statement; or
(b) Twenty-five percent (25%) or more of the written premium ceded to the reinsurer has been retroceded back to the reporting entity or its affiliates in a separate reinsurance contract?

Yes [☐]

No [☒]

9.3

If yes to 9.1 or 9.2, please provide the following information in the Reinsurance Summary Supplemental Filing for General Interrogatory 9:
(a) The aggregate financial statement impact gross of all such ceded reinsurance contracts on the balance sheet and statement of income;
(b) A summary of the reinsurance contract terms and indicate whether it applies to the contracts meeting the criteria in 9.1 or 9.2; and
(c) A brief discussion of management's principle objectives in entering into the reinsurance contract including the economic purpose to be achieved.

9.4

Except for transactions meeting the requirements of paragraph 31 of SSAP No. 62R, Property and Casualty Reinsurance, has the reporting entity ceded any risk under any reinsurance contract (or multiple contracts with the same reinsurer or its affiliates) during the period covered by the financial statement, and either:
(a) Accounted for that contract as reinsurance (either prospective or retroactive) under statutory accounting principles ("SAP") and as a deposit under generally accepted accounting principles ("GAAP"); or
(b) Accounted for that contract as reinsurance under GAAP and as a deposit under SAP?

Yes [☐]

No [☒]

9.5

If yes to 9.4, explain in the Reinsurance Summary Supplemental Filing for General Interrogatory 9 (Section D) why the contract(s) is treated differently for GAAP and SAP.

9.6

The reporting entity is exempt from the Reinsurance Attestation Supplement under one or more of the following criteria:
(a) The entity does not utilize reinsurance; or
(b) The entity only engages in a 100% quota share contract with an affiliate and the affiliated or lead company has filed an attestation supplement; or
(c) The entity has no external cessions and only participates in an intercompany pool and the affiliated or lead company has filed an attestation supplement.

Yes [☐]

No [☒]

10.

If the reporting entity has assumed risks from another entity, there should be charged on account of such reinsurance a reserve equal to that which the original entity would have been required to charge had it retained the risks. Has this been done?

Yes [☒]

No [☐]

N/A [☐]

11.1

Has this reporting entity guaranteed policies issued by any other reporting entity and now in force?

Yes [☒]

No [☐]

11.2

If yes, give full information:
The Company has agreed to pay claims on certain policies issued by an affiliate in the event that affiliate is financially unable to fulfill its obligations under those policies.

12.1

If the reporting entity recorded accrued retrospective premiums on insurance contracts on Line 15.3 of the assets schedule, Page 2, state the amount of corresponding liabilities recorded for:
12.11 Unpaid losses
12.12 Unpaid underwriting expenses (including loss adjustment expenses)

\$.....0

\$.....0

\$.....0

12.2

Of the amount on Line 15.3, Page 2, state the amount that is secured by letters of credit, collateral and other funds:

\$.....0

12.3

If the reporting entity underwrites commercial insurance risks, such as workers' compensation, are premium notes or promissory notes accepted from its insureds covering unpaid premiums and/or unpaid losses?

Yes [☐]

No [☒]

N/A [☐]

12.4

If yes, provide the range of interest rates charged under such notes during the period covered by this statement:
12.41 From
12.42 To

.....0.0 %

.....0.0 %

12.5

Are letters of credit or collateral and other funds received from insureds being utilized by the reporting entity to secure premium notes or promissory notes taken by a reporting entity, or to secure any of the reporting entity's reported direct unpaid loss reserves, including unpaid losses under loss deductible features of commercial policies?

Yes [☒]

No [☐]

12.6

If yes, state the amount thereof at December 31 of current year:
12.61 Letters of credit
12.62 Collateral and other funds

\$.....276,533,428

\$.....107,387,030

13.1

Largest net aggregate amount insured in any one risk (excluding workers' compensation):

\$.....31,809,323

13.2

Does any reinsurance contract considered in the calculation of this amount include an aggregate limit of recovery without also including a reinstatement provision?

Yes [☒]

No [☐]

13.3

State the number of reinsurance contracts (excluding individual facultative risk certificates, but including facultative programs, automatic facilities or facultative obligatory contracts) considered in the calculation of the amount.

.....4

GENERAL INTERROGATORIES

PART 2 - PROPERTY AND CASUALTY INTERROGATORIES

14.1

Is the company a cedant in a multiple cedant reinsurance contract?

Yes ☒ X

No ☐

14.2

If yes, please describe the method of allocating and recording reinsurance among the cedants:

Ceded losses allocated based upon pro rata share of the total subject losses ceded. Ceded premiums allocated based upon pre-determined amounts.

14.3

If the answer to 14.1 is yes, are the methods described in item 14.2 entirely contained in the respective multiple cedant reinsurance contracts?

Yes ☐

No ☒ X

14.4

If the answer to 14.3 is no, are all the methods described in 14.2 entirely contained in written agreements?

Yes ☒ X

No ☐

14.5

If the answer to 14.4 is no, please explain:

Not applicable

15.1

Has the reporting entity guaranteed any financed premium accounts?

Yes ☐

No ☒ X

15.2

If yes, give full information:

Not applicable

16.1

Does the reporting entity write any warranty business?

Yes ☒ X

No ☐

If yes, disclose the following information for each of the following types of warranty coverage:

	1 Direct Losses Incurred	2 Direct Losses Unpaid	3 Direct Written Premium	4 Direct Premium Unearned	5 Direct Premium Earned
16.11 Home.....				4	
16.12 Products.....	81,981		7,741	191,628	76,680
16.13 Automobile.....	947,568	1,500,000	10,031,164	25,851,640	8,185,176
16.14 Other*.....	769,678	401,454	5,822,210	10,003,440	5,221,584
* Disclose type of coverage:	Vehicle theft protection, paintless dent repair, chemical, lifetime tire				

17.1

Does the reporting entity include amounts recoverable on unauthorized reinsurance in Schedule F-Part 3 that it excludes from Schedule F-Part 5?
Incurred but not reported losses on contracts in force prior to July 1, 1984, and not subsequently renewed are exempt from inclusion in Schedule F-Part 5.
Provide the following information for this exemption:

17.11 Gross amount of unauthorized reinsurance in Schedule F-Part 3 excluded from Schedule F-Part 5

\$.....0

17.12 Unfunded portion of Interrogatory 17.11

\$.....0

17.13 Paid losses and loss adjustment expenses portion of Interrogatory 17.11

\$.....0

17.14 Case reserves portion of Interrogatory 17.11

\$.....0

17.15 Incurred but not reported portion of Interrogatory 17.11

\$.....0

17.16 Unearned premium portion of Interrogatory 17.11

\$.....0

17.17 Contingent commission portion of Interrogatory 17.11

\$.....0

Provide the following information for all other amounts included in Schedule F-Part 3 and excluded from Schedule F-Part 5, not included above:

17.18 Gross amount of unauthorized reinsurance in Schedule F-Part 3 excluded from Schedule F-Part 5

\$.....0

17.19 Unfunded portion of Interrogatory 17.18

\$.....0

17.20 Paid losses and loss adjustment expenses portion of Interrogatory 17.18

\$.....0

17.21 Case reserves portion of Interrogatory 17.18

\$.....0

17.22 Incurred but not reported portion of Interrogatory 17.18

\$.....0

17.23 Unearned premium portion of Interrogatory 17.18

\$.....0

17.24 Contingent commission portion of Interrogatory 17.18

\$.....0

18.1

Do you act as a custodian for health savings account?

Yes ☐

No ☒ X

18.2

If yes, please provide the amount of custodial funds held as of the reporting date.

\$.....0

18.3

Do you act as an administrator for health savings accounts?

Yes ☐

No ☒ X

18.4

If yes, please provide the balance of the funds administered as of the reporting date.

\$.....0

16.2

FIVE-YEAR HISTORICAL DATA

Show amounts in whole dollars only, no cents; show percentages to one decimal place, i.e. 17.6.

	1 2013	2 2012	3 2011	4 2010	5 2009
Gross Premiums Written (Page 8, Part 1B, Cols. 1, 2 & 3)					
1. Liability lines (Lines 11.1, 11.2, 16, 17.1, 17.2, 17.3, 18.1, 18.2, 19.1, 19.2 & 19.3, 19.4).....	...1,068,104,186	...895,562,185	...779,670,017	...759,287,788	...805,577,833
2. Property lines (Lines 1, 2, 9, 12, 21 & 26).....	...1,358,520,703	...1,325,353,000	...1,352,978,149	...1,154,623,173	...1,306,065,673
3. Property and liability combined lines (Lines 3, 4, 5, 8, 22 & 27).....	...382,122,609	...343,240,943	...315,519,989	...330,807,667	...373,377,182
4. All other lines (Lines 6, 10, 13, 14, 15, 23, 24, 28, 29, 30 & 34).....	...555,823,979	...521,609,786	...537,323,897	...355,964,949	...361,644,741
5. Nonproportional reinsurance lines (Lines 31, 32 & 33).....	...0	...(4,015)	...587,650	...0	...0
6. Total (Line 35).....	...3,364,571,476	...3,085,761,900	...2,986,079,701	...2,600,683,577	...2,846,665,429
Net Premiums Written (Page 8, Part 1B, Col. 6)					
7. Liability lines (Lines 11.1, 11.2, 16, 17.1, 17.2, 17.3, 18.1, 18.2, 19.1, 19.2 & 19.3, 19.4).....	...702,633,994	...570,936,813	...490,728,820	...454,801,726	...451,437,893
8. Property lines (Lines 1, 2, 9, 12, 21 & 26).....	...625,544,513	...576,352,798	...581,934,867	...629,947,059	...470,573,977
9. Property and liability combined lines (Lines 3, 4, 5, 8, 22 & 27).....	...302,411,786	...281,202,060	...260,747,575	...272,888,864	...314,431,830
10. All other lines (Lines 6, 10, 13, 14, 15, 23, 24, 28, 29, 30 & 34).....	...469,510,931	...433,946,223	...452,185,169	...171,457,265	...263,686,762
11. Nonproportional reinsurance lines (Lines 31, 32 & 33).....	...0	...(4,015)	...587,650	...0	...0
12. Total (Line 35).....	...2,100,101,224	...1,862,433,879	...1,786,184,081	...1,529,094,915	...1,500,130,462
Statement of Income (Page 4)					
13. Net underwriting gain (loss) (Line 8).....	...120,978,692	...6,834,776	...115,097,370	...281,778,196	...331,401,512
14. Net investment gain (loss) (Line 11).....	...254,997,814	...170,293,468	...238,883,265	...341,636,034	...301,244,622
15. Total other income (Line 15).....	...(6,336,145)	...(2,494,889)	...(4,224,785)	...(3,576,503)	...3,982,493
16. Dividends to policyholders (Line 17).....	...1,106,562	...425,872	...971,005	...677,230	...572,106
17. Federal and foreign income taxes incurred (Line 19).....	...94,803,546	...33,146,250	...71,957,666	...120,102,727	...178,083,738
18. Net income (Line 20).....	...273,730,253	...141,061,234	...276,827,178	...499,057,771	...457,972,783
Balance Sheet Lines (Pages 2 and 3)					
19. Total admitted assets excluding protected cell business (Page 2, Line 26, Col. 3).....	...5,376,892,481	...5,132,593,204	...5,273,621,832	...4,934,095,986	...5,353,035,734
20. Premiums and considerations (Page 2, Col. 3):					
20.1 In course of collection (Line 15.1).....	...246,672,277	...234,707,866	...216,669,704	...199,402,723	...237,329,644
20.2 Deferred and not yet due (Line 15.2).....	...159,978,288	...118,856,968	...99,406,469	...88,723,550	...110,971,767
20.3 Accrued retrospective premiums (Line 15.3).....	...0	...0	...0	...0	...248,638
21. Total liabilities excluding protected cell business (Page 3, Line 26).....	...3,973,589,959	...3,662,948,328	...3,862,328,713	...3,457,813,993	...3,919,970,089
22. Losses (Page 3, Line 1).....	...2,068,506,141	...2,009,357,699	...2,162,836,984	...2,017,050,174	...2,080,013,621
23. Loss adjustment expenses (Page 3, Line 3).....	...360,151,048	...346,742,601	...332,841,401	...326,800,301	...334,168,070
24. Unearned premiums (Page 3, Line 9).....	...882,051,830	...797,854,405	...743,763,641	...743,188,840	...882,215,354
25. Capital paid up (Page 3, Lines 30 & 31).....	...15,440,600	...15,440,600	...15,440,600	...15,440,600	...15,440,600
26. Surplus as regards policyholders (Page 3, Line 37).....	...1,403,302,522	...1,469,644,876	...1,411,293,119	...1,476,281,993	...1,433,065,645
Cash Flow (Page 5)					
27. Net cash from operations (Line 11).....	...322,476,716	...(28,099,036)	...384,184,624	...320,873,797	...414,792,940
Risk-Based Capital Analysis					
28. Total adjusted capital.....	...1,395,572,820	...1,460,989,628	...1,401,399,250	...1,465,493,341	...1,422,060,321
29. Authorized control level risk-based capital.....	...337,114,664	...340,192,119	...340,339,209	...335,590,306	...343,991,676
Percentage Distribution of Cash, Cash Equivalents and Invested Assets (Page 2, Col. 3) (Item divided by Page 2, Line 12, Col. 3) x 100.0					
30. Bonds (Line 1).....	...61.2	...56.6	...61.1	...67.5	...74.1
31. Stocks (Lines 2.1 & 2.2).....	...27.1	...26.5	...28.3	...22.8	...15.8
32. Mortgage loans on real estate (Lines 3.1 & 3.2).....	...3.6	...3.8	...2.8	...4.1	...3.7
33. Real estate (Lines 4.1, 4.2 & 4.3).....	...1.2	...1.2	...1.3	...1.3	...1.3
34. Cash, cash equivalents and short-term investments (Line 5).....	...5.2	...10.8	...6.0	...3.3	...3.7
35. Contract loans (Line 6).....	...0.0	...0.0	...0.0	...0.0	...0.0
36. Derivatives (Line 7).....	...0.0	...0.0	...0.0	...0.0	...XXX
37. Other invested assets (Line 8).....	...1.4	...1.1	...0.6	...1.1	...1.4
38. Receivable for securities (Line 9).....	...0.3	...0.0	...0.0	...0.0	...0.0
39. Securities lending reinvested collateral assets (Line 10).....	...0.0	...0.0	...0.0	...0.0	...XXX
40. Aggregate write-ins for invested assets (Line 11).....	...0.0	...0.0	...0.0	...0.0	...0.0
41. Cash, cash equivalents and invested assets (Line 12).....	...100.0	...100.0	...100.0	...100.0	...100.0
Investments in Parent, Subsidiaries and Affiliates					
42. Affiliated bonds (Sch. D, Summary, Line 12, Col. 1).....	...8,245,500	...8,084,000	...7,728,000	...9,315,453	...9,839,750
43. Affiliated preferred stocks (Sch. D, Summary, Line 18, Col. 1).....	...0	...0	...0	...0	...0
44. Affiliated common stocks (Sch. D, Summary, Line 24, Col. 1).....	...482,784,411	...532,348,132	...471,532,405	...444,844,946	...398,249,385
45. Affiliated short-term investments (subtotals included in Schedule DA, Verification, Column 5, Line 10).....	...0	...0	...0	...0	...0
46. Affiliated mortgage loans on real estate.....	...30,444,287	...31,462,928	...32,417,962	...33,313,361	...39,549,942
47. All other affiliated.....	...22,728,837	...13,110,240	...2,379,511	...17,398,222	...39,845,110
48. Total of above lines 42 to 47.....	...544,203,035	...585,005,301	...514,057,879	...504,871,982	...487,484,187
49. Total investment in parent included in Lines 42 to 47 above.....	...0	...0	...0	...0	...0
50. Percentage of investments in parent, subsidiaries and affiliates to surplus as regards policyholders (Line 48 above divided by Page 3, Col. 1, Line 37 x 100.0).....	...38.8	...39.8	...36.4	...34.2	...34.0

FIVE-YEAR HISTORICAL DATA

(Continued)

	1	2	3	4	5
	2013	2012	2011	2010	2009
Capital and Surplus Accounts (Page 4)					
51. Net unrealized capital gains (losses) (Line 24).....	.....(25,524,362)	.....84,706,800	.....(21,237,951)	.....58,494,014	.....103,790,950
52. Dividends to stockholders (Line 35).....	.....(330,000,000)	.....(175,000,000)	.....(340,000,000)	.....(450,000,000)	.....(478,500,000)
53. Change in surplus as regards policyholders for the year (Line 38).....	.....(66,342,354)	.....58,351,756	.....(64,988,874)	.....43,216,348	.....146,592,934
Gross Losses Paid (Page 9, Part 2, Cols. 1 & 2)					
54. Liability lines (Lines 11.1, 11.2, 16, 17.1, 17.2, 17.3, 18.1, 18.2, 19.1, 19.2 & 19.3, 19.4).....	.....449,435,426	.....393,568,365	.....358,759,453	.....435,468,307	.....355,570,287
55. Property lines (Lines 1, 2, 9, 12, 21 & 26).....	.....1,776,393,593	.....1,495,712,255	.....692,091,716	.....557,327,782	.....1,034,106,866
56. Property and liability combined lines (Lines 3, 4, 5, 8, 22 & 27).....	.....220,218,110	.....161,573,419	.....176,326,729	.....178,334,709	.....154,944,218
57. All other lines (Lines 6, 10, 13, 14, 15, 23, 24, 28, 29, 30 & 34).....	.....175,367,066	.....203,775,311	.....170,031,322	.....170,894,382	.....202,421,578
58. Nonproportional reinsurance lines (Lines 31, 32 & 33).....	.....0	.....0	.....0	.....0	.....0
59. Total (Line 35).....	.....2,621,414,195	.....2,254,629,350	.....1,397,209,219	.....1,342,025,180	.....1,747,042,949
Net Losses Paid (Page 9, Part 2, Col. 4)					
60. Liability lines (Lines 11.1, 11.2, 16, 17.1, 17.2, 17.3, 18.1, 18.2, 19.1, 19.2 & 19.3, 19.4).....	.....297,586,700	.....237,765,551	.....206,218,693	.....226,415,432	.....196,591,890
61. Property lines (Lines 1, 2, 9, 12, 21 & 26).....	.....329,969,222	.....611,186,234	.....302,235,529	.....266,936,257	.....410,079,764
62. Property and liability combined lines (Lines 3, 4, 5, 8, 22 & 27).....	.....159,874,257	.....137,483,041	.....137,617,532	.....150,150,576	.....133,577,936
63. All other lines (Lines 6, 10, 13, 14, 15, 23, 24, 28, 29, 30 & 34).....	.....137,036,556	.....143,693,376	.....111,907,708	.....108,774,262	.....153,121,276
64. Nonproportional reinsurance lines (Lines 31, 32 & 33).....	.....0	.....0	.....0	.....0	.....0
65. Total (Line 35).....	.....924,466,735	.....1,130,128,203	.....757,979,462	.....752,276,527	.....893,370,866
Operating Percentages (Page 4) (Item divided by Page 4, Line 1) x 100.0					
66. Premiums earned (Line 1).....	.....100.0	.....100.0	.....100.0	.....100.0	.....100.0
67. Losses incurred (Line 2).....	.....48.8	.....54.0	.....50.6	.....41.3	.....35.5
68. Loss expenses incurred (Line 3).....	.....10.3	.....11.4	.....10.6	.....10.5	.....9.4
69. Other underwriting expenses incurred (Line 4).....	.....34.9	.....34.2	.....32.3	.....31.3	.....34.5
70. Net underwriting gain (loss) (Line 8).....	.....6.0	.....0.4	.....6.4	.....16.9	.....20.7
Other Percentages					
71. Other underwriting expenses to net premiums written (Page 4, Lines 4 + 5 - 15 divided by Page 8, Part 1B, Col. 6, Line 35 x 100.0).....	.....33.8	.....33.3	.....32.6	.....34.4	.....36.5
72. Losses and loss expenses incurred to premiums earned (Page 4, Lines 2 + 3 divided by Page 4, Line 1 x 100.0).....	.....59.1	.....65.4	.....61.2	.....51.8	.....44.8
73. Net premiums written to policyholders' surplus (Page 8, Part 1B, Col. 6, Line 35, divided by Page 3, Line 37, Col. 1 x 100.0).....	.....149.7	.....126.7	.....126.6	.....103.6	.....104.7
One Year Loss Development (000 omitted)					
74. Development in estimated losses and loss expenses incurred prior to current year (Schedule P, Part 2-Summary, Line 12, Col. 11).....	.....(58,835)	.....(58,328)	.....(77,301)	.....(132,662)	.....(169,741)
75. Percent of development of losses and loss expenses incurred to policyholders' surplus of prior year end (Line 74 above divided by Page 4, Line 21, Col. 1 x 100).....	.....(4.0)	.....(4.1)	.....(5.2)	.....(9.3)	.....(13.2)
Two Year Loss Development (000 omitted)					
76. Development in estimated losses and loss expenses incurred 2 years before the current year and prior year (Schedule P, Part 2-Summary, Line 12, Col. 12).....	.....(84,226)	.....(84,270)	.....(197,856)	.....(283,191)	.....(209,676)
77. Percent of development of losses and loss expenses incurred to reported policyholders' surplus of second prior year end (Line 76 above divided by Page 4, Line 21, Col. 2 x 100.0).....	.....(6.0)	.....(5.7)	.....(13.8)	.....(22.0)	.....(15.4)

If a party to a merger, have the two most recent years of this exhibit been restated due to a merger in compliance with the disclosure requirements of

SSAP No. 3, Accounting Changes and Correction of Errors?

Yes[] No[]

If no, please explain:

SCHEDULE P - ANALYSIS OF LOSSES AND LOSS EXPENSES

SCHEDULE P - PART 1 - SUMMARY

(\$000 Omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	
	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior.....	.....XXX.....	.....XXX.....	.....XXX.....	.....193,348	.....68,253	.....33,724	.....8,968	.....5,172	.....35	.....2,782	.....154,988	.....XXX.....
2. 2004.....	.....2,556,591	.....1,386,053	.....1,170,538	...1,194,970	.....683,041	.....102,107	.....47,781	.....44,162	.....3,149	.....15,143	.....607,269	.....XXX.....
3. 2005.....	.....2,480,071	.....1,105,845	.....1,374,226	...1,123,123	.....448,389	.....88,357	.....35,146	.....58,157	.....2,822	.....24,209	.....783,280	.....XXX.....
4. 2006.....	.....2,795,454	.....1,200,996	.....1,594,457	...1,178,765	.....511,022	.....81,706	.....26,640	.....57,274	.....1,723	.....23,027	.....778,361	.....XXX.....
5. 2007.....	.....2,923,518	.....1,138,873	.....1,784,644	...1,031,795	.....358,842	.....89,547	.....22,887	.....56,934	.....1,642	.....24,155	.....794,906	.....XXX.....
6. 2008.....	.....3,163,511	.....1,222,611	.....1,940,901	...1,746,278	.....782,577	.....84,310	.....16,580	.....75,106	.....2,319	.....20,414	.....1,104,218	.....XXX.....
7. 2009.....	.....2,972,128	.....1,371,514	.....1,600,614	...1,101,454	.....514,952	.....69,907	.....15,264	.....78,870	.....2,360	.....17,161	.....717,655	.....XXX.....
8. 2010.....	.....2,712,557	.....1,044,782	.....1,667,775	...1,127,590	.....447,729	.....69,641	.....11,861	.....75,245	.....2,405	.....19,241	.....810,481	.....XXX.....
9. 2011.....	.....3,033,746	.....1,248,126	.....1,785,620	...1,379,974	.....617,662	.....47,869	.....7,570	.....76,713	.....1,608	.....17,540	.....877,716	.....XXX.....
10. 2012.....	.....3,030,230	.....1,221,840	.....1,808,390	...2,578,427	...1,812,875	.....32,238	.....5,131	.....67,376	.....1,348	.....13,906	.....858,688	.....XXX.....
11. 2013.....	.....3,270,413	.....1,254,496	.....2,015,917	.....928,252	.....461,510	.....14,402	.....2,149	.....33,870	.....822	.....6,048	.....512,043	.....XXX.....
12. Totals.....	.....XXX.....	.....XXX.....	.....XXX.....	..13,583,976	..6,706,850	.....713,808	.....199,976	.....628,879	.....20,232	.....183,625	.....7,999,605	.....XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22	Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding- Direct and Assumed
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1. Prior.....	.....399,232	.....139,262	.....452,080	.....152,516	.....8,496	.....2,144	.....63,155	.....19,687	.....8,510	.....0	.....365	.....617,865	.....XXX.....
2. 2004.....	.....9,932	.....4,060	.....27,785	.....12,031	.....1,007	.....758	.....3,859	.....2,648	.....3,291	.....0	.....11	.....26,377	.....XXX.....
3. 2005.....	.....10,475	.....3,524	.....47,193	.....28,663	.....648	.....366	.....2,092	.....1,432	.....4,493	.....0	.....24	.....30,915	.....XXX.....
4. 2006.....	.....13,325	.....4,452	.....50,487	.....22,537	.....1,140	.....553	.....9,060	.....6,152	.....4,292	.....0	.....45	.....44,610	.....XXX.....
5. 2007.....	.....18,059	.....6,372	.....93,404	.....42,591	.....7,265	.....4,418	.....15,497	.....10,346	.....4,168	.....0	.....119	.....74,666	.....XXX.....
6. 2008.....	.....61,472	.....36,390	.....89,845	.....51,215	.....8,447	.....5,276	.....12,330	.....8,124	.....5,164	.....0	.....496	.....76,254	.....XXX.....
7. 2009.....	.....52,056	.....16,812	.....108,041	.....53,564	.....13,711	.....8,961	.....27,310	.....17,152	.....3,902	.....0	.....981	.....108,531	.....XXX.....
8. 2010.....	.....99,351	.....45,954	.....139,777	.....72,808	.....23,149	.....12,657	.....20,061	.....11,167	.....6,265	.....0	.....2,149	.....146,016	.....XXX.....
9. 2011.....	.....100,954	.....31,514	.....214,040	.....91,343	.....16,131	.....3,570	.....27,140	.....11,142	.....10,107	.....0	.....3,597	.....230,803	.....XXX.....
10. 2012.....	.....258,287	.....155,905	.....285,785	.....103,393	.....15,322	.....2,952	.....49,866	.....20,612	.....17,416	.....0	.....6,878	.....343,814	.....XXX.....
11. 2013.....	.....485,215	.....212,473	.....487,164	.....148,075	.....19,492	.....4,150	.....81,437	.....30,202	.....50,399	.....0	.....12,916	.....728,806	.....XXX.....
12. Totals...	...1,508,358	.....656,717	...1,995,600	.....778,736	.....114,807	.....45,806	.....311,807	.....138,664	.....118,007	.....0	.....27,580	.....2,428,657	.....XXX.....

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....0	.....0	.....XXX.....	.....559,535	.....58,330
2. 2004.	.....1,387,113	.....753,467	.....633,646	.....54.3	.....54.4	.....54.1	.....0	.....0	.....100.00	.....21,626	.....4,751
3. 2005.	.....1,334,536	.....520,341	.....814,195	.....53.8	.....47.1	.....59.2	.....0	.....0	.....100.00	.....25,481	.....5,435
4. 2006.	.....1,396,050	.....573,078	.....822,972	.....49.9	.....47.7	.....51.6	.....0	.....0	.....100.00	.....36,823	.....7,788
5. 2007.	.....1,316,670	.....447,098	.....869,572	.....45.0	.....39.3	.....48.7	.....0	.....0	.....100.00	.....62,499	.....12,167
6. 2008.	.....2,082,952	.....902,480	.....1,180,472	.....65.8	.....73.8	.....60.8	.....0	.....0	.....100.00	.....63,712	.....12,541
7. 2009.	.....1,455,251	.....629,065	.....826,186	.....49.0	.....45.9	.....51.6	.....0	.....0	.....100.00	.....89,721	.....18,810
8. 2010.	.....1,561,079	.....604,582	.....956,497	.....57.6	.....57.9	.....57.4	.....0	.....0	.....100.00	.....120,366	.....25,651
9. 2011.	.....1,872,928	.....764,409	.....1,108,519	.....61.7	.....61.2	.....62.1	.....0	.....0	.....100.00	.....192,138	.....38,665
10. 2012.	.....3,304,717	.....2,102,215	.....1,202,502	.....109.1	.....172.1	.....66.5	.....0	.....0	.....100.00	.....284,774	.....59,041
11. 2013.	.....2,100,229	.....859,380	.....1,240,849	.....64.2	.....68.5	.....61.6	.....0	.....0	.....100.00	.....611,831	.....116,976
12. Totals	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....0	.....0	.....XXX.....	.....2,068,506	.....360,151

Note: Parts 2 and 4 are gross of all discounting, including tabular discounting. Part 1 is gross of only nontabular discounting, which is reported in Columns 32 and 33 of Part 1. The tabular discount, if any, is reported in the Notes to Financial Statements, which will reconcile Part 1 with Parts 2 and 4.

SCHEDULE P - PART 2 - SUMMARY

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										DEVELOPMENT	
	1	2	3	4	5	6	7	8	9	10	11	12
	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	One Year	Two Year
1. Prior.....	.....1,601,032	.....1,908,313	.....1,957,724	.....2,083,519	.....2,065,275	.....2,096,702	.....2,070,303	.....2,101,537	.....2,127,913	.....2,178,090	.....50,177	.....76,553
2. 2004.....	.....651,505	.....656,902	.....650,102	.....638,678	.....624,032	.....604,503	.....605,464	.....600,141	.....596,830	.....589,856	.....(6,975)	.....(10,285)
3. 2005.....	.....XXX	.....855,281	841,505	835,841	810,886	786,656	781,399	768,948	766,286	754,523	.....(11,762)	.....(14,425)
4. 2006.....	.....XXX	.....XXX	.....924,531	.....863,098	.....838,491	.....813,268	.....794,863	.....782,991	.....777,631	.....763,224	.....(14,407)	.....(19,767)
5. 2007.....	.....XXX	.....XXX	XXX	962,204	894,385	872,535	843,378	815,397	814,003	810,111	.....(3,892)	.....(5,287)
6. 2008.....	.....XXX	.....XXX	XXX	XXX	1,278,257	1,167,921	1,132,728	1,114,375	1,110,828	1,102,521	.....(8,307)	.....(11,854)
7. 2009.....	.....XXX	.....XXX	XXX	XXX	XXX	803,788	784,576	764,129	754,905	745,774	.....(9,131)	.....(18,355)
8. 2010.....	.....XXX	.....XXX	XXX	XXX	XXX	XXX	911,873	899,765	891,917	877,392	.....(14,525)	.....(22,373)
9. 2011.....	.....XXX	.....XXX	XXX	XXX	XXX	XXX	XXX	1,081,741	1,030,383	1,023,307	.....(7,076)	.....(58,434)
10. 2012.....	.....XXX	.....XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,151,994	1,119,057	.....(32,936)	XXX
11. 2013.....	.....XXX	.....XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,157,402	XXX	XXX
12. Totals.....											.....(58,835)	.....(84,226)

SCHEDULE P - PART 3 - SUMMARY

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										11	12
	1	2	3	4	5	6	7	8	9	10	Number of Claims Closed With Loss Payment	Number of Claims Closed Without Loss Payment
	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013		
1. Prior.....	.....000	.....389,933	.....654,924	.....863,959	.....1,040,486	.....1,165,599	.....1,271,457	.....1,338,763	.....1,411,920	.....1,561,771	.....XXX	.....XXX
2. 2004....	.....254,125	.....397,042	.....457,530	.....500,693	.....522,196	.....535,410	.....556,027	.....562,361	.....564,132	.....566,256	.....XXX	.....XXX
3. 2005.....	.....XXX	.....299,187	.....566,476	.....635,578	.....686,098	.....704,638	.....717,462	.....724,152	.....726,426	.....727,945	.....XXX	.....XXX
4. 2006.....	.....XXX	.....XXX	.....317,241	.....549,650	.....622,761	.....670,134	.....695,232	.....707,801	.....717,883	.....722,810	.....XXX	.....XXX
5. 2007....	.....XXX	.....XXX	XXX	366,927	563,487	626,347	676,422	703,440	728,421	739,613	.....XXX	.....XXX
6. 2008.....	.....XXX	.....XXX	XXX	XXX	419,115	815,366	917,742	976,466	1,010,461	1,031,432	.....XXX	.....XXX
7. 2009.....	.....XXX	.....XXX	XXX	XXX	XXX	313,622	477,595	550,519	604,025	641,145	.....XXX	.....XXX
8. 2010....	.....XXX	.....XXX	XXX	XXX	XXX	XXX	367,734	580,307	674,441	737,642	.....XXX	.....XXX
9. 2011....	.....XXX	.....XXX	XXX	XXX	XXX	XXX	XXX	391,085	715,393	802,610	.....XXX	.....XXX
10. 2012....	.....XXX	.....XXX	XXX	XXX	XXX	XXX	XXX	XXX	616,543	792,659	.....XXX	.....XXX
11. 2013....	.....XXX	.....XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	478,995	.....XXX	.....XXX

SCHEDULE P - PART 4 - SUMMARY

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013
1. Prior.....	.....797,595	.....859,160	.....754,860	.....710,013	.....582,122	.....535,116	.....343,394	.....349,775	.....317,486	.....343,033
2. 2004.....	.....263,582	.....160,542	.....129,191	.....93,736	.....67,190	.....38,992	.....32,458	.....28,995	.....25,088	.....16,965
3. 2005.....	.....XXX	.....382,695	.....178,422	.....127,718	.....91,278	.....58,627	.....52,008	.....34,421	.....31,246	.....19,190
4. 2006.....	.....XXX	.....XXX	.....416,490	.....217,253	.....154,506	.....106,424	.....79,578	.....55,147	.....47,314	.....30,857
5. 2007.....	.....XXX	.....XXX	XXX	387,934	241,102	181,422	124,933	73,476	63,548	55,964
6. 2008.....	.....XXX	.....XXX	XXX	XXX	452,376	241,402	137,174	81,006	58,133	42,837
7. 2009.....	.....XXX	.....XXX	XXX	XXX	XXX	329,183	202,575	130,430	93,826	64,635
8. 2010.....	.....XXX	.....XXX	XXX	XXX	XXX	XXX	314,134	185,886	127,130	75,863
9. 2011.....	.....XXX	.....XXX	XXX	XXX	XXX	XXX	XXX	308,605	199,900	138,695
10. 2012.....	.....XXX	.....XXX	XXX	XXX	XXX	XXX	XXX	XXX	380,354	211,645
11. 2013.....	.....XXX	.....XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	390,324

GREAT AMERICAN INSURANCE COMPANY
SCHEDULE T - EXHIBIT OF PREMIUMS WRITTEN

Allocated by States and Territories

		1	Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies Not Taken		4	5	6	7	8	9
			2	3						
States, Etc.		Active Status	Direct Premiums Written	Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Losses Paid (Deducting Salvage)	Direct Losses Incurred	Direct Losses Unpaid	Finance and Service Charges not Included in Premiums	Direct Premiums Written for Federal Purchasing Groups (Incl. in Col. 2)
1.	Alabama.....AL	...L...	18,724,012	20,157,654	.....0	8,994,378	7,190,304	23,392,145	7,713	.....0
2.	Alaska.....AK	...L...	1,489,084	1,896,509	.....0	362,703	355,825	1,678,776	2,422	.....0
3.	Arizona.....AZ	...L...	15,449,143	14,846,847	.....0	3,015,562	2,938,906	18,854,437	9,530	.....0
4.	Arkansas.....AR	...L...	23,401,789	22,980,659	.....0	20,895,651	21,166,215	9,383,055	1,973	.....0
5.	California.....CA	...L...	122,807,318	114,885,588	.....0	46,597,607	35,622,401	145,269,648	121,368	.....0
6.	Colorado.....CO	...L...	42,201,104	44,314,746	.....0	67,592,159	70,049,713	21,898,183	9,484	.....0
7.	Connecticut.....CT	...L...	9,753,775	9,220,697	.....0	1,395,427	542,387	12,372,646	14,582	.....0
8.	Delaware.....DE	...L...	35,529,368	35,014,887	.....0	1,182,331	6,663,303	54,735,684	1,260	31,136
9.	District of Columbia.....DC	...L...	9,830,435	6,526,588	.....0	858,363	1,259,718	6,390,559	1,266	.....0
10.	Florida.....FL	...L...	62,816,219	62,332,437	.....0	22,463,023	24,252,549	65,495,745	45,550	.....0
11.	Georgia.....GA	...L...	35,774,827	35,642,735	.....0	11,959,595	11,616,792	32,167,831	22,255	.....0
12.	Hawaii.....HI	...L...	6,260,038	6,427,115	.....0	5,348,688	6,213,041	12,200,787	1,336	.....0
13.	Idaho.....ID	...L...	4,934,131	4,493,494	.....0	2,016,964	1,827,532	3,626,078	2,619	34,129
14.	Illinois.....IL	...L...	195,507,632	194,374,341	.....0	516,257,916	301,656,741	121,330,635	17,233	.....0
15.	Indiana.....IN	...L...	72,309,270	73,231,435	.....0	154,882,887	71,252,206	32,534,381	4,034	.....0
16.	Iowa.....IA	...L...	130,347,792	129,955,129	.....0	183,668,466	189,999,251	65,296,282	2,826	.....0
17.	Kansas.....KS	...L...	109,243,202	116,759,259	.....0	150,222,611	134,860,009	14,801,387	2,325	.....0
18.	Kentucky.....KY	...L...	13,163,182	13,245,939	.....0	6,892,803	3,852,482	15,009,279	7,861	.....0
19.	Louisiana.....LA	...L...	12,563,897	12,360,334	.....0	17,172,959	11,753,839	11,643,749	3,342	.....0
20.	Maine.....ME	...L...	1,885,491	1,767,162	.....0	244,428	111,969	755,635	1,570	.....0
21.	Maryland.....MD	...L...	17,996,800	17,030,615	.....0	4,075,953	4,599,488	25,255,252	12,599	.....0
22.	Massachusetts.....MA	...L...	20,384,010	19,312,433	.....0	6,753,868	9,515,047	24,656,699	23,286	.....0
23.	Michigan.....MI	...L...	44,961,576	47,380,549	.....0	154,509,401	19,752,126	40,025,552	7,696	122,101
24.	Minnesota.....MN	...L...	51,378,483	50,956,964	.....0	41,922,936	44,251,335	25,735,274	6,791	.....0
25.	Mississippi.....MS	...L...	9,322,732	9,666,415	.....0	10,008,624	12,283,385	11,709,914	1,735	129,823
26.	Missouri.....MO	...L...	89,019,148	89,638,054	.....0	128,734,889	85,533,387	40,681,730	3,115	.....0
27.	Montana.....MT	...L...	4,056,401	3,817,915	.....0	1,396,673	4,560,892	4,957,663	1,510	25,183
28.	Nebraska.....NE	...L...	65,872,862	67,002,626	.....0	72,036,498	49,154,833	27,348,130	1,891	.....0
29.	Nevada.....NV	...L...	10,680,147	10,007,777	.....0	2,455,779	2,502,757	16,117,827	5,890	.....0
30.	New Hampshire.....NH	...L...	1,354,581	1,239,398	.....0	1,405,247	(274,814)	2,590,166	3,993	.....0
31.	New Jersey.....NJ	...L...	22,047,550	20,496,152	.....0	6,823,049	4,296,092	29,148,706	27,434	.....0
32.	New Mexico.....NM	...L...	4,935,941	4,596,952	.....0	1,514,473	1,274,927	2,188,571	3,720	.....0
33.	New York.....NY	...L...	65,827,398	61,230,849	.....0	22,822,802	21,466,748	62,710,609	175,132	.....0
34.	North Carolina.....NC	...L...	29,121,886	28,665,076	.....0	11,759,794	7,710,131	27,876,712	14,744	365,938
35.	North Dakota.....ND	...L...	81,336,426	80,825,646	.....0	55,061,849	60,307,645	12,399,313	802	.....0
36.	Ohio.....OH	...L...	38,359,199	37,835,673	.....0	30,687,358	21,097,090	29,583,251	11,053	.....0
37.	Oklahoma.....OK	...L...	20,634,911	21,211,045	.....0	20,794,477	20,299,546	9,286,438	2,539	.....0
38.	Oregon.....OR	...L...	9,290,667	9,641,815	.....0	3,517,653	3,706,792	12,977,835	8,219	.....0
39.	Pennsylvania.....PA	...L...	35,009,925	34,703,053	.....0	16,635,842	19,816,844	34,555,568	20,386	.....0
40.	Rhode Island.....RI	...L...	3,177,643	2,950,164	.....0	52,615	2,540,247	5,071,045	2,481	.....0
41.	South Carolina.....SC	...L...	11,060,312	10,898,058	.....0	4,407,709	10,302,621	6,560,900	4,717	.....0
42.	South Dakota.....SD	...L...	112,958,172	114,610,702	.....0	58,972,416	55,012,491	27,583,211	681	.....0
43.	Tennessee.....TN	...L...	11,699,459	12,039,862	.....0	4,384,099	3,777,446	14,893,987	7,374	.....0
44.	Texas.....TX	...L...	79,259,873	77,227,306	71,436	44,584,815	32,694,886	81,393,722	23,626	1,550,040
45.	Utah.....UT	...L...	4,359,797	5,350,119	.....0	1,180,649	2,472,977	7,995,750	5,087	68,080
46.	Vermont.....VT	...L...	427,626	433,996	.....0	(17,594)	(387,178)	468,913	2,056	.....0
47.	Virginia.....VA	...L...	13,893,204	13,370,478	.....0	15,451,612	8,018,936	24,692,420	12,762	.....0
48.	Washington.....WA	...L...	19,025,466	19,149,102	.....0	16,704,122	21,245,543	30,411,362	40	682,897
49.	West Virginia.....WV	...L...	3,712,770	3,325,051	.....0	1,215,827	(160,189)	1,968,930	981	10,262
50.	Wisconsin.....WI	...L...	45,838,453	46,100,811	.....0	65,606,426	78,707,212	35,852,164	2,998	.....0
51.	Wyoming.....WY	...L...	2,806,488	2,706,018	.....0	2,298,699	1,825,528	1,914,176	1,593	24,652
52.	American Samoa.....AS	...N....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
53.	Guam.....GU	...L....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
54.	Puerto Rico.....PR	...L....	130,990	125,947	.....0	17,036	15,865	339,270	.....0	.....0
55.	US Virgin Islands.....VI	...N....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
56.	Northern Mariana Islands.....MP	...N....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
57.	Canada.....CAN	...L....	59,587,719	57,511,598	.....0	27,579,812	14,238,144	51,743,526	.....0	.....0
58.	Aggregate Other Alien.....OT	...XXX..	1,880,431	1,561,458	.....0	(604,032)	(281,133)	951,816	.....0	.....0
59.	Totals.....(a) ...53	.....	1,915,400,756	1,903,053,232	71,436	2,056,775,894	1,525,062,831	1,400,483,325	677,480	3,044,241

DETAILS OF WRITE-INS

58001.	GBR UNITED KINGDOM.....	...XXX..	1,303,492	1,177,209	.....0	39,905	(283,272)	273,084	.....0	.....0
58002.	HKG HONG KONG, SPECIAL /	...XXX..	82,681	257,681	.....0	.....0	603,027	615,627	.....0	.....0
58003.	NLD NETHERLANDS.....	...XXX..	467,137	107,322	.....0	(665,558)	(612,067)	58,591	.....0	.....0
58998.	Summary of remaining write-ins for Line 58 from overflow page	...XXX..	27,121	19,246	.....0	21,620	11,178	4,514	.....0	.....0
58999.	Totals (Lines 58001 thru 58003+ Line 58998) (Line 58 above)	...XXX..	1,880,431	1,561,458	.....0	(604,032)	(281,133)	951,816	.....0	.....0

(a) Insert the number of "L" responses except for Canada and Other Alien.

(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.

Explanation of Basis of Allocation of Premiums by States, etc.

Fire, Allied lines, Multiple peril crop, Farmowners multiple peril, Homeowners multiple peril, Earthquake, Glass,Burglary and theft, and Boiler and machinery - Location of property insured; Ocean marine - Location where contract of insurance is negotiated; except for builders' risk which are allocated on location of risk; Inland marine - Address of insured or state of principal exposure; bridges and tunnels by location of property; Group accident and health, Other accident and health and Credit - Location of assured; Workers' compensation - Location of assured's plant or premises; Liability other than auto - Location of plant or premises of insured; Auto liability and Auto physical damage - Location of principal garage of insured; Aircraft (all perils) - Location of airport from which insured aircraft principally operates; Fidelity: Check forgery bonds - Location of assured, United States Government employee bonds - Location of employee, All other - Location of employer; Surety: Judicial bonds - Location of court, License bonds - Location of obligee, All contracts - Location of work , Supply bonds - Location of contractor, and All other - Location of principal

Schedule Y - Information Concerning Activities of Insurer Members of a Holding Company Group
Part 1 - Organizational Chart

	Domiciliary Location	FEIN	NAIC Co. Code
American Financial Group, Inc.	OH	31-1544320	
American Financial Capital Trust II	DE	31-6549738	
American Financial Capital Trust III	DE	16-6543606	
American Financial Capital Trust IV	DE	16-6543609	
American Financial Enterprises, Inc.	CT	31-0996797	
American Money Management Corporation	OH	31-0828578	
American Real Estate Capital Company, LLC (80%)	OH	27-1577326	
MidMarket Capital Partners, LLC (65%)	DE	27-2829629	
APU Holding Company	OH	41-2112001	
American Premier Underwriters, Inc.	PA	23-6000765	
The Associates of the Jersey Company	NJ	23-6297584	
Cal Coal, Inc.	IL	37-1094159	
Great Southwest Corporation	DE	95-2802826	
The Indianapolis Union Railway Company	IN	35-6001691	
Lehigh Valley Railroad Company	PA	13-6400464	
Pennsylvania Lehigh Oil & Gas Holdings LLC	PA	46-1665396	
Magnolia Alabama Holdings, Inc.	DE	20-1548213	
Magnolia Alabama Holdings LLC	AL	20-1574094	
Michigan Oil & Gas Holdings, LLC	MI	46-1852532	
Ohio Oil & Gas Holdings, LLC	OH	46-1480078	
The Owasco River Railway, Inc.	NY	13-6021353	
PCC Real Estate, Inc.	NY	31-1236926	
PCC Technical Industries, Inc.	DE	76-0080537	
PCC Maryland Realty Corp.	MD	31-1388401	
Penn Central Energy Management Company	DE	06-1209709	
Penn Towers, Inc.	PA	23-1537928	
Pennsylvania Oil & Gas Holdings, LLC	PA	46-3246684	
Pennsylvania-Reading Seashore Lines (66.67%)	NJ	23-6000766	
Pittsburgh and Cross Creek Railroad Company (83%)	PA	23-6207599	
Terminal Realty Penn Co.	DC	23-1707450	
Waynesburg Southern Railroad Company	PA	23-1675796	
GAI Insurance Company, Ltd. *	BMU		
Great American Specialty & Affinity Limited	GBR		
Hangar Acquisition Corp.	OH	31-1446308	
Premier Lease & Loan Services Insurance Agency, Inc.	WA	91-1242743	
Premier Lease & Loan Services of Canada, Inc.	WA	91-1508644	
Republic Indemnity Company of America *	CA	95-2801326	22179
Republic Indemnity Company of California *	CA	31-1054123	43753
Risiko Management Corporation	DE	31-1262960	
Dixie Terminal Corporation	OH	31-0823725	
GAI Holding Bermuda Ltd.	BMU	98-0606803	
GAI Indemnity, Ltd. #	GBR	98-0556144	
Marketform Group Limited	GBR		
Marketform Holdings Limited	GBR		
Lavenham Underwriting Limited #	GBR	98-0412245	
Marketform Limited	GBR		
Gabinete Marketform SL	ESP		
Marketform Australia Pty Limited	AUS		
Studio Marketform SRL	ITA		
Marketform Management Services Limited	GBR		
Marketform Managing Agency Limited	GBR		
Sampford Underwriting Limited #	GBR	98-0431601	
Marketform Trust Company Limited	GBR		

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^ Total percentage owned by respective parent and other affiliated companies

Schedule Y - Information Concerning Activities of Insurer Members of a Holding Company Group
Part 1 - Organizational Chart

	Domiciliary Location	FEIN	NAIC Co. Code
American Financial Group, Inc.	OH	31-1544320	
Great American Financial Resources, Inc. ^	DE	06-1356481	
AAG Insurance Agency, Inc.	KY	31-1422717	
Ceres Group, Inc.	DE	34-1017531	
Continental General Corporation	NE	47-0717079	
Continental General Insurance Company *	OH	47-0463747	71404
QQAAgency of Texas, Inc.	TX	34-1947042	
Great American Advisors, Inc.	OH	31-1395344	
Great American Life Insurance Company *	OH	13-1935920	63312
Aerielle IP Holdings, LLC ^	OH	45-2969767	
Aerielle, LLC ^	DE	26-4391696	
Annuity Investors Life Insurance Company *	OH	31-1021738	93661
Bay Bridge Marina Hemingway's Restaurant, LLC (85%)	MD	27-4078277	
Bay Bridge Marina Management, LLC (85%)	MD	27-0513333	
Brothers Management, LLC (99%)	FL	20-1246122	
FT Liquidation, LLC	OH	45-3988240	
GALIC - Bay Bridge Marina, LLC	MD	20-4604276	
GALIC - Sorrento, LLC ^	FL	45-5565693	
GALIC Brothers, Inc. (80%)	OH	31-1391777	
GALIC Pointe, LLC ^	FL	45-1144095	
Manhattan National Holding Corporation	OH	26-3260520	
Manhattan National Life Insurance Company *	IL	45-0252531	67083
Skipjack Marina Corp.	MD	52-2179330	
United Teacher Associates, Ltd. ^	TX	74-2180806	
United Teacher Associates Insurance Company *	TX	58-0869673	63479
Great American Holding, Inc.	OH	42-1575938	
Agricultural Services, LLC	OH	27-3062314	
United States Commodities Producers, LLC (75%)	MT	45-4110027	
United States Livestock Producers, LLC (75%)	NV	27-2354685	
Livestock Market Enhancement Risk Retention Group * ^	NV	27-4395897	14084
American Empire Surplus Lines Insurance Company *	DE	31-0912199	35351
American Empire Insurance Company *	OH	31-0973761	37990
American Empire Underwriters, Inc.	TX	59-1671722	
GAI Australia Pty Ltd	AUS		
Great American International Insurance Limited *	IRL		
Mid-Continent Casualty Company *	OH	73-0556513	23418
Mid-Continent Assurance Company *	OH	73-1406844	15380
Mid-Continent Excess and Surplus Insurance Company *	DE	38-3803661	13794
Mid-Continent Specialty Insurance Services, Inc.	OK	30-0571535	
Oklahoma Surety Company *	OH	73-0773259	23426

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	Domiciliary Location	FEIN	NAIC Co. Code
American Financial Group, Inc.	OH	31-1544320	
Great American Insurance Company *	OH	31-0501234	16691
American Signature Underwriters, Inc.	OH	31-1463075	
Brothers Property Corporation (80%)	OH	59-2840291	
Brothers Le Pavillon, LLC	DE	20-5173494	
Brothers Le Pavillon (SPE), LLC	DE	20-5173589	
Brothers Pennsylvanian Corporation	PA	25-1754638	
Brothers Property Management Corporation	OH	59-2840294	
Crescent Centre Apartments ^	OH	20-4498054	
Crop Managers Insurance Agency, Inc.	KS	31-1277904	
Dempsey & Siders Agency, Inc.	OH	31-0589001	
Eden Park Insurance Brokers, Inc.	CA	31-1341668	
El Aguila, Compañia de Seguros, S.A. de C.V. *	MEX		
Financiadora de Primas Condor, S.A. de C.V. (99%)	MEX		
Farmers Crop Insurance Alliance, Inc.	KS	39-1404033	
FCIA Management Company, Inc.	NY	13-3628555	
Foreign Credit Insurance Association @	NY		
GAI Warranty Company	OH	31-1753938	
GAI Warranty Company of Florida	FL	31-1765544	
GAI Warranty Company of Canada Inc.	CAN		
Global Premier Finance Company	OH	61-1329718	
Great American Agency of Texas, Inc.	TX	74-2693636	
Great American Alliance Insurance Company *	OH	95-1542353	26832
Great American Assurance Company *	OH	15-6020948	26344
Great American Casualty Insurance Company *	OH	61-0983091	39896
Great American Claims Services, Inc.	DE	31-1228726	
Great American Contemporary Insurance Company *	OH	36-4079497	10646
Great American E & S Insurance Company *	DE	31-0954439	37532
Great American Fidelity Insurance Company *	DE	31-1036473	41858
Great American Insurance Agency, Inc.	OH	31-1652643	
Great American Insurance Company of New York *	NY	13-5539046	22136
Great American Lloyd's Insurance Company * @	TX	31-0974853	38024
Great American Lloyd's, Inc.	TX	31-1073664	
Great American Management Services, Inc.	OH	31-0856644	
Great American Protection Insurance Company *	OH	31-1288778	38580
Great American Re Inc.	DE	31-0918893	
Great American Security Insurance Company *	OH	31-1209419	31135
Great American Spirit Insurance Company *	OH	31-1237970	33723
Insurance (GB) Limited *	GBR		
Key Largo Group, Inc.	FL	59-1263251	
National Interstate Corporation (51.7%)	OH	34-1607394	
American Highways Insurance Agency, Inc.	OH	34-1899058	
Explorer RV Insurance Agency, Inc.	OH	31-1548235	
Hudson Indemnity, Ltd.	CYM	98-0191335	
Hudson Management Group, Ltd.	VIR	66-0660039	
National Interstate Insurance Agency, Inc.	OH	34-1607396	
Commercial For Hire Transportation Purchasing Group @	SC		
National Interstate Insurance Company *	OH	34-1607395	32620
National Interstate Insurance Company of Hawaii, Inc. *	OH	99-0345306	11051
TransProtection Service Company	MO	43-1254631	
Triumphe Casualty Company *	OH	95-3623282	41106
Vanliner Insurance Company *	MO	86-0114294	21172
Vanliner Reinsurance Limited *	BMU		
Safety Claims and Litigation Services, LLC	MT	20-5546054	
Safety Claims and Litigation Services, LLC	OH	46-4570914	
Pinecrest Place LLC	FL	27-2226948	
PLLS Canada Insurance Brokers Inc. (49%)	CAN	871850814	
Professional Risk Brokers, Inc.	IL	31-1293064	
Strategic Comp Holdings, L.L.C.	LA	72-1331800	
Strategic Comp Services, L.L.C.	LA	36-4517754	
Strategic Comp, L.L.C.	LA	32-0050970	
One East Fourth, Inc.	OH	31-0686194	
Pioneer Carpet Mills, Inc.	OH	31-0883227	
TEJ Holdings, Inc.	OH	31-1119320	
Three East Fourth, Inc.	OH	31-0728327	

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