



PROPERTY AND CASUALTY COMPANIES - ASSOCIATION EDITION

QUARTERLY STATEMENT

AS OF MARCH 31, 2015

OF THE CONDITION AND AFFAIRS OF THE

United Ohio Insurance Company

NAIC Group Code 0963 (Current) 0963 (Prior) NAIC Company Code 13072 Employer's ID Number 34-1008736

Organized under the Laws of Ohio, State of Domicile or Port of Entry Ohio

Country of Domicile United States of America

Incorporated/Organized 12/01/1966 Commenced Business 03/01/1967

Statutory Home Office 1725 Hopley Avenue, Bucyrus, OH, US 44820-0111

Main Administrative Office 1725 Hopley Avenue, Bucyrus, OH, US 44820-0111

Mail Address 1725 Hopley Avenue, Bucyrus, OH, US 44820-0111

Primary Location of Books and Records 1725 Hopley Avenue, Bucyrus, OH, US 44820-0111

Internet Website Address www.omig.com

Statutory Statement Contact Caroline Kay Metcalf Mrs., cmetcalf@omig.com

OFFICERS

President James Joseph Kennedy, Mr. Secretary Albert Michael Heister, Mr. Treasurer David Gary Hendrix, Mr.

OTHER

Todd Emery Albert, Mr. Vice President Information Systems; Michael Alexander Brogan, Mr. Vice President Claims; David Alan Grove, Mr. Vice President Product Management; Michael Robert Horvath, Mr. Vice President Human Resources; Randy Thomas O'Conner, Mr. Executive Vice President

DIRECTORS OR TRUSTEES

Robert Bruce Albro, Mr.; Susan Porter, Mrs.; Randy Lee Walker, Mr.; Albert Michael Heister, Mr.; John Redon Purse, Mr.; Thomas Eugene Woolley, Mr.; James Joseph Kennedy, Mr.; David Anthony Siebenburgen, Mr.

State of Ohio County of Crawford SS:

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

James Joseph Kennedy President and CEO

David Gary Hendrix Treasurer and CFO

Michael Alexander Brogan Assistant Secretary

Subscribed and sworn to before me this day of

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

STATEMENT AS OF MARCH 31, 2015 OF THE United Ohio Insurance Company

ASSETS

	Current Statement Date			4 December 31 Prior Year Net Admitted Assets
	1 Assets	2 Nonadmitted Assets	3 Net Admitted Assets (Cols. 1 - 2)	
1. Bonds	213,691,430		213,691,430	212,149,788
2. Stocks:				
2.1 Preferred stocks				
2.2 Common stocks	11,422,871		11,422,871	11,352,404
3. Mortgage loans on real estate:				
3.1 First liens				
3.2 Other than first liens.....				
4. Real estate:				
4.1 Properties occupied by the company (less \$ encumbrances)				
4.2 Properties held for the production of income (less \$ encumbrances)				
4.3 Properties held for sale (less \$ encumbrances)				
5. Cash (\$4,566,402), cash equivalents (\$) and short-term investments (\$2,121,691)	6,688,093		6,688,093	5,908,878
6. Contract loans (including \$ premium notes)				
7. Derivatives				
8. Other invested assets				
9. Receivables for securities				186,325
10. Securities lending reinvested collateral assets				
11. Aggregate write-ins for invested assets				
12. Subtotals, cash and invested assets (Lines 1 to 11)	231,802,394		231,802,394	229,597,395
13. Title plants less \$ charged off (for Title insurers only)				
14. Investment income due and accrued	1,833,398		1,833,398	1,762,268
15. Premiums and considerations:				
15.1 Uncollected premiums and agents' balances in the course of collection	1,764,140	181,710	1,582,430	1,780,440
15.2 Deferred premiums, agents' balances and installments booked but deferred and not yet due (including \$ earned but unbilled premiums)	27,974,768		27,974,768	27,544,311
15.3 Accrued retrospective premiums				
16. Reinsurance:				
16.1 Amounts recoverable from reinsurers	429,058		429,058	909,644
16.2 Funds held by or deposited with reinsured companies				
16.3 Other amounts receivable under reinsurance contracts				
17. Amounts receivable relating to uninsured plans				
18.1 Current federal and foreign income tax recoverable and interest thereon	1,734,958		1,734,958	1,191,623
18.2 Net deferred tax asset	7,576,327	1,207,649	6,368,678	5,976,495
19. Guaranty funds receivable or on deposit				
20. Electronic data processing equipment and software				
21. Furniture and equipment, including health care delivery assets (\$)				
22. Net adjustment in assets and liabilities due to foreign exchange rates				
23. Receivables from parent, subsidiaries and affiliates				944,131
24. Health care (\$) and other amounts receivable				
25. Aggregate write-ins for other than invested assets	14,855,729	173,577	14,682,152	14,586,797
26. Total assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 12 to 25)	287,970,772	1,562,936	286,407,836	284,293,104
27. From Separate Accounts, Segregated Accounts and Protected Cell Accounts				
28. Total (Lines 26 and 27)	287,970,772	1,562,936	286,407,836	284,293,104
DETAILS OF WRITE-INS				
1101.				
1102.				
1103.				
1198. Summary of remaining write-ins for Line 11 from overflow page				
1199. Totals (Lines 1101 through 1103 plus 1198)(Line 11 above)				
2501. Prepaid Insurance Premiums	173,577	173,577		
2502. Company Owned Life Insurance	14,681,152		14,681,152	14,585,797
2503. Workers Compensation Deposit	1,000		1,000	1,000
2598. Summary of remaining write-ins for Line 25 from overflow page				
2599. Totals (Lines 2501 through 2503 plus 2598)(Line 25 above)	14,855,729	173,577	14,682,152	14,586,797

STATEMENT AS OF MARCH 31, 2015 OF THE United Ohio Insurance Company

LIABILITIES, SURPLUS AND OTHER FUNDS

	1 Current Statement Date	2 December 31, Prior Year
1. Losses (current accident year \$17,878,501)	48,329,124	45,989,331
2. Reinsurance payable on paid losses and loss adjustment expenses		
3. Loss adjustment expenses	12,018,815	11,285,661
4. Commissions payable, contingent commissions and other similar charges	2,557,980	4,496,071
5. Other expenses (excluding taxes, licenses and fees)	2,847,813	4,669,101
6. Taxes, licenses and fees (excluding federal and foreign income taxes)	542,073	234,574
7.1 Current federal and foreign income taxes (including \$ on realized capital gains (losses))		
7.2 Net deferred tax liability		
8. Borrowed money \$9,835,000 and interest thereon \$8,186	9,843,186	9,843,186
9. Unearned premiums (after deducting unearned premiums for ceded reinsurance of \$66,932,570 and including warranty reserves of \$ and accrued accident and health experience rating refunds including \$ for medical loss ratio rebate per the Public Health Service Act)	57,132,427	57,257,180
10. Advance premium	1,627,048	952,245
11. Dividends declared and unpaid:		
11.1 Stockholders		
11.2 Policyholders		
12. Ceded reinsurance premiums payable (net of ceding commissions)	490,715	793,603
13. Funds held by company under reinsurance treaties	1,657,939	1,454,986
14. Amounts withheld or retained by company for account of others	15,221	21,886
15. Remittances and items not allocated	40,489	62,664
16. Provision for reinsurance (including \$ certified)		
17. Net adjustments in assets and liabilities due to foreign exchange rates		
18. Drafts outstanding		
19. Payable to parent, subsidiaries and affiliates	434,944	
20. Derivatives		
21. Payable for securities		49,750
22. Payable for securities lending		
23. Liability for amounts held under uninsured plans		
24. Capital notes \$ and interest thereon \$		
25. Aggregate write-ins for liabilities	9,315,500	9,306,571
26. Total liabilities excluding protected cell liabilities (Lines 1 through 25)	146,853,274	146,416,809
27. Protected cell liabilities		
28. Total liabilities (Lines 26 and 27)	146,853,274	146,416,809
29. Aggregate write-ins for special surplus funds		
30. Common capital stock	2,500,000	2,500,000
31. Preferred capital stock		
32. Aggregate write-ins for other than special surplus funds		
33. Surplus notes		
34. Gross paid in and contributed surplus	3,715,912	3,715,912
35. Unassigned funds (surplus)	133,338,650	131,660,383
36. Less treasury stock, at cost:		
36.1 shares common (value included in Line 30 \$)		
36.2 shares preferred (value included in Line 31 \$)		
37. Surplus as regards policyholders (Lines 29 to 35, less 36)	139,554,562	137,876,295
38. Totals (Page 2, Line 28, Col. 3)	286,407,836	284,293,104
DETAILS OF WRITE-INS		
2501. Pension Obligations	9,315,500	9,306,571
2502.		
2503.		
2598. Summary of remaining write-ins for Line 25 from overflow page		
2599. Totals (Lines 2501 through 2503 plus 2598)(Line 25 above)	9,315,500	9,306,571
2901.		
2902.		
2903.		
2998. Summary of remaining write-ins for Line 29 from overflow page		
2999. Totals (Lines 2901 through 2903 plus 2998)(Line 29 above)		
3201.		
3202.		
3203.		
3298. Summary of remaining write-ins for Line 32 from overflow page		
3299. Totals (Lines 3201 through 3203 plus 3298)(Line 32 above)		

STATEMENT OF INCOME

	1 Current Year to Date	2 Prior Year to Date	3 Prior Year Ended December 31
UNDERWRITING INCOME			
1. Premiums earned:			
1.1 Direct (written \$36,635,110)	35,855,555	34,083,345	141,896,607
1.2 Assumed (written \$30,832,709)	30,957,462	29,210,569	121,599,594
1.3 Ceded (written \$30,666,760)	35,887,204	34,115,223	142,029,819
1.4 Net (written \$36,801,059)	30,925,813	29,178,691	121,466,382
DEDUCTIONS:			
2. Losses incurred (current accident year \$26,036,930):			
2.1 Direct	18,067,081	22,329,956	71,201,502
2.2 Assumed	17,945,410	20,084,838	67,303,806
2.3 Ceded	18,067,081	22,330,501	71,202,633
2.4 Net	17,945,410	20,084,293	67,302,675
3. Loss adjustment expenses incurred	3,054,078	2,917,829	10,394,356
4. Other underwriting expenses incurred	10,491,943	9,576,445	40,800,655
5. Aggregate write-ins for underwriting deductions			
6. Total underwriting deductions (Lines 2 through 5)	31,491,431	32,578,567	118,497,686
7. Net income of protected cells			
8. Net underwriting gain or (loss) (Line 1 minus Line 6 + Line 7)	(565,618)	(3,399,876)	2,968,696
INVESTMENT INCOME			
9. Net investment income earned	1,460,308	1,406,420	5,884,476
10. Net realized capital gains (losses) less capital gains tax of \$8,014	23,449	1,123,112	2,069,127
11. Net investment gain (loss) (Lines 9 + 10)	1,483,757	2,529,532	7,953,603
OTHER INCOME			
12. Net gain or (loss) from agents' or premium balances charged off (amount recovered \$32,779 amount charged off \$156,202)	(123,423)	(133,034)	(536,605)
13. Finance and service charges not included in premiums	677,811	735,364	2,893,905
14. Aggregate write-ins for miscellaneous income	105,149	285,757	985,267
15. Total other income (Lines 12 through 14)	659,537	888,087	3,342,567
16. Net income before dividends to policyholders, after capital gains tax and before all other federal and foreign income taxes (Lines 8 + 11 + 15)	1,577,676	17,743	14,264,866
17. Dividends to policyholders			
18. Net income, after dividends to policyholders, after capital gains tax and before all other federal and foreign income taxes (Line 16 minus Line 17)	1,577,676	17,743	14,264,866
19. Federal and foreign income taxes incurred	462,650	(503,464)	3,724,813
20. Net income (Line 18 minus Line 19)(to Line 22)	1,115,026	521,207	10,540,053
CAPITAL AND SURPLUS ACCOUNT			
21. Surplus as regards policyholders, December 31 prior year	137,876,295	132,430,350	132,430,350
22. Net income (from Line 20)	1,115,026	521,207	10,540,053
23. Net transfers (to) from Protected Cell accounts			
24. Change in net unrealized capital gains (losses) less capital gains tax of \$48,645	94,427	(989,597)	(1,418,988)
25. Change in net unrealized foreign exchange capital gain (loss)			
26. Change in net deferred income tax	184,210	(103,253)	647,163
27. Change in nonadmitted assets	284,604	43,941	(1,500,879)
28. Change in provision for reinsurance			14,922
29. Change in surplus notes			
30. Surplus (contributed to) withdrawn from protected cells			
31. Cumulative effect of changes in accounting principles			
32. Capital changes:			
32.1 Paid in			
32.2 Transferred from surplus (Stock Dividend)			
32.3 Transferred to surplus			
33. Surplus adjustments:			
33.1 Paid in			
33.2 Transferred to capital (Stock Dividend)			
33.3 Transferred from capital			
34. Net remittances from or (to) Home Office			
35. Dividends to stockholders			
36. Change in treasury stock			
37. Aggregate write-ins for gains and losses in surplus			(2,836,326)
38. Change in surplus as regards policyholders (Lines 22 through 37)	1,678,267	(527,702)	5,445,945
39. Surplus as regards policyholders, as of statement date (Lines 21 plus 38)	139,554,562	131,902,648	137,876,295
DETAILS OF WRITE-INS			
0501.			
0502.			
0503.			
0598. Summary of remaining write-ins for Line 5 from overflow page			
0599. Totals (Lines 0501 through 0503 plus 0598)(Line 5 above)			
1401. Other Income	9,794	7,564	24,271
1402. Company Owned Life Insurance	95,355	278,193	960,996
1403.			
1498. Summary of remaining write-ins for Line 14 from overflow page			
1499. Totals (Lines 1401 through 1403 plus 1498)(Line 14 above)	105,149	285,757	985,267
3701. Change in net liability for retirement plans			(2,836,326)
3702.			
3703.			
3798. Summary of remaining write-ins for Line 37 from overflow page			
3799. Totals (Lines 3701 through 3703 plus 3798)(Line 37 above)			(2,836,326)

STATEMENT AS OF MARCH 31, 2015 OF THE United Ohio Insurance Company

CASH FLOW

	1 Current Year To Date	2 Prior Year To Date	3 Prior Year Ended December 31
Cash from Operations			
1. Premiums collected net of reinsurance	30,954,040	29,991,098	123,411,059
2. Net investment income	1,798,954	1,821,205	7,381,498
3. Miscellaneous income	564,182	888,087	2,381,570
4. Total (Lines 1 to 3)	33,317,176	32,700,390	133,174,127
5. Benefit and loss related payments	15,125,031	18,118,500	65,460,899
6. Net transfers to Separate Accounts, Segregated Accounts and Protected Cell Accounts			
7. Commissions, expenses paid and aggregate write-ins for deductions	16,265,998	14,890,215	49,641,203
8. Dividends paid to policyholders			
9. Federal and foreign income taxes paid (recovered) net of \$ 8,014 tax on capital gains (losses)	1,013,999	447,711	5,268,417
10. Total (Lines 5 through 9)	32,405,028	33,456,426	120,370,519
11. Net cash from operations (Line 4 minus Line 10)	912,148	(756,036)	12,803,608
Cash from Investments			
12. Proceeds from investments sold, matured or repaid:			
12.1 Bonds	5,790,448	8,685,131	30,802,593
12.2 Stocks		3,014,303	5,106,858
12.3 Mortgage loans			
12.4 Real estate			
12.5 Other invested assets			
12.6 Net gains or (losses) on cash, cash equivalents and short-term investments			
12.7 Miscellaneous proceeds	186,325		66,175
12.8 Total investment proceeds (Lines 12.1 to 12.7)	5,976,773	11,699,434	35,975,626
13. Cost of investments acquired (long-term only):			
13.1 Bonds	7,636,547	11,028,414	53,014,787
13.2 Stocks			33,300
13.3 Mortgage loans			
13.4 Real estate			
13.5 Other invested assets			
13.6 Miscellaneous applications	49,750	684,106	2,713,375
13.7 Total investments acquired (Lines 13.1 to 13.6)	7,686,297	11,712,520	55,761,462
14. Net increase (or decrease) in contract loans and premium notes			
15. Net cash from investments (Line 12.8 minus Line 13.7 and Line 14)	(1,709,524)	(13,086)	(19,785,836)
Cash from Financing and Miscellaneous Sources			
16. Cash provided (applied):			
16.1 Surplus notes, capital notes			
16.2 Capital and paid in surplus, less treasury stock			
16.3 Borrowed funds			
16.4 Net deposits on deposit-type contracts and other insurance liabilities			
16.5 Dividends to stockholders			
16.6 Other cash provided (applied)	1,576,591	(653,118)	(788,384)
17. Net cash from financing and miscellaneous sources (Line 16.1 through Line 16.4 minus Line 16.5 plus Line 16.6)	1,576,591	(653,118)	(788,384)
RECONCILIATION OF CASH, CASH EQUIVALENTS AND SHORT-TERM INVESTMENTS			
18. Net change in cash, cash equivalents and short-term investments (Line 11, plus Lines 15 and 17)	779,215	(1,422,240)	(7,770,612)
19. Cash, cash equivalents and short-term investments:			
19.1 Beginning of year	5,908,878	13,679,490	13,679,490
19.2 End of period (Line 18 plus Line 19.1)	6,688,093	12,257,250	5,908,878

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

--	--	--	--

NOTES TO FINANCIAL STATEMENTS

1. Summary of Significant Accounting Policies

A. Accounting Practices

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

The ODI 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. The National Association of Insurance Commissioners' (NAIC) *Accounting Practices and Procedures Manual* has been adopted as a component of prescribed or permitted accounting practices by the State of Ohio.

A reconciliation of the Company's net income and capital and surplus between NAIC Statutory Accounting Practices and practices prescribed and permitted by the State of Ohio is shown below:

	State of Domicile	03/31/2015	12/31/2014
<u>NET INCOME</u>			
(1) United Ohio Insurance Company state basis (Page 4, Line 20, Columns 1 & 3)	OH	\$ 1,115,026	\$ 10,540,053
(2) State Prescribed Practices that increase/(decrease) NAIC SAP: e.g. Depreciation of fixed assets	_____	_____	_____
(3) State Permitted Practices that increase/(decrease) NAIC SAP: e.g. Depreciation, home office property	_____	_____	_____
(4) NAIC SAP (1-2-3=4)	OH	\$ 1,115,026	\$ 10,540,053
<u>SURPLUS</u>			
(5) United Ohio Insurance Company state basis (Page 3, Line 37, Columns 1 & 2)	OH	\$ 139,554,562	\$ 137,876,295
(6) State Prescribed Practices that increase/(decrease) NAIC SAP: e.g. Goodwill, net e.g. Fixed Assets, net	_____	_____	_____
(7) State Permitted Practices that increase/(decrease) NAIC SAP: e.g. Home Office Property	_____	_____	_____
(8) NAIC SAP (5-6-7=8)	OH	\$ 139,554,562	\$ 137,876,295

B. Use of Estimates in the Preparation of the Financial Statements – No Change

C. Accounting Policy – No Change

2. Accounting Changes and Corrections of Errors – No Change

3. Business Combinations and Goodwill – No Change

4. Discontinued Operations – No Change

5. Investments

- A. The Company has no mortgage loans.
- B. The Company has no debt restructuring.
- C. The Company has no reverse mortgages.
- D. Loan-Backed Securities

(1) Prepayment assumptions for Mortgage-backed securities, Collateralized Mortgage Obligations and Other Structured Securities were generated using a purchased prepayment model. The prepayment model uses a number of factors to estimate prepayment activity including the time of year (seasonality), current levels of interest rates (refinancing incentive), economic activity (including housing turnover) and term and age of the underlying collateral (burnout, seasoning). On an ongoing basis, we monitor the rate of prepayment and calibrate the model to reflect actual experience, market factors, and viewpoint.

- (1) a. The Company had no securities it intended to sell for which it recognized other-than-temporary impairment losses.
- b. The Company had no securities for which it lacked the ability or intent to retain an investment in for a period of time sufficient to recover the amortized cost basis.

(2) The Company had no other-than-temporary impairments for the quarter ended March 31, 2015.

NOTES TO FINANCIAL STATEMENTS

(4) All temporarily impaired securities for which an other-than-temporary impairment has not been recognized in earnings as a realized loss in 2015 are as follows:

a. The aggregate amount of unrealized losses:		1. Less than 12 Months	\$ (30,705)
		2. 12 Months or Longer	<u>\$ (108,065)</u>
b. The aggregate related fair value of securities with unrealized losses:		1. Less than 12 Months	\$ 8,166,987
		2. 12 Months or Longer	<u>\$ 8,071,324</u>

(5) Management regularly reviews the value of the Company's investments. If the value of any investment falls below its cost basis, the decline is analyzed to determine whether it is an other-than-temporary decline in value. To make this determination for each security, the following is considered:

- The length of time and the extent to which the fair value has been below cost;
- The financial condition and near-term prospects of the issuer of the security, including any specific events that may affect its operations or earnings potential;
- Management's intent and ability to hold the security long enough for it to recover its value;

Management concluded that the remaining investments held with unrealized losses were not other-than-temporarily impaired on the basis that the Company had the ability and intent to hold the investments for a period of time sufficient for a forecasted market price recovery up to or beyond the cost of the investment. Also, in management's opinion, evidence indicating the cost of the investment was recoverable within a reasonable period of time outweighed evidence to the contrary in considering the severity and duration of the impairment in relation to the forecasted market price recovery.

E. The Company has no repurchase agreements and/or securities lending transactions.

I. The Company has no Working Capital Finance Investments.

J. The Company has no Offsetting and Netting of Assets and Liabilities.

6. Joint Ventures, Partnerships and Limited Liability Companies – No Change

7. Investment Income – No Change

8. Derivative Instruments – No Change

9. Income Taxes – No Change

10. Information Concerning Parent, Subsidiaries, Affiliates and Other Related Parties

A. The Company is a wholly owned subsidiary of Ohio Mutual Insurance Company (Ohio Mutual). Ohio Mutual is the sole shareholder and owner of the Company, Casco Indemnity Company (Casco), United Premium Budget Service Inc., Centurion Financial Inc. (CEF), and Ohio United Agency, Inc.

B. The Company, Ohio Mutual (parent) and Casco have entered into a reinsurance pooling agreement through which underwriting activities and operating expenses are proportionately allocated. See footnote #26 for additional information on the pooling agreement.

C. In 2015 the Company received from its parent, Ohio Mutual, \$2,605,279 under the terms of the Reinsurance Pooling Agreement between the entities.

D. As of March 31, 2015, the Company owes its parent, Ohio Mutual, \$313,211 under the terms of the Reinsurance Pooling Agreement. As of March 31, 2015, the Company owes its parent, Ohio Mutual, \$84,018 and the Company owes its affiliate, Casco, \$37,715 under the terms of the Cost Sharing Agreement.

E. The Company has no guarantees or undertakings at March 31, 2015.

F. The Company, its parent, Ohio Mutual, and affiliate, Casco, entered into a Cost Sharing Agreement effective, January 1, 2011, through which certain common costs are shared proportionally between the entities.

G. All outstanding shares of the Company are owned by its parent, Ohio Mutual, an insurance company domiciled in the State of Ohio.

H. The Company owns no shares of the stock of its ultimate parent, the Ohio Mutual.

I. The Company does not own a share or interest in an upstream intermediate entity or its parent, either directly or indirectly.

J. The Company has no subsidiary investments, controlled or affiliated companies during the statement period.

K. Not Applicable

L. Not Applicable

NOTES TO FINANCIAL STATEMENTS

11. Debt

B. FHLB (Federal Home Loan Bank) Agreements

- (1) The Company is a member of the Federal Home Loan Bank (FHLB) of Cincinnati. Through its membership, the Company had issued debt to the FHLB of Cincinnati in exchange for cash advances in the amount of \$9,835,000 for a period of three years at a fixed rate of 0.98%. This is an interest-only loan with principal due at the maturity date of June 21, 2016. This loan is collateralized by treasury bonds, cash and mortgage-backed securities on deposit with the FHLB. It is part of the Company's strategy to utilize these funds for operations, and any funds obtained from the FHLB of Cincinnati for use in general operations would be accounted for consistent with SSAP No. 15, *Debt and Holding Company Obligations* as borrowed money. The carrying value of the debt at March 31, 2015 is \$9,835,000. The interest paid to the FHLB through the first quarter of 2015 was \$23,766.
- (2) The Company, as a member of the FHLB of Cincinnati has purchased 6,094 shares of \$100 Par Value Class B capital stock for a total purchase price of \$609,400. The Class B common stock is broken out into the following categories:

a. Aggregate Totals

1) Current Year

	1 Total 2 + 3	2 General Account	3 Protected Cell Accounts
Membership Stock	409,185	409,185	-
Activity Stock	200,215	200,215	-
Aggregate Total	609,400	609,400	-

Borrowing Capacity as determined by the Insurer	55,807,311	XXX	XXX
---	------------	-----	-----

2) Prior Year-end

	1 Total 2 + 3	2 General Account	3 Protected Cell Accounts
Membership Stock	409,185	409,185	-
Activity Stock	200,215	200,215	-
Aggregate Total	609,400	609,400	-

Borrowing Capacity as determined by the Insurer	57,238,100	XXX	XXX
---	------------	-----	-----

b. Membership Stock (Class A and B) Eligible for Redemption

Membership Stock	Current Year Total	Not Eligible for Redemption	Less than 6 Months	6 Months to Less Than 1 year	1 Year to Less Than 3 years	3 to 5 Years
1. Class A						
2. Class B	409,185	409,185				

- (3) The Company, as a member of the FHLB of Cincinnati has issued debt to the FHLB of Cincinnati in exchange for cash advances in the amount of \$9,835,000 for a period of three years. This loan is collateralized by treasury bonds, cash and mortgage-backed securities on deposit with the FHLB.

a. Amount Pledged as of Reporting Date

1) Current Year Total General and Protected Cell Accounts

	Fair Value	Carrying Value	Aggregate Total Borrowing
Total Collateral Pledged	10,838,321	10,659,626	9,835,000

2) Current Year General Accounts

	Fair Value	Carrying Value	Aggregate Total Borrowing
Total Collateral Pledged	10,838,321	10,659,626	9,835,000

3) Current Year Protected Cell Accounts

	Fair Value	Carrying Value	Aggregate Total Borrowing
Total Collateral Pledged	-	-	-

4) Prior Year-end Total General and Protected Cell Accounts

NOTES TO FINANCIAL STATEMENTS

	Fair Value	Carrying Value	Aggregate Total Borrowing
Total Collateral Pledged	10,643,284	10,467,940	9,835,000

b. Maximum Amount Pledged during Reporting Period

1) Current Year Total General and Protected Cell Accounts

	Fair Value	Carrying Value	Aggregate Total Borrowing
Maximum Collateral Pledged	10,838,321	10,659,626	9,835,000

2) Current Year General Accounts

	Fair Value	Carrying Value	Aggregate Total Borrowing
Maximum Collateral Pledged	10,838,321	10,659,626	9,835,000

3) Current Year Separate Accounts

	Fair Value	Carrying Value	Aggregate Total Borrowing
Maximum Collateral Pledged	-	-	-

4) Prior Year-end Total General and Protected Cell Accounts

	Fair Value	Carrying Value	Aggregate Total Borrowing
Maximum Collateral Pledged	12,278,911	12,083,309	9,835,000

- (4) The Company, as a member of the FHLB of Cincinnati has issued debt to the FHLB of Cincinnati in exchange for cash advances in the amount of \$9,835,000 for a period of three years at a fixed rate of 0.98%. This is an interest only loan with principal due at the maturity date of June 21, 2016.

a. Amount as of Reporting Date

1) Current Year

	1 Total 2 + 3	2 General Account	3 Protected Cell Account	4 Funding Arrangements Reserves Established
(a) Debt	9,835,000	9,835,000	-	XXX

2) Prior Year-end

	1 Total 2 + 3	2 General Account	3 Protected Cell Account	4 Funding Arrangements Reserves Established
(a) Debt	9,835,000	9,835,000	-	XXX

b. Maximum Amount during Reporting Period (Current Year)

	1 Total 2 + 3	2 General Account	3 Protected Cell Account	4 Funding Arrangements Reserves Established
(a) Debt	9,835,000	9,835,000	-	XXX

c. FHLB Prepayment Obligations

Does the company have prepayment obligations under the following arrangements? (YES/NO)?

- | | |
|-----------------------|-----|
| 1) Debt | YES |
| 2) Funding Agreements | NO |
| 3) Other | NO |

NOTES TO FINANCIAL STATEMENTS

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

A. Defined Benefit Plan

(4) Components of net periodic benefit cost

	Pension Benefits		Postretirement Benefits	
	03/31/2015	12/31/2014	03/31/2015	12/31/2014
a. Service cost	\$ 156,864	\$ 499,191	\$ 2,801	\$ 12,998
b. Interest cost	229,264	858,263	22,897	113,875
c. Expected return on plan assets	(283,233)	(1,035,613)	-	-
d. Transition asset or obligation	54,023	216,090	-	-
e. Gains and losses	150,009	103,002	(19,351)	(57,580)
f. Prior service cost or credit	-	-	34,997	139,989
g. Gain or loss recognized due to a settlement or curtailment	-	-	-	-
h. Total net periodic benefit cost	<u>\$ 306,927</u>	<u>\$ 640,933</u>	<u>\$ 41,344</u>	<u>\$ 209,282</u>

13. Capital and Surplus, Dividend Restrictions and Quasi-reorganizations – No Change

14. Liabilities, Contingencies and Assessments – No Change

15. Leases – No Change

16. Information About Financial Instruments With Off-Balance Sheet Risk and Financial Instruments With Concentrations of Credit Risk – No Change

17. Sale, Transfer and Servicing of Financial Assets and Extinguishments of Liabilities

The Company has no sale, transfer and servicing of financial assets and extinguishments of liabilities.

18. Gain or Loss to the Reporting Entity from Uninsured Plans and the Uninsured Portion of Partially Insured Plans – No Change

19. Direct Premium Written/Produced by Managing General Agents/Third Party Administrators – No Change

20. Fair Value Measurements

A. Fixed maturity securities that are carried at amortized cost are not included in the table below:

(1) Fair Value Measurements at Reporting Date

(1) Description	(2) (Level 1)	(3) (Level 2)	(4) (Level 3)	(5) Total
a. Assets at fair value				
Bonds				
Industrial and Misc	\$ -	\$ 5,838,211	\$ -	\$ 5,838,211
Total Bonds	<u>\$ -</u>	<u>\$ 5,838,211</u>	<u>\$ -</u>	<u>\$ 5,838,211</u>
Common Stock				
Industrial and Misc	-	609,400	-	609,400
Mutual Funds	10,813,471	-	-	10,813,471
Total Common Stocks	<u>\$ 10,813,471</u>	<u>\$ 609,400</u>	<u>\$ -</u>	<u>\$ 11,422,871</u>
Derivative assets	-	-	-	-
Total assets at fair value	<u>\$ 10,813,471</u>	<u>\$ 6,447,611</u>	<u>\$ -</u>	<u>\$ 17,261,082</u>

(2) The Company has no Level 3 Fair Value Measurements

(3) Transfers between levels are recognized on the actual date of the event or change in circumstances that caused the transfer.

(4) As of March 31, 2015, the reporting entity's investments in Level 2, NAIC rated A, common stocks are reported at fair value.

C. The Aggregate Fair Value for all Financial Instruments and the Level within the Fair Value Hierarchy are illustrated as follows:

Type of Financial Instrument	Aggregate Fair Value	Admitted Assets	Level (1)	Level (2)	Level (3)	Not Practicable (Carrying Value)
Bonds	\$ 5,838,211	\$ 5,838,211	\$ -	\$ 5,838,211	\$ -	\$ -
Common Stocks	11,422,871	11,422,871	10,813,471	609,400	-	-
Total Financial Instruments	<u>\$ 17,261,082</u>	<u>\$ 17,261,082</u>	<u>\$ 10,813,471</u>	<u>\$ 6,447,611</u>	<u>\$ -</u>	<u>\$ -</u>

D. Not Practicable to Estimate Fair Value

The Company's Financial Instruments are valued at Fair Value unless otherwise specified.

NOTES TO FINANCIAL STATEMENTS

21. Other Items – No Change**22. Events Subsequent – None****23. Reinsurance – No Change****24. Retrospectively Rated Contracts and Contracts Subject to Redetermination – No Change****25. Change in Incurred Losses and Loss Adjustment Expenses**

The Company's portion of pooled loss reserves as of December 31, 2014 was \$57.3 million. On a pooled basis as of March 31, 2015, \$8.8 million has been paid for incurred claims and claim adjustment expenses attributable to insured events of prior years. Pooled reserves remaining for prior years are now \$38.2 million. There has been a \$10.3 million favorable prior-year development, on a pooled basis, from December 31, 2014 to March 31, 2015 as a result of re-estimation of unpaid claims and claim adjustment expenses principally on homeowners, farmowners, and personal auto liability lines of insurance. The decrease is generally the result of ongoing analysis of recent loss development trends. Original estimates are increased or decreased, as additional information becomes known regarding individual claims. The Company does not have any retrospectively rated policies which would be included in the favorable development.

26. Intercompany Pooling Arrangements

Effective January 1, 2011, the Company requested and received permission from the ODI to pool the underwriting results of the Company with those of its insurance parent, Ohio Mutual and affiliate Casco. Through the Pooling Agreement, Ohio Mutual, NAIC #10202, retains 27% of the group's pooled underwriting results and cedes 8% to Casco, NAIC #25950 and 65% to the Company, NAIC #13072. The following underwriting results were assumed/ceded between the companies:

	03/31/2015	12/31/2014
Premium earned ceded to Ohio Mutual from United Ohio	\$ (32,682,939)	\$ (128,303,948)
Premium earned assumed by United Ohio	30,925,813	121,466,382
Change in premium earned due to pooling	<u>\$ (1,757,126)</u>	<u>\$ (6,837,566)</u>
Losses incurred ceded to Ohio Mutual from United Ohio	\$ (17,966,108)	\$ (66,975,375)
Losses incurred assumed by United Ohio	17,945,410	67,302,675
Change in losses incurred due to pooling	<u>\$ (20,698)</u>	<u>\$ 327,300</u>
Net loss adjustment expenses ceded to Ohio Mutual	\$ (1,277,867)	\$ (3,465,277)
Net other underwriting expenses ceded to Ohio Mutual	(3,082,071)	(10,395,430)
Change in expenses incurred due to pooling	<u>\$ (4,359,938)</u>	<u>\$ (13,860,707)</u>
Change in income before taxes due to pooling	<u>\$ 2,623,510</u>	<u>\$ 6,695,841</u>

27. Structured Settlements – No Change**28. Health Care Receivables – No Change****29. Participating Policies – No Change****30. Premium Deficiency Reserves – No Change****31. High Deductibles – No Change****32. Discounting of Liabilities for Unpaid Losses or Unpaid Loss Adjustment Expenses – No Change****33. Asbestos/Environmental Reserves – No Change****34. Subscriber Savings Accounts – No Change****35. Multiple Peril Crop Insurance – No Change****36. Financial Guaranty Insurance – No Change**

GENERAL INTERROGATORIES

PART 1 - COMMON INTERROGATORIES

GENERAL

- 1.1 Did the reporting entity experience any material transactions requiring the filing of Disclosure of Material Transactions with the State of Domicile, as required by the Model Act? Yes [] No [X]
- 1.2 If yes, has the report been filed with the domiciliary state? Yes [] No []
- 2.1 Has any change been made during the year of this statement in the charter, by-laws, articles of incorporation, or deed of settlement of the reporting entity? Yes [] No [X]
- 2.2 If yes, date of change:
- 3.1 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? Yes [X] No []
If yes, complete Schedule Y, Parts 1 and 1A.
- 3.2 Have there been any substantial changes in the organizational chart since the prior quarter end? Yes [] No [X]
- 3.3 If the response to 3.2 is yes, provide a brief description of those changes.
- 4.1 Has the reporting entity been a party to a merger or consolidation during the period covered by this statement? Yes [] No [X]
- 4.2 If yes, provide 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 Name of Entity	2 NAIC Company Code	3 State of Domicile

5. If the reporting entity is subject to a management agreement, including third-party administrator(s), managing general agent(s), attorney-in-fact, or similar agreement, have there been any significant changes regarding the terms of the agreement or principals involved? Yes [] No [X] N/A []
If yes, attach an explanation.
- 6.1 State as of what date the latest financial examination of the reporting entity was made or is being made. 12/31/2010
- 6.2 State the as of date that the latest financial examination report became available from either the state of domicile or the reporting entity. This date should be the date of the examined balance sheet and not the date the report was completed or released. 12/31/2010
- 6.3 State as of what date the latest financial examination report became available to other states or the public from either the state of domicile or the reporting entity. This is the release date or completion date of the examination report and not the date of the examination (balance sheet date). 07/26/2011
- 6.4 By what department or departments?
Ohio Department of Insurance
- 6.5 Have all financial statement adjustments within the latest financial examination report been accounted for in a subsequent financial statement filed with Departments? Yes [] No [] N/A [X]
- 6.6 Have all of the recommendations within the latest financial examination report been complied with? Yes [X] No [] N/A []
- 7.1 Has this reporting entity had any Certificates of Authority, licenses or registrations (including corporate registration, if applicable) suspended or revoked by any governmental entity during the reporting period? Yes [] No [X]
- 7.2 If yes, give full information:
- 8.1 Is the company a subsidiary of a bank holding company regulated by the Federal Reserve Board? Yes [] No [X]
- 8.2 If response to 8.1 is yes, please identify the name of the bank holding company.
- 8.3 Is the company affiliated with one or more banks, thrifts or securities firms? Yes [] No [X]
- 8.4 If response to 8.3 is yes, please provide below the names and location (city and state of the main office) of any affiliates regulated by a federal regulatory services agency [i.e. the Federal Reserve Board (FRB), the Office of the Comptroller of the Currency (OCC), the Federal Deposit Insurance Corporation (FDIC) and the Securities Exchange Commission (SEC)] and identify the affiliate's primary federal regulator.

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

GENERAL INTERROGATORIES

- 9.1 Are the senior officers (principal executive officer, principal financial officer, principal accounting officer or controller, or persons performing similar functions) of the reporting entity subject to a code of ethics, which includes the following standards? 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.
- 9.11 If the response to 9.1 is No, please explain:
- 9.2 Has the code of ethics for senior managers been amended? Yes [] No [X]
- 9.21 If the response to 9.2 is Yes, provide information related to amendment(s).
- 9.3 Have any provisions of the code of ethics been waived for any of the specified officers? Yes [] No [X]
- 9.31 If the response to 9.3 is Yes, provide the nature of any waiver(s).

FINANCIAL

- 10.1 Does the reporting entity report any amounts due from parent, subsidiaries or affiliates on Page 2 of this statement? Yes [] No [X]
- 10.2 If yes, indicate any amounts receivable from parent included in the Page 2 amount: \$

INVESTMENT

- 11.1 Were any of the stocks, bonds, or other assets of the reporting entity loaned, placed under option agreement, or otherwise made available for use by another person? (Exclude securities under securities lending agreements.) Yes [] No [X]
- 11.2 If yes, give full and complete information relating thereto:
12. Amount of real estate and mortgages held in other invested assets in Schedule BA: \$
13. Amount of real estate and mortgages held in short-term investments: \$
- 14.1 Does the reporting entity have any investments in parent, subsidiaries and affiliates? Yes [] No [X]
- 14.2 If yes, please complete the following:
- | | 1 | 2 |
|---|---|--|
| | Prior Year-End
Book/Adjusted
Carrying Value | Current Quarter
Book/Adjusted
Carrying Value |
| 14.21 Bonds | \$ | \$ |
| 14.22 Preferred Stock | \$ | \$ |
| 14.23 Common Stock | \$ | \$ |
| 14.24 Short-Term Investments | \$ | \$ |
| 14.25 Mortgage Loans on Real Estate | \$ | \$ |
| 14.26 All Other | \$ | \$ |
| 14.27 Total Investment in Parent, Subsidiaries and Affiliates (Subtotal Lines 14.21 to 14.26) | \$ | \$ |
| 14.28 Total Investment in Parent included in Lines 14.21 to 14.26 above | \$ | \$ |
- 15.1 Has the reporting entity entered into any hedging transactions reported on Schedule DB? Yes [] No [X]
- 15.2 If yes, has a comprehensive description of the hedging program been made available to the domiciliary state? Yes [] No []
- If no, attach a description with this statement.

STATEMENT AS OF MARCH 31, 2015 OF THE United Ohio Insurance Company
GENERAL INTERROGATORIES

16. For the reporting entity's security lending program, state the amount of the following as of the current statement date:
- 16.1 Total fair value of reinvested collateral assets reported on Schedule DL, Parts 1 and 2\$
- 16.2 Total book adjusted/carrying value of reinvested collateral assets reported on Schedule DL, Parts 1 and 2\$
- 16.3 Total payable for securities lending reported on the liability page\$

17. Excluding items in Schedule E - Part 3 - Special Deposits, real estate, mortgage loans and investments held physically in the reporting entity's offices, vaults or safety deposit boxes, were all stocks, bonds and other securities, owned throughout the current year held pursuant to a custodial agreement with a qualified bank or trust company in accordance with Section 1, III - General Examination Considerations, F. Outsourcing of Critical Functions, Custodial or Safekeeping Agreements of the NAIC Financial Condition Examiners Handbook? Yes [X] No []
- 17.1 For all agreements that comply with the requirements of the NAIC Financial Condition Examiners Handbook, complete the following:

1 Name of Custodian(s)	2 Custodian Address
Fifth Third Bank	38 Fountain Square Plaza, Cincinnati, OH 45263

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

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

- 17.3 Have there been any changes, including name changes, in the custodian(s) identified in 17.1 during the current quarter? Yes [] No [X]

- 17.4 If yes, give full information relating thereto:

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

- 17.5 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 Central Registration Depository	2 Name(s)	3 Address
SEC File #801-22445	Gen Re / New England Asset Management	74 Batterson Park Road, Farmington, CT 06032

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

- 18.2 If no, list exceptions:

GENERAL INTERROGATORIES

PART 2 - PROPERTY & CASUALTY INTERROGATORIES

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

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

3.1 Have any of the reporting entity's primary reinsurance contracts been canceled? Yes [X] No []

3.2 If yes, give full and complete information thereto.
In 2014, the Company made a change in it's CAT reinsurance broker, moving from General Re Intermediaries to JLT, Re.

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

4.2 If yes, complete the following schedule:

			TOTAL DISCOUNT				DISCOUNT TAKEN DURING PERIOD			
1	2	3	4	5	6	7	8	9	10	11
Line of Business	Maximum Interest	Discount Rate	Unpaid Losses	Unpaid LAE	IBNR	TOTAL	Unpaid Losses	Unpaid LAE	IBNR	TOTAL
TOTAL										

5. Operating Percentages:

5.1 A&H loss percent (16.793)%

5.2 A&H cost containment percent %

5.3 A&H expense percent excluding cost containment expenses 28.979 %

6.1 Do you act as a custodian for health savings accounts? Yes [] No [X]

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

6.3 Do you act as an administrator for health savings accounts? Yes [] No [X]

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

STATEMENT AS OF MARCH 31, 2015 OF THE United Ohio Insurance Company
SCHEDULE T - EXHIBIT OF PREMIUMS WRITTEN

Current Year to Date - Allocated by States and Territories

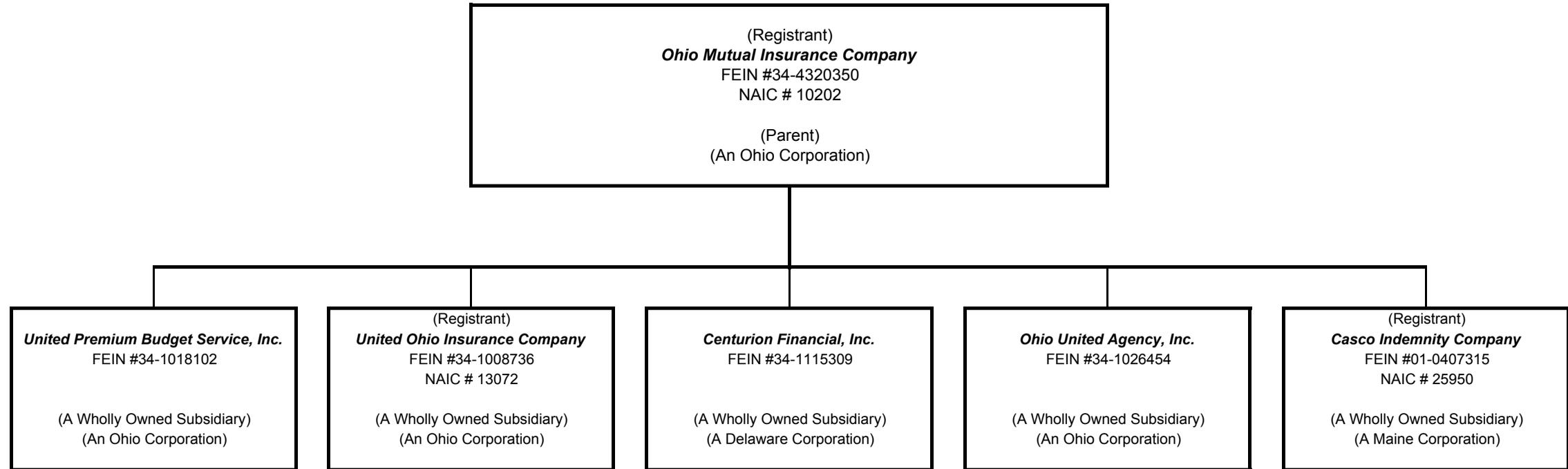
States, etc.	1 Active Status	Direct Premiums Written		Direct Losses Paid (Deducting Salvage)		Direct Losses Unpaid	
		2 Current Year To Date	3 Prior Year To Date	4 Current Year To Date	5 Prior Year To Date	6 Current Year To Date	7 Prior Year To Date
1. AlabamaAL	N						
2. AlaskaAK	N						
3. ArizonaAZ	N						
4. ArkansasAR	N						
5. CaliforniaCA	N						
6. ColoradoCO	N						
7. ConnecticutCT	L	1,841,606	2,073,950	766,460	800,476	5,589,762	4,409,152
8. DelawareDE	N						
9. District of ColumbiaDC	N						
10. FloridaFL	N						
11. GeorgiaGA	N						
12. HawaiiHI	N						
13. IdahoID	N						
14. IllinoisIL	N						
15. IndianaIN	L	12,898	11,547	10,169		18,358	18,822
16. IowaIA	L						
17. KansasKS	L						
18. KentuckyKY	N						
19. LouisianaLA	N						
20. MaineME	L	898,903	617,706	362,145	248,160	2,083,749	722,155
21. MarylandMD	N						
22. MassachusettsMA	N						
23. MichiganMI	N						
24. MinnesotaMN	L						
25. MississippiMS	N						
26. MissouriMO	N						
27. MontanaMT	N						
28. NebraskaNE	L						
29. NevadaNV	N						
30. New HampshireNH	L	426,409	274,197	143,984	38,922	423,117	237,543
31. New JerseyNJ	N						
32. New MexicoNM	N						
33. New YorkNY	N						
34. North CarolinaNC	N						
35. North DakotaND	N						
36. OhioOH	L	29,693,021	29,650,731	11,742,186	17,929,041	38,718,732	44,485,474
37. OklahomaOK	N						
38. OregonOR	L						
39. PennsylvaniaPA	N						
40. Rhode IslandRI	L	3,555,950	3,074,482	1,524,464	1,401,195	7,145,288	5,779,629
41. South CarolinaSC	N						
42. South DakotaSD	N						
43. TennesseeTN	L						
44. TexasTX	N						
45. UtahUT	N						
46. VermontVT	L	206,323	111,143	125,666	11,328	169,290	98,622
47. VirginiaVA	L						
48. WashingtonWA	N						
49. West VirginiaWV	N						
50. WisconsinWI	L						
51. WyomingWY	N						
52. American SamoaAS	N						
53. GuamGU	N						
54. Puerto RicoPR	N						
55. U.S. Virgin IslandsVI	N						
56. Northern Mariana IslandsMP	N						
57. CanadaCAN	N						
58. Aggregate Other Alien OT	XXX						
59. Totals	(a) 15	36,635,110	35,813,756	14,675,075	20,429,122	54,148,296	55,751,395
DETAILS OF WRITE-INS							
58001.	XXX						
58002.	XXX						
58003.	XXX						
58998. Summary of remaining write-ins for Line 58 from overflow page	XXX						
58999. Totals (Lines 58001 through 58003 plus 58998)(Line 58 above)	XXX						

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

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

**SCHEDULE Y - INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP
PART 1 - ORGANIZATIONAL CHART**

Ohio Mutual Insurance Group



STATEMENT AS OF MARCH 31, 2015 OF THE United Ohio Insurance Company

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries Or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	*
0963	Ohio Mutual Insurance Group	10202	34-4320350				Ohio Mutual Insurance Company	OH	UDP	Ohio Mutual Insurance Company	Management			
0963	Ohio Mutual Insurance Group	13072	34-1008736				United Ohio Insurance Company	OH		Ohio Mutual Insurance Company	Ownership	100.000	Ohio Mutual Insurance Company	
0963	Ohio Mutual Insurance Group		34-1018102				United Premium Budget Service, Inc.	OH	NIA	Ohio Mutual Insurance Company	Ownership	100.000	Ohio Mutual Insurance Company	
0963	Ohio Mutual Insurance Group		34-1115309				Centurion Financial, Inc.	DE	NIA	Ohio Mutual Insurance Company	Ownership	100.000	Ohio Mutual Insurance Company	
0963	Ohio Mutual Insurance Group		34-1026454				Ohio United Agency, Inc.	OH	NIA	Ohio Mutual Insurance Company	Ownership	100.000	Ohio Mutual Insurance Company	
0963	Ohio Mutual Insurance Group	25950	01-0407315				Casco Indemnity Company	ME	IA	Ohio Mutual Insurance Company	Ownership	100.000	Ohio Mutual Insurance Company	

Asterisk	Explanation
----------	-------------

STATEMENT AS OF MARCH 31, 2015 OF THE United Ohio Insurance Company

PART 1 - LOSS EXPERIENCE

Line of Business	Current Year to Date			4 Prior Year to Date Direct Loss Percentage
	1 Direct Premiums Earned	2 Direct Losses Incurred	3 Direct Loss Percentage	
1. Fire	3,767,766	2,313,942	61.4	60.7
2. Allied Lines	30,354	275	0.9	11.1
3. Farmowners multiple peril	4,965,013	1,472,460	29.7	61.6
4. Homeowners multiple peril	5,730,732	3,167,845	55.3	57.4
5. Commercial multiple peril	6,265,746	2,767,662	44.2	107.4
6. Mortgage guaranty				
8. Ocean marine				
9. Inland marine	195,422	156,045	79.9	0.1
10. Financial guaranty				
11.1 Medical professional liability - occurrence				
11.2 Medical professional liability - claims-made				
12. Earthquake				
13. Group accident and health				
14. Credit accident and health				
15. Other accident and health	1,595	(412)	(25.8)	168.3
16. Workers' compensation				
17.1 Other liability - occurrence	1,720,178	209,460	12.2	11.3
17.2 Other liability - claims-made				
17.3 Excess workers' compensation				
18.1 Products liability - occurrence	52,817	1,056	2.0	44.0
18.2 Products liability - claims-made				
19.1,19.2 Private passenger auto liability	4,410,493	3,388,345	76.8	66.1
19.3,19.4 Commercial auto liability	4,020,584	1,538,184	38.3	37.4
21. Auto physical damage	4,459,383	3,007,116	67.4	75.3
22. Aircraft (all perils)				
23. Fidelity				
24. Surety				
26. Burglary and theft	235,472	45,103	19.2	96.0
27. Boiler and machinery				
28. Credit				
29. International				
30. Warranty				
31. Reinsurance - Nonproportional Assumed Property	XXX	XXX	XXX	XXX
32. Reinsurance - Nonproportional Assumed Liability	XXX	XXX	XXX	XXX
33. Reinsurance - Nonproportional Assumed Financial Lines	XXX	XXX	XXX	XXX
34. Aggregate write-ins for other lines of business				
35. Totals	35,855,555	18,067,081	50.4	65.5
DETAILS OF WRITE-INS				
3401.				
3402.				
3403.				
3498. Summary of remaining write-ins for Line 34 from overflow page				
3499. Totals (Lines 3401 through 3403 plus 3498)(Line 34 above)				

PART 2 - DIRECT PREMIUMS WRITTEN

Line of Business	1	2	3
	Current Quarter	Current Year to Date	Prior Year Year to Date
1. Fire	3,677,647	3,677,647	3,466,081
2. Allied Lines	35,325	35,325	38,300
3. Farmowners multiple peril	5,454,330	5,454,330	5,105,699
4. Homeowners multiple peril	4,786,126	4,786,126	5,019,270
5. Commercial multiple peril	6,668,048	6,668,048	6,646,447
6. Mortgage guaranty			
8. Ocean marine			
9. Inland marine	196,538	196,538	174,157
10. Financial guaranty			
11.1 Medical professional liability - occurrence			
11.2 Medical professional liability - claims-made			
12. Earthquake			
13. Group accident and health			
14. Credit accident and health			
15. Other accident and health	2,542	2,542	2,542
16. Workers' compensation			
17.1 Other liability - occurrence	1,726,844	1,726,844	1,713,524
17.2 Other liability - claims-made			
17.3 Excess workers' compensation			
18.1 Products liability - occurrence	55,301	55,301	50,401
18.2 Products liability - claims-made			
19.1,19.2 Private passenger auto liability	4,883,314	4,883,314	4,589,692
19.3,19.4 Commercial auto liability	4,148,786	4,148,786	4,367,394
21. Auto physical damage	4,833,819	4,833,819	4,474,333
22. Aircraft (all perils)			
23. Fidelity			
24. Surety			
26. Burglary and theft	166,490	166,490	165,916
27. Boiler and machinery			
28. Credit			
29. International			
30. Warranty			
31. Reinsurance - Nonproportional Assumed Property	XXX	XXX	XXX
32. Reinsurance - Nonproportional Assumed Liability	XXX	XXX	XXX
33. Reinsurance - Nonproportional Assumed Financial Lines	XXX	XXX	XXX
34. Aggregate write-ins for other lines of business			
35. Totals	36,635,110	36,635,110	35,813,756
DETAILS OF WRITE-INS			
3401.			
3402.			
3403.			
3498. Summary of remaining write-ins for Line 34 from overflow page			
3499. Totals (Lines 3401 through 3403 plus 3498)(Line 34 above)			

STATEMENT AS OF MARCH 31, 2015 OF THE United Ohio Insurance Company

PART 3 (000 omitted)

LOSS AND LOSS ADJUSTMENT EXPENSE RESERVES SCHEDULE

	1	2	3	4	5	6	7	8	9	10	11	12	13
Years in Which Losses Occurred	Prior Year-End Known Case Loss and LAE Reserves	Prior Year-End IBNR Loss and LAE Reserves	Total Prior Year-End Loss and LAE Reserves (Cols. 1+2)	2015 Loss and LAE Payments on Claims Reported as of Prior Year-End	2015 Loss and LAE Payments on Claims Unreported as of Prior Year-End	Total 2015 Loss and LAE Payments (Cols. 4+5)	Q.S. Date Known Case Loss and LAE Reserves on Claims Reported and Open as of Prior Year End	Q.S. Date Known Case Loss and LAE Reserves on Claims Reported or Reopened Subsequent to Prior Year End	Q.S. Date IBNR Loss and LAE Reserves	Total Q.S. Loss and LAE Reserves (Cols.7+8+9)	Prior Year-End Known Case Loss and LAE Reserves Developed (Savings)/ Deficiency (Cols.4+7 minus Col. 1)	Prior Year-End IBNR Loss and LAE Reserves Developed (Savings)/ Deficiency (Cols. 5+8+9 minus Col. 2)	Prior Year-End Total Loss and LAE Reserve Developed (Savings)/ Deficiency (Cols. 11+12)
1. 2012 + Prior	6,147	5,425	11,572	1,592		1,592	5,195	3	3,214	8,412	640	(2,208)	(1,568)
2. 2013	6,490	7,310	13,800	1,250	4	1,254	5,810		3,667	9,477	570	(3,639)	(3,069)
3. Subtotals 2013 + Prior	12,637	12,735	25,372	2,842	4	2,846	11,005	3	6,881	17,889	1,210	(5,847)	(4,637)
4. 2014	15,608	16,294	31,902	5,840	110	5,950	12,180	99	8,009	20,288	2,412	(8,076)	(5,664)
5. Subtotals 2014 + Prior	28,245	29,029	57,274	8,682	114	8,796	23,185	102	14,890	38,177	3,622	(13,923)	(10,301)
6. 2015	XXX	XXX	XXX	XXX	9,130	9,130	XXX	7,116	15,055	22,171	XXX	XXX	XXX
7. Totals	28,245	29,029	57,274	8,682	9,244	17,926	23,185	7,218	29,945	60,348	3,622	(13,923)	(10,301)
8. Prior Year-End Surplus As Regards Policyholders	137,876										Col. 11, Line 7 As % of Col. 1 Line 7	Col. 12, Line 7 As % of Col. 2 Line 7	Col. 13, Line 7 As % of Col. 3 Line 7
											1. 12.8	2. (48.0)	3. (18.0)
													Col. 13, Line 7 As a % of Col. 1 Line 8
													4. (7.5)

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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

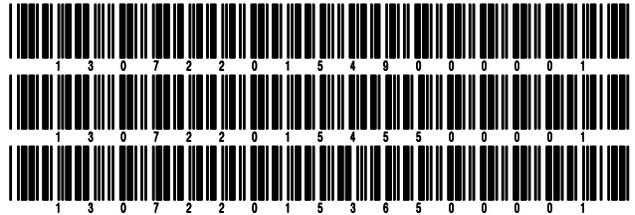
	Response
1. Will the Trusteed Surplus Statement be filed with the state of domicile and the NAIC with this statement?	NO
2. Will Supplement A to Schedule T (Medical Professional Liability Supplement) be filed with this statement?	NO
3. Will the Medicare Part D Coverage Supplement be filed with the state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

Explanations:

- 1.
- 2.
- 3.

Bar Codes:

1. Trusteed Surplus Statement [Document Identifier 490]
2. Supplement A to Schedule T [Document Identifier 455]
3. Medicare Part D Coverage Supplement [Document Identifier 365]



OVERFLOW PAGE FOR WRITE-INS

NONE

STATEMENT AS OF MARCH 31, 2015 OF THE United Ohio Insurance Company

SCHEDULE A - VERIFICATION

Real Estate

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

NONE

SCHEDULE B - VERIFICATION

Mortgage Loans

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

NONE

SCHEDULE BA - VERIFICATION

Other Long-Term Invested Assets

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

NONE

SCHEDULE D - VERIFICATION

Bonds and Stocks

	1 Year to Date	2 Prior Year Ended December 31
1. Book/adjusted carrying value of bonds and stocks, December 31 of prior year	223,502,192	206,870,624
2. Cost of bonds and stocks acquired	7,636,547	53,048,087
3. Accrual of discount	14,310	52,143
4. Unrealized valuation increase (decrease)	143,072	(2,149,982)
5. Total gain (loss) on disposals	31,463	3,117,591
6. Deduct consideration for bonds and stocks disposed of	5,790,448	35,909,451
7. Deduct amortization of premium	422,835	1,526,820
8. Total foreign exchange change in book/adjusted carrying value		
9. Deduct current year's other than temporary impairment recognized		
10. Book/adjusted carrying value at end of current period (Lines 1+2+3+4+5-6-7+8-9)	225,114,301	223,502,192
11. Deduct total nonadmitted amounts		
12. Statement value at end of current period (Line 10 minus Line 11)	225,114,301	223,502,192

STATEMENT AS OF MARCH 31, 2015 OF THE United Ohio Insurance Company

SCHEDULE D - PART 1B

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

NAIC Designation	1 Book/Adjusted Carrying Value Beginning of Current Quarter	2 Acquisitions During Current Quarter	3 Dispositions During Current Quarter	4 Non-Trading Activity During Current Quarter	5 Book/Adjusted Carrying Value End of First Quarter	6 Book/Adjusted Carrying Value End of Second Quarter	7 Book/Adjusted Carrying Value End of Third Quarter	8 Book/Adjusted Carrying Value December 31 Prior Year
BONDS								
1. NAIC 1 (a)	203,480,950	13,096,527	10,370,064	(408,514)	205,798,899			203,480,950
2. NAIC 2 (a)	490,712	249,878	248,702	247,566	739,454			490,712
3. NAIC 3 (a)	4,574,873	74,625	31,891	51,110	4,668,717			4,574,873
4. NAIC 4 (a)	4,608,376	244,687	20,930	(226,082)	4,606,051			4,608,376
5. NAIC 5 (a)								
6. NAIC 6 (a)								
7. Total Bonds	213,154,911	13,665,717	10,671,587	(335,920)	215,813,121			213,154,911
PREFERRED STOCK								
8. NAIC 1								
9. NAIC 2								
10. NAIC 3								
11. NAIC 4								
12. NAIC 5								
13. NAIC 6								
14. Total Preferred Stock								
15. Total Bonds and Preferred Stock	213,154,911	13,665,717	10,671,587	(335,920)	215,813,121			213,154,911

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

S102

SCHEDULE DA - PART 1

Short-Term Investments

	1 Book/Adjusted Carrying Value	2 Par Value	3 Actual Cost	4 Interest Collected Year-to-Date	5 Paid for Accrued Interest Year-to-Date
9199999 Totals	2,121,691	xxx	2,121,691	7	

SCHEDULE DA - VERIFICATION

Short-Term Investments

	1 Year To Date	2 Prior Year Ended December 31
1. Book/adjusted carrying value, December 31 of prior year	1,005,123	3,553,174
2. Cost of short-term investments acquired	6,029,170	29,135,313
3. Accrual of discount		
4. Unrealized valuation increase (decrease)		
5. Total gain (loss) on disposals		
6. Deduct consideration received on disposals	4,912,602	31,683,364
7. Deduct amortization of premium		
8. Total foreign exchange change in book/adjusted carrying value		
9. Deduct current year's other than temporary impairment recognized		
10. Book/adjusted carrying value at end of current period (Lines 1+2+3+4+5-6-7+8-9)	2,121,691	1,005,123
11. Deduct total nonadmitted amounts		
12. Statement value at end of current period (Line 10 minus Line 11)	2,121,691	1,005,123

Schedule DB - Part A - Verification - Options, Caps, Floors, Collars, Swaps and Forwards

N O N E

Schedule DB - Part B - Verification - Futures Contracts

N O N E

Schedule DB - Part C - Section 1 - Replication (Synthetic Asset) Transactions (RSATs) Open

N O N E

Schedule DB-Part C-Section 2-Reconciliation of Replication (Synthetic Asset) Transactions Open

N O N E

Schedule DB - Verification - Book/Adjusted Carrying Value, Fair Value and Potential Exposure of
Derivatives

N O N E

SCHEDULE E - VERIFICATION

(Cash Equivalents)

	1	2
	Year To Date	Prior Year Ended December 31
1. Book/adjusted carrying value, December 31 of prior year		
2. Cost of cash equivalents acquired		1,999,972
3. Accrual of discount		28
4. Unrealized valuation increase (decrease)		
5. Total gain (loss) on disposals		
6. Deduct consideration received on disposals		2,000,000
7. Deduct amortization of premium		
8. Total foreign exchange change in book/adjusted carrying value		
9. Deduct current year's other than temporary impairment recognized		
10. Book/adjusted carrying value at end of current period (Lines 1+2+3+4+5-6-7+8-9)		
11. Deduct total nonadmitted amounts		
12. Statement value at end of current period (Line 10 minus Line 11)		

Schedule A - Part 2 - Real Estate Acquired and Additions Made

N O N E

Schedule A - Part 3 - Real Estate Disposed

N O N E

Schedule B - Part 2 - Mortgage Loans Acquired and Additions Made

N O N E

Schedule B - Part 3 - Mortgage Loans Disposed, Transferred or Repaid

N O N E

Schedule BA - Part 2 - Other Long-Term Invested Assets Acquired and Additions Made

N O N E

Schedule BA - Part 3 - Other Long-Term Invested Assets Disposed, Transferred or Repaid

N O N E

STATEMENT AS OF MARCH 31, 2015 OF THE United Ohio Insurance Company

SCHEDULE D - PART 3

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

1 CUSIP Identification	2 Description	3 Foreign	4 Date Acquired	5 Name of Vendor	6 Number of Shares of Stock	7 Actual Cost	8 Par Value	9 Paid for Accrued Interest and Dividends	10 NAIC Desig- nation or Market Indicator (a)
178882-LX-2	CLACKAMAS & WASHINGTON CNTYS 0		.03/11/2015	US BANCORP PIPER JAFFRAY		2,447,080	2,000,000		1FE
2499999. Subtotal - Bonds - U.S. Political Subdivisions of States, Territories and Possessions						2,447,080	2,000,000		XXX
047870-MZ-0	ATLANTA GA WTR & WSTWTR REVENU		.02/26/2015	LOOP CAPITAL MARKETS		578,770	500,000		1FE
047870-NA-4	ATLANTA GA WTR & WSTWTR REVENU		.03/03/2015	LOOP CAPITAL MARKETS		1,153,790	1,000,000		1FE
31320L-6N-8	FEDERAL HOME LN MTG CORP #030876		.01/09/2015	BARCLAYS CAPITAL		630,281	600,000	758	1FE
3135G0-ZB-2	FANNIE MAE		.03/19/2015	NOMURA SECURITIES INTL		1,001,323	1,000,000	3,125	1FE
3136AC-V5-7	FANNIE MAE 13-15 GP		.01/21/2015	FTN FINANCIAL SECURITIES CORP		458,196	429,349	1,044	1FE
682001-CR-1	OMAHA NE PUBLIC PWIR DIST ELECR		.03/03/2015	GOLDMAN SACHS		297,917	250,000	1,215	1FE
3199999. Subtotal - Bonds - U.S. Special Revenues						4,120,277	3,779,349	6,142	XXX
23108K-AG-3	CUMULUS MEDIA HLDS TL B		.03/11/2015	JP MORGAN SECURITIES INC.		244,688	250,000		4FE
25674D-AC-7	DOLLAR TREE INC TL B		.02/06/2015	JP MORGAN SECURITIES INC.		74,625	75,000		3FE
00507U-AM-3	ACTAVIS FUNDING SCS	F	.03/03/2015	JP MORGAN SECURITIES INC.		249,877	250,000		2FE
05565Q-CX-4	BP CAPITAL MARKETS PLC	F	.02/10/2015	GOLDMAN SACHS		500,000	500,000		1FE
3899999. Subtotal - Bonds - Industrial and Miscellaneous (Unaffiliated)						1,069,190	1,075,000		XXX
8399997. Total - Bonds - Part 3						7,636,547	6,854,349	6,142	XXX
8399998. Total - Bonds - Part 5						XXX	XXX	XXX	XXX
8399999. Total - Bonds						7,636,547	6,854,349	6,142	XXX
8999997. Total - Preferred Stocks - Part 3							XXX		XXX
8999998. Total - Preferred Stocks - Part 5						XXX	XXX	XXX	XXX
8999999. Total - Preferred Stocks							XXX		XXX
9799997. Total - Common Stocks - Part 3							XXX		XXX
9799998. Total - Common Stocks - Part 5						XXX	XXX	XXX	XXX
9799999. Total - Common Stocks							XXX		XXX
9899999. Total - Preferred and Common Stocks							XXX		XXX
9999999 - Totals						7,636,547	XXX	6,142	XXX

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

STATEMENT AS OF MARCH 31, 2015 OF THE United Ohio Insurance Company

SCHEDULE D - PART 4

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

1	2	3	4	5	6	7	8	9	10	Change In Book/Adjusted Carrying Value					16	17	18	19	20	21	22
										11	12	13	14	15							
CUSIP Identification	Description	Foreign	Disposal Date	Name of Purchaser	Number of Shares of Stock	Consideration	Par Value	Actual Cost	Prior Year Book/Adjusted Carrying Value	Unrealized Valuation Increase/(Decrease)	Current Year's (Amortization)/Accretion	Current Year's Other Than Temporary Impairment Recognized	Total Change in Book/Adjusted Carrying Value (11 + 12 - 13)	Total Foreign Exchange Change in Book /Adjusted Carrying Value	Book/Adjusted Carrying Value at Disposal Date	Foreign Exchange Gain (Loss) on Disposal	Realized Gain (Loss) on Disposal	Total Gain (Loss) on Disposal	Bond Interest/Stock Dividends Received During Year	Stated Contractual Maturity Date	NAIC Designation or Market Indicator (a)
3620AU-TE-4	GOVERNMENT NATL MTG ASSOC #740449		03/01/2015	PAYDOWN		4,132	4,132	4,298	4,133		(1)		(1)		4,132				28	11/15/2040	IFE
3620AW-TA-8	GOVERNMENT NATL MTG ASSOC #742245		03/01/2015	PAYDOWN		2,805	2,805	2,806	2,805						2,805				19	01/15/2041	IFE
3620C6-YU-3	GOVERNMENT NATL MTG ASSOC #750523		03/01/2015	PAYDOWN		15,674	15,674	16,306	15,680		(6)		(6)		15,674				148	11/15/2040	IFE
36230P-M6-4	GOVERNMENT NATL MTG ASSOC #754881		03/01/2015	PAYDOWN		2,115	2,115	2,175	2,115						2,115				14	12/15/2040	IFE
36230P-NJ-5	GOVERNMENT NATL MTG ASSOC #754893		03/01/2015	PAYDOWN		1,859	1,859	1,911	1,859						1,859				12	12/15/2040	IFE
38374T-LA-0	GOVERNMENT NATIONAL MORTGAGE A 09-15 NK		03/01/2015	PAYDOWN		13,845	13,845	14,226	13,859		(14)		(14)		13,845				98	12/20/2038	IFE
38376T-BF-8	GOVERNMENT NATIONAL MORTGAGE A 10-12 DA		03/01/2015	PAYDOWN		9,091	9,091	9,405	9,100		(9)		(9)		9,091				65	01/16/2040	IFE
0599999. Subtotal - Bonds - U.S. Governments						49,521	49,521	51,127	49,551		(30)		(30)		49,521				384	XXX	XXX
701383-MY-4	PARKLAND PA SCH DIST		03/01/2015	SECURITY CALLED BY ISSUER at 100,000		370,000	370,000	416,761	371,879		(1,879)		(1,879)		370,000				9,713	03/01/2018	IFE
2499999. Subtotal - Bonds - U.S. Political Subdivisions of States, Territories and Possessions						370,000	370,000	416,761	371,879		(1,879)		(1,879)		370,000				9,713	XXX	XXX
130333-CA-3	CALIFORNIA ST HSG FIN AGY RSDL		03/01/2015	SINK FUND PAYMENT		21,930	21,930	21,930	21,930						21,930				102	02/01/2042	IFE
130333-CB-1	CALIFORNIA ST HSG FIN AGY RSDL		03/01/2015	SINK FUND PAYMENT		27,964	27,964	27,964	27,964		1		1		27,964				128	02/01/2042	IFE
3128H4-HM-4	FEDERAL HOME LOAN MTG CORP #E96536		03/01/2015	PAYDOWN		3,689	3,689	3,743	3,691		(1)		(1)		3,689				30	03/01/2018	IFE
3128H7-CE-0	FEDERAL HOME LOAN MTG CORP #E99069		03/01/2015	PAYDOWN		5,217	5,217	5,255	5,217		(1)		(1)		5,217				41	09/01/2018	IFE
3128H7-X8-0	FEDERAL HOME LOAN MTG CORP #E99703		03/01/2015	PAYDOWN		11,258	11,258	11,432	11,261		(3)		(3)		11,258				94	10/01/2018	IFE
3128M9-LU-4	FEDERAL HOME LN MTG CORP #G07239		03/01/2015	PAYDOWN		5,927	5,927	6,115	5,929		(2)		(2)		5,927				34	12/01/2042	IFE
3128MA-BS-7	FEDERAL HOME LN MTG CORP #G07849		03/01/2015	PAYDOWN		19,614	19,614	20,404	19,619		(5)		(5)		19,614				111	05/01/2044	IFE
3128MJ-RJ-1	FEDERAL HOME LOAN MTG CORP #G08488		03/01/2015	PAYDOWN		11,271	11,271	11,521	11,273		(2)		(2)		11,271				68	04/01/2042	IFE
3128MJ-RT-9	FEDERAL HOME LOAN MTG CORP #G08497		03/01/2015	PAYDOWN		8,821	8,821	9,021	8,823		(2)		(2)		8,821				47	06/01/2042	IFE
3128MJ-RV-4	FEDERAL HOME LN MTG CORP #G08499		03/01/2015	PAYDOWN		9,261	9,261	9,470	9,262		(2)		(2)		9,261				51	07/01/2042	IFE
3128MM-AS-2	FEDERAL HOME LOAN MTG CORP #G18016		03/01/2015	PAYDOWN		11,764	11,764	11,992	11,768		(4)		(4)		11,764				88	10/01/2019	IFE
3128MM-LD-3	FEDERAL HOME LOAN MTG CORP #G18323		03/01/2015	PAYDOWN		11,408	11,408	11,743	11,415		(7)		(7)		11,408				91	09/01/2024	IFE
3128PP-5E-9	FEDERAL HOME LOAN MTG CORP #J10845		03/01/2015	PAYDOWN		4,594	4,594	4,722	4,595		(1)		(1)		4,594				35	10/01/2024	IFE
3128PQ-PY-1	FEDERAL HOME LOAN MTG CORP #J11339		03/01/2015	PAYDOWN		37,942	37,942	39,614	37,966		(24)		(24)		37,942				202	12/01/2024	IFE
31292S-AN-0	FEDERAL HOME LN MTG CORP #C09013		03/01/2015	PAYDOWN		23,472	23,472	24,521	23,482		(10)		(10)		23,472				118	09/01/2042	IFE
31292S-AQ-3	FEDERAL HOME LN MTG CORP #C09015		03/01/2015	PAYDOWN		29,133	29,133	30,434	29,146		(14)		(14)		29,133				148	10/01/2042	IFE
31292S-AR-1	FEDERAL HOME LN MTG CORP #C09016		03/01/2015	PAYDOWN		26,687	26,687	28,346	26,705		(18)		(18)		26,687				174	10/01/2042	IFE
31294K-O6-5	FEDERAL HOME LOAN MTG CORP #E01377		03/01/2015	PAYDOWN		5,660	5,660	5,701	5,660		(1)		(1)		5,660				43	05/01/2018	IFE
31294K-UM-5	FEDERAL HOME LOAN MTG CORP #E01488		03/01/2015	PAYDOWN		16,738	16,738	16,997	16,742		(5)		(5)		16,738				136	10/01/2018	IFE
31294K-UP-8	FEDERAL HOME LOAN MTG CORP #E01490		03/01/2015	PAYDOWN		13,781	13,781	13,949	13,784		(3)		(3)		13,781				113	11/01/2018	IFE
31294K-ZT-5	FEDERAL HOME LOAN MTG CORP #E01654		03/01/2015	PAYDOWN		9,906	9,906	9,905	9,906						9,906				82	06/01/2019	IFE
312962-4L-4	FEDERAL HOME LOAN MTG CORP #B10827		03/01/2015	PAYDOWN		2,855	2,855	2,876	2,855						2,855				22	11/01/2018	IFE
312962-7K-3	FEDERAL HOME LOAN MTG CORP #B10898		03/01/2015	PAYDOWN		11,157	11,157	11,330	11,160		(2)		(2)		11,157				94	11/01/2018	IFE
312967-6K-3	FEDERAL HOME LOAN MTG CORP #B15374		03/01/2015	PAYDOWN		7,706	7,706	7,768	7,707		(1)		(1)		7,706				66	07/01/2019	IFE
312968-W6-3	FEDERAL HOME LOAN MTG CORP #B16069		03/01/2015	PAYDOWN		8,873	8,873	9,004	8,876		(3)		(3)		8,873				74	08/01/2019	IFE
312969-6D-5	FEDERAL HOME LOAN MTG CORP #B17168		03/01/2015	PAYDOWN		11,711	11,711	11,938	11,717		(6)		(6)		11,711				98	11/01/2019	IFE
31306X-2A-0	FEDERAL HOME LN MTG CORP #J20769		03/01/2015	PAYDOWN		53,071	53,071	55,674	53,127		(56)		(56)		53,071				241	10/01/2027	IFE
31329S-GM-5	FEDERAL HOME LOAN MTG CORP #Q07104		03/01/2015	PAYDOWN		34,932	34,932	35,707	34,949		(17)		(17)		34,932				268	04/01/2042	IFE
31329S-K8-1	FEDERAL HOME LOAN MTG CORP #Q07219		03/01/2015	PAYDOWN		9,109	9,109	9,311	9,109		(1)		(1)		9,109				71	04/01/2042	IFE
3132GT-RG-4	FEDERAL HOME LN MTG CORP #Q08287		03/01/2015	PAYDOWN		3,009	3,009	3,077	3,009						3,009				15	05/01/2042	IFE
3132GU-Z3-1	FEDERAL HOME LN MTG CORP #Q09462		03/01/2015	PAYDOWN		3,158	3,158	3,230	3,159						3,158				16	07/01/2042	IFE
3132HM-2H-3	FEDERAL HOME LN MTG CORP #Q11676		03/01/2015	PAYDOWN		86,489	86,489	91,868	86,545		(56)		(56)		86,489				742	10/01/2042	IFE
3132MA-NN-7	FEDERAL HOME LN MTG CORP #Q29697		03/01/2015	PAYDOWN		31,186	31,186	32,394	31,193		(7)		(7)		31,186				172	11/01/2044	IFE
3132QL-6N-8	FEDERAL HOME LN MTG CORP #Q30876		03/01/2015	PAYDOWN		2,005	2,005	2,107	2,005						2,005				9	01/01/2045	IFE
3136AC-V5-7	FANNIE MAE 13-15 GP		03/01/2015	PAYDOWN		9,733	9,733	10,387	9,733		(4)		(4)		9,733				39	03/25/2042	IFE
3136AD-EF-2	FANNIE MAE 13-36 AG		03/01/2015	PAYDOWN		14,469	14,469	14,768	14,473		(3)		(3)		14,469				76	12/25/2036	IFE
3136AK-DG-5	FANNIE MAE 14-36 QB		03/01/2015	PAYDOWN		68,028	68,028	69,612	68,054		(26)		(26)		68,028				367	09/25/2033	IFE
31371K-2R-1	FEDERAL NATIONAL MTG ASSOC #254684		03/01/2015	PAYDOWN		5,535	5,535	5,679	5,538		(3)		(3)		5,535				44	03/01/2018	IFE
31371L-JM-0	FEDERAL NATIONAL MTG ASSOC #255077		03/01/2015	PAYDOWN		9,321	9,321	9,509	9,324		(4)		(4)		9,321				76	01/01/2019	IFE
31376K-LZ-7	FEDERAL NATIONAL MTG ASSOC #357744		03/01/2015	PAYDOWN		5,058	5,058	4,995	5,056		1		1		5,058				35	04/01/2020	IFE
3137B3-6H-6	PHLMC MULTIFAMILY STRUCTURED P -K029 A1		03/01/2015	PAYDOWN		31,051	31,051	31,672	31,062		(11)		(11)		31,051				169	10/25/2022	IFE
3137B9-BZ-7	PHLMC MULTIFAMILY STRUCTURED P -KF03 A		03/25/2015	PAYDOWN		77,939	77,939	77,939	77,939						77,939				56	01/25/2021	IFE
3137BA-FZ-0	FHR 4323 VA		03/01/2015	PAYDOWN		11,490	11,490	12,392	11,504		(14)		(14)		11,490				77	03/15/2027	IFE
3137BB-N9-7	FREDDIE MAC -4358 DA		03/01/2015	PAYDOWN		8,160	8,160	8,343	8,163		(3)		(3)		8,160				39	06/15/2040	IFE
3137BD-ZX-7	FHR 4387 KG		03/01/2015	PAYDOWN		408,784	408,784	431,650	409,979		(1,195)		(1,195)		408,784				3,477	02/15/2039	IFE
31388V-E9-5	FEDERAL																				

STATEMENT AS OF MARCH 31, 2015 OF THE United Ohio Insurance Company

SCHEDULE D - PART 4

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

1	2	3	4	5	6	7	8	9	10	Change In Book/Adjusted Carrying Value					16	17	18	19	20	21	22
										11	12	13	14	15							
CUSIP Identification	Description	Foreign	Disposal Date	Name of Purchaser	Number of Shares of Stock	Consideration	Par Value	Actual Cost	Prior Year Book/Adjusted Carrying Value	Unrealized Valuation Increase/(Decrease)	Current Year's (Amortization)/Accretion	Current Year's Other Than Temporary Impairment Recognized	Total Change in Book/Adjusted Carrying Value (11 + 12 - 13)	Total Foreign Exchange Change in Book /Adjusted Carrying Value	Book/Adjusted Carrying Value at Disposal Date	Foreign Exchange Gain (Loss) on Disposal	Realized Gain (Loss) on Disposal	Total Gain (Loss) on Disposal	Bond Interest/Stock Dividends Received During Year	Stated Contractual Maturity Date	NAIC Designation or Market Indicator (a)
3138EK-JA-4	FEDERAL NATIONAL MTG ASSOC #AL2956		03/01/2015	PAYDOWN		14,388	14,388	15,088	14,396		(8)		(8)		14,388				56	01/01/2028	1FE
3138EN-2N-8	FEDERAL NATIONAL MTG ASSOC #AL6180		03/01/2015	PAYDOWN		23,672	23,672	25,410	23,695		(23)		(23)		23,672				157	12/01/2044	1FE
3138EN-MF-3	FEDERAL NATIONAL MTG ASSOC #AL5757		03/01/2015	PAYDOWN		24,805	24,805	25,732	24,811		(5)		(5)		24,805				143	09/01/2044	1FE
3138M9-PE-5	FEDERAL NATIONAL MTG ASSOC #AP5820		03/01/2015	PAYDOWN		10,478	10,478	11,032	10,483		(4)		(4)		10,478				58	11/01/2042	1FE
3138W1-GD-3	FEDERAL NATIONAL MTG ASSOC #AR3795		03/01/2015	PAYDOWN		4,442	4,442	4,573	4,443		(1)		(1)		4,442				23	02/01/2043	1FE
3138W4-M2-4	FEDERAL NATIONAL MTG ASSOC #AR6676		03/01/2015	PAYDOWN		17,712	17,712	18,365	17,716		(4)		(4)		17,712				89	02/01/2043	1FE
3138WB-YQ-3	FEDERAL NATIONAL MTG ASSOC #AS2486		03/01/2015	PAYDOWN		11,630	11,630	12,423	11,637		(6)		(6)		11,630				79	05/01/2044	1FE
31396Q-F2-0	FANNIE MAE 09-75 LC		03/01/2015	PAYDOWN		20,115	20,115	20,343	20,121		(6)		(6)		20,115				149	04/25/2027	1FE
31398M-G9-0	FANNIE MAE 10-36 CA		03/01/2015	PAYDOWN		12,972	12,972	13,284	12,984		(12)		(12)		12,972				83	02/25/2028	1FE
31398S-CH-4	FANNIE MAE 10-122 AC		03/01/2015	PAYDOWN		19,220	19,220	20,118	19,237		(17)		(17)		19,220				111	08/25/2022	1FE
31398V-XU-5	FHR-3653 EL		03/01/2015	PAYDOWN		5,916	5,916	6,041	5,923		(6)		(6)		5,916				36	07/15/2024	1FE
31400E-QQ-6	FEDERAL NATIONAL MTG ASSOC #685463		03/01/2015	PAYDOWN		20,016	20,016	20,213	20,018		(3)		(3)		20,016				149	03/01/2018	1FE
31400G-YK-6	FEDERAL NATIONAL MTG ASSOC #687482		03/01/2015	PAYDOWN		1,567	1,567	1,586	1,568						1,567				13	05/01/2018	1FE
31402C-ZC-9	FEDERAL NATIONAL MTG ASSOC #725339		03/01/2015	PAYDOWN		10,360	10,360	10,451	10,361		(2)		(2)		10,360				87	04/01/2019	1FE
31402D-MZ-0	FEDERAL NATIONAL MTG ASSOC #725876		03/01/2015	PAYDOWN		9,806	9,806	9,951	9,809		(3)		(3)		9,806				86	10/01/2019	1FE
31416R-AJ-2	FEDERAL NATIONAL MTG ASSOC #AA7208		03/01/2015	PAYDOWN		26,006	26,006	26,270	26,012		(6)		(6)		26,006				181	06/01/2024	1FE
31417S-CT-5	FEDERAL NATIONAL MTG ASSOC #AC5481		03/01/2015	PAYDOWN		33,912	33,912	35,443	33,960		(48)		(48)		33,912				240	11/01/2024	1FE
31417U-V5-1	FEDERAL NATIONAL MTG ASSOC #AC7835		03/01/2015	PAYDOWN		56,586	56,586	59,159	56,668		(82)		(82)		56,586				423	12/01/2024	1FE
31417U-WF-8	FEDERAL NATIONAL MTG ASSOC #AC7845		03/01/2015	PAYDOWN		31,514	31,514	32,947	31,551		(38)		(38)		31,514				235	01/01/2025	1FE
46246L-LK-4	IOWA ST FIN AUTH SF REVENUE		01/01/2015	VARIOUS		15,000	15,000	15,811	15,000						15,000				377	01/01/2036	1FE
60416Q-FW-9	MINNESOTA ST HSG FIN AGY HOME		03/01/2015	SINK FUND PAYMENT		35,055	35,055	35,055	35,054						35,055				55	09/01/2041	1FE
60416Q-GB-4	MINNESOTA ST HSG FIN AGY HOME		03/01/2015	SINK FUND PAYMENT		11,810	11,810	11,810	11,810						11,810				137	11/01/2044	1FE
60534R-4F-3	MISSISSIPPI ST DEV BANK SPL OB		01/22/2015	US BANCORP PIPER JAFFRAY		289,000	250,000	287,217	274,253		(350)		(350)		273,902		15,098	15,098	5,069	09/01/2019	1FE
60534R-4U-0	MISSISSIPPI ST DEV BANK SPL OB		01/23/2015	VINING SPARKS		396,966	350,000	402,968	381,210		(608)		(608)		380,600		16,365	16,365	7,146	09/01/2018	1FE
613349-2F-5	MONTGOMERY CNTY MD HSG OPPORTU		02/17/2015	SINK FUND PAYMENT		210,000	210,000	225,662	210,111		(111)		(111)		210,000				4,344	01/01/2031	1FE
83712T-DA-6	SOUTH CAROLINA ST HSG FIN & DE		03/01/2015	SINK FUND PAYMENT		20,000	20,000	20,000	20,000						20,000				112	01/01/2041	1FE
3199999	Subtotal - Bonds - U.S. Special Revenues					2,565,798	2,479,832	2,646,852	2,525,450		(2,858)		(2,858)		2,534,335		31,463	31,463	27,937	XXX	XXX
01860Y-AE-2	ALLIANCE HEALTHCARE TL B		03/16/2015	SINK FUND PAYMENT		626	626	620	620		5		5		626				7	06/03/2019	4FE
01973J-AH-2	ALLISON TRANSMISSION TL B3		03/31/2015	SINK FUND PAYMENT		623	623	626	615		(2)		8		623				6	08/23/2019	3FE
03832T-AB-0	APPVION INC TL B		01/05/2015	SINK FUND PAYMENT		627	627	633	612		15		15		627				6	06/28/2019	4FE
05538B-AH-8	B/E AEROSPACE INC TL B		03/31/2015	SINK FUND PAYMENT		125	125	124	125						125				1	12/16/2021	3FE
097023-AY-1	BOEING CO		02/15/2015	MATURITY		500,000	500,000	498,420	499,962		38		38		500,000				8,750	02/15/2015	1FE
10330J-AL-2	BOYD GAMING CORP TL B		03/20/2015	SINK FUND PAYMENT		625	625	626	611		14		14		625				6	08/14/2020	3FE
12513V-AC-0	CEC ENTERTAINMENT TL B		03/31/2015	SINK FUND PAYMENT		313	313	311	304		8		8		313				3	02/12/2021	4FE
126171-AF-4	COMMERCIAL MTG PT CERT 05 C6 A5A		03/01/2015	PAYDOWN		847,909	847,909	804,885	846,202		1,707		1,707		847,909				9,767	06/10/2044	1FM
15018L-AF-8	CEDAR FAIR LP TL B		01/02/2015	SINK FUND PAYMENT		4,040	4,040	4,060	4,012		28		28		4,040				(55)	03/06/2020	3FE
17187M-AJ-9	CINCINNATI BELL INC TL B		03/31/2015	SINK FUND PAYMENT		625	625	622	620		5		5		625				6	09/10/2020	3FE
21676T-AB-1	COOPER-STANDARD AUTO TL		03/31/2015	SINK FUND PAYMENT		375	375	373	370		5		5		375				4	04/04/2021	4FE
22818R-AP-1	CROWN AMERICAS TL B		03/31/2015	SINK FUND PAYMENT		125	125	124	125						125				1	10/22/2021	3FE
24521T-AB-2	DEL MONTE FOODS TL		01/30/2015	SINK FUND PAYMENT		627	627	625	571		56		56		627				1	02/18/2021	4FE
24702N-AB-6	DELL INC TL B		01/30/2015	SINK FUND PAYMENT		625	625	620	625						625				7	04/29/2020	2FE
26817H-AC-4	DYNEGY INC TL B2		03/31/2015	SINK FUND PAYMENT		627	627	628	615		11		11		627				6	04/23/2020	3FE
43289D-AC-7	HILTON WORLDWIDE FINC TL B2		03/25/2015	SINK FUND PAYMENT		4,934	4,934	4,940	4,868		64		64		4,934				45	10/26/2020	3FE
627048-AF-8	MURRAY ENERGY TL B		03/31/2015	SINK FUND PAYMENT		625	625	633	593		31		31		625				11	12/05/2019	3FE
67053N-AB-0	NUMERICABLE US LLC TL B2		03/31/2015	SINK FUND PAYMENT		145	145	144	145						145				2	05/21/2020	4FE
67053N-AC-8	NUMERICABLE US LLC TL B1		03/31/2015	SINK FUND PAYMENT		168	168	166	167						168				2	05/21/2020	4FE
70454B-AN-9	PEABODY ENERGY TL B		03/31/2015	SINK FUND PAYMENT		625	625	620	566		59		59		625				7	09/24/2020	3FE
717081-DA-8	PFIZER INC		03/15/2015	MATURITY		500,000	500,000	554,740	502,238		(2,238)		(2,238)		500,000				13,375	03/15/2015	1FE
72346D-AS-2	PINNACLE ENTERTAINMENT TL B2		03/31/2015	SINK FUND PAYMENT		13,158	13,158	13,240	12,880		280		280		13,158				123	08/13/2020	3FE
76009W-AR-1	RENT-A-CENTER INC TL B		03/31/2015	SINK FUND PAYMENT		875	875	871	857		18		18		875				12	03/19/2021	3FE
76152D-AV-7	REVLON CONSUMER PROD		03/31/2015	SINK FUND PAYMENT		5,064	5,064	5,071	4,965		99		99		5,064				25	10/08/2019	4FE
76168J-AK-2	REXNORD LLC TL B		03/31/2015	SINK FUND PAYMENT		625	625	620	616		9		9		625				6	08/21/2020	4FE
79548K-LV-8	SALOMON BROS MTG SECS VII 97 HUD1 B3		03/01/2015	PAYDOWN		7,892	7,892	7,892	7,892						7,892				114	12/25/2030	1FM
80875A-AJ-0	SCIENTIFIC GAMES INTL TL B		03/31/2015	SINK FUND PAYMENT		625	625	622	615		10		10		625				14	10/18/2020	3FE
84857H-AL-4	SPRINT AEROSYSTEMS TL B		03/18/2015	SINK FUND PAYMENT		247,455	247,455	246,837	243,330		3,558		3,558		247,455				2,097	09/15/2020	2FE
85755U-AG-6	STATER BROS MARKETS TL B		01/07/2015	SINK FUND PAYMENT		4,095	4,095	4,131	4,006		89		89		4,095				50	05/12/2021	4FE

STATEMENT AS OF MARCH 31, 2015 OF THE United Ohio Insurance Company

SCHEDULE D - PART 4

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

1	2	3	4	5	6	7	8	9	10	Change In Book/Adjusted Carrying Value					16	17	18	19	20	21	22	
										11	12	13	14	15								
CUSIP Identification	Description	Foreign	Disposal Date	Name of Purchaser	Number of Shares of Stock	Consideration	Par Value	Actual Cost	Prior Year Book/Adjusted Carrying Value	Unrealized Valuation Increase/(Decrease)	Current Year's (Amortization)/Accretion	Current Year's Other Than Temporary Impairment Recognized	Total Change in Book/Adjusted Carrying Value (11 + 12 - 13)	Total Foreign Exchange Change in Book /Adjusted Carrying Value	Book/Adjusted Carrying Value at Disposal Date	Foreign Exchange Gain (Loss) on Disposal	Realized Gain (Loss) on Disposal	Total Gain (Loss) on Disposal	Bond Interest/Stock Dividends Received During Year	Stated Contractual Maturity Date	NAIC Designation or Market Indicator (a)	
86358R-XZ-5	STRUCTURED ASSET SECS CORP 02 AL1 A3		03/01/2015	PAYDOWN		5,697	5,697	5,257	5,690		7		7		5,697				33	02/25/2032	1AM	
86737R-AC-3	SUNGARD AVAILABILITY TL B		03/31/2015	SINK FUND PAYMENT		250	250	249	223	27			27		250				4	03/29/2019	4FE	
86853T-AP-8	SUPERVALU INC TL		02/27/2015	SINK FUND PAYMENT		419	419	420	411	8			8		419				1	03/21/2019	3FE	
87242H-AB-3	TGI FRIDAYS INC TL		03/10/2015	SINK FUND PAYMENT		1,648	1,648	1,639	1,646	10	(8)		2		1,648				4	07/15/2020	4FE	
88723A-AB-4	TIME INC TL		03/31/2015	SINK FUND PAYMENT		313	313	312	309	4			4		313				3	04/26/2021	3FE	
89213G-AE-0	TOWN SPORTS INTL TL B		03/31/2015	SINK FUND PAYMENT		599	599	603	421	177			177		599				7	11/15/2020	4FE	
90343T-AN-3	US TELEPACIFIC CORP TL B		03/31/2015	SINK FUND PAYMENT		619	619	619	606	14			14		619				3	11/25/2020	4FE	
92850Q-AB-6	VIVA ALAMO TL B		02/27/2015	SINK FUND PAYMENT		624	624	618	614	8	2		10		624				8	02/22/2021	4FE	
92929L-AL-2	WMG ACQUISITION CORP TL		03/31/2015	SINK FUND PAYMENT		625	625	627	598	27			27		625				6	07/01/2020	4FE	
97381H-AN-7	WINDSTREAM CORP TL B-4		03/31/2015	SINK FUND PAYMENT		630	630	634	618	12			12		630				6	01/23/2020	3FE	
98919M-AD-7	ZAYO GROUP LLC TL B		03/31/2015	SINK FUND PAYMENT		1,770	1,770	1,779	1,742	29			29		1,770				27	07/02/2019	4FE	
98920U-AF-1	ZEBRA TECHNOLOGIES CORP TL B		03/16/2015	SINK FUND PAYMENT		2,273	2,273	2,256	2,272		1		1		2,273				20	10/27/2021	3FE	
22546Q-AE-7	CREDIT SUISSE NEW YORK	F	03/23/2015	MATURITY		400,000	400,000	410,088	400,569		(569)		(569)		400,000				7,000	03/23/2015	1FE	
53947M-AA-4	LLOYDS TSB BANK PLC	F	01/12/2015	MATURITY		250,000	250,000	260,815	250,083		(83)		(83)		250,000				5,469	01/12/2015	1FE	
81172U-AB-1	SEADRILL OPERATING TL B	F	03/31/2015	SINK FUND PAYMENT		625	625	619	489	135			135		625				6	02/21/2021	3FE	
66740D-AD-8	OFFSHORE GROUP (VANTAGE) TL B	F	03/31/2015	SINK FUND PAYMENT		628	628	636	462	167			167		627				9	03/28/2019	4FE	
17307N-AD-3	PACIFIC DRILLING SA TL B	F	03/03/2015	SINK FUND PAYMENT		627	627	631	511	115			115		627				7	06/03/2018	4FE	
N0306W-AF-2	AMAYA BV TL	F	03/31/2015	SINK FUND PAYMENT		250	250	248	250						250				3	08/01/2021	4FE	
03930A-AC-2	FMG RESOURCES AUGUST 2006 TL	F	03/31/2015	SINK FUND PAYMENT		621	621	620	622						622				6	06/30/2019	2FE	
Y2112G-AB-4	DRILLSHIPS FINANCING TL B1	F	01/12/2015	SINK FUND PAYMENT		625	625	636	478	148			148		625				9	03/31/2021	4FE	
8399999	Subtotal - Bonds - Industrial and Miscellaneous (Unaffiliated)					2,805,129	2,813,021	2,835,238	2,800,451	5,255	(576)		4,679		2,805,129				47,023	XXX	XXX	
8399997	Total - Bonds - Part 4					5,790,448	5,712,374	5,949,978	5,747,331	5,255	(5,343)		(88)		5,758,985		31,463	31,463	85,057	XXX	XXX	
8399998	Total - Bonds - Part 5					XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
8399999	Total - Bonds					5,790,448	5,712,374	5,949,978	5,747,331	5,255	(5,343)		(88)		5,758,985		31,463	31,463	85,057	XXX	XXX	
8999997	Total - Preferred Stocks - Part 4						XXX													XXX	XXX	
8999998	Total - Preferred Stocks - Part 5					XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
8999999	Total - Preferred Stocks						XXX													XXX	XXX	
9799997	Total - Common Stocks - Part 4						XXX													XXX	XXX	
9799998	Total - Common Stocks - Part 5					XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
9799999	Total - Common Stocks						XXX													XXX	XXX	
9899999	Total - Preferred and Common Stocks						XXX													XXX	XXX	
9999999	Totals					5,790,448	XXX	5,949,978	5,747,331	5,255	(5,343)		(88)		5,758,985		31,463	31,463	85,057	XXX	XXX	

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

E052

Schedule DB - Part A - Section 1 - Options, Caps, Floors, Collars, Swaps and Forwards Open

N O N E

Schedule DB - Part B - Section 1 - Futures Contracts Open

N O N E

Schedule DB - Part B - Section 1B - Brokers with whom cash deposits have been made

N O N E

Schedule DB - Part D - Section 1 - Counterparty Exposure for Derivative Instruments Open

N O N E

Schedule DB - Part D-Section 2 - Collateral for Derivative Instruments Open - Pledged By

N O N E

Schedule DB - Part D-Section 2 - Collateral for Derivative Instruments Open - Pledged To

N O N E

Schedule DL - Part 1 - Reinvested Collateral Assets Owned

N O N E

Schedule DL - Part 2 - Reinvested Collateral Assets Owned

N O N E

STATEMENT AS OF MARCH 31, 2015 OF THE United Ohio Insurance Company

SCHEDULE E - PART 1 - CASH

Month End Depository Balances

1 Depository	2 Code	3 Rate of Interest	4 Amount of Interest Received During Current Quarter	5 Amount of Interest Accrued at Current Statement Date	Book Balance at End of Each Month During Current Quarter			9 *
					6 First Month	7 Second Month	8 Third Month	
Federal Home Loan Bank of Cincinnati					519,434	684,394	166,089	XXX
Fifth Third Bank	SD		14			1		XXX
Fifth Third Bank			44		5,156	9,451	20,799	XXX
Fifth Third Bank			6,964		9,373,829	9,094,715	7,552,357	XXX
United Bank, N.A.			1,022		(3,315,115)	(5,189,485)	(3,173,132)	XXX
0199998. Deposits in ... depositories that do not exceed the allowable limit in any one depository (See instructions) - Open Depositories	XXX	XXX						XXX
0199999. Totals - Open Depositories	XXX	XXX	8,044		6,583,304	4,599,076	4,566,113	XXX
0299998. Deposits in ... depositories that do not exceed the allowable limit in any one depository (See instructions) - Suspended Depositories	XXX	XXX						XXX
0299999. Totals - Suspended Depositories	XXX	XXX						XXX
0399999. Total Cash on Deposit	XXX	XXX	8,044		6,583,304	4,599,076	4,566,113	XXX
0499999. Cash in Company's Office	XXX	XXX	XXX	XXX	289	289	289	XXX
0599999. Total - Cash	XXX	XXX	8,044		6,583,593	4,599,365	4,566,402	XXX

Schedule E - Part 2 - Cash Equivalents - Investments Owned End of Current Quarter

N O N E



SUPPLEMENT FOR THE QUARTER ENDING MARCH 31, 2015 OF THE United Ohio Insurance Company

DIRECTOR AND OFFICER INSURANCE COVERAGE SUPPLEMENT

Year To Date For The Period Ended MARCH 31, 2015

NAIC Group Code 0963

NAIC Company Code 13072

Company Name United Ohio Insurance Company

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

1. Monoline Policies

1 Direct Written Premium	2 Direct Earned Premium	3 Direct Losses Incurred
\$	\$	\$

2. Commercial Multiple Peril (CMP) Packaged Policies

- 2.1 Does the reporting entity provide D&O liability coverage as part of a CMP packaged policy? Yes [X] No []
- 2.2 Can the direct premium earned for D&O liability coverage provided as part of a CMP packaged policy be quantified or estimated? Yes [X] No []
- 2.3 If the answer to question 2.2 is yes, provide the quantified or estimated direct premium earned amount for D&O liability coverage in CMP packaged policies
- 2.31 Amount quantified: \$
- 2.32 Amount estimated using reasonable assumptions: \$ 4,332
- 2.4 If the answer to question 2.1 is yes, provide direct losses incurred (losses paid plus change in case reserves) for the D&O liability coverage provided in CMP packaged policies. \$