



PROPERTY AND CASUALTY COMPANIES - ASSOCIATION EDITION

QUARTERLY STATEMENT

AS OF JUNE 30, 2015

OF THE CONDITION AND AFFAIRS OF THE

United Ohio Insurance Company

NAIC Group Code09630963NAIC Company Code13072Employer's ID Number34-1008736
(Current)(Prior)

Organized under the Laws ofOhio, State of Domicile or Port of EntryOhio

Country of DomicileUnited States of America

Incorporated/Organized12/01/1966Commenced Business03/01/1967

Statutory Home Office1725 Hopley AvenueBucyrus , OH, US 44820-0111
(Street and Number)(City or Town, State, Country and Zip Code)

Main Administrative Office1725 Hopley AvenueBucyrus , OH, US 44820-0111419-562-3011
(Street and Number)(City or Town, State, Country and Zip Code)(Area Code) (Telephone Number)

Mail Address1725 Hopley AvenueBucyrus , OH, US 44820-0111
(Street and Number or P.O. Box)(City or Town, State, Country and Zip Code)

Primary Location of Books and Records1725 Hopley AvenueBucyrus , OH, US 44820-0111419-562-3011
(Street and Number)(City or Town, State, Country and Zip Code)(Area Code) (Telephone Number)

Internet Website Addresswww.omig.com

Statutory Statement ContactCaroline Kay Metcalf Mrs.419-563-0816
(Name)(Area Code) (Telephone Number)
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(E-mail Address)(FAX Number)

OFFICERS

PresidentJames Joseph Kennedy, Mr.

SecretaryAlbert Michael Heister, Mr.

TreasurerDavid 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.

Albert Michael Heister, Mr.

James Joseph Kennedy, Mr.

Susan Porter, Mrs.

John Redon Purse, Mr.

David Anthony Siebenburgen, Mr.

Randy Lee Walker, Mr.

Thomas Eugene Woolley, Mr.

State ofOhio

County ofCrawford

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

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	218,152,591		218,152,591	212,149,788
2. Stocks:				
2.1 Preferred stocks				
2.2 Common stocks	11,412,499		11,412,499	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 (\$3,189,250), cash equivalents (\$) and short-term investments (\$6,017,158)	9,206,408		9,206,408	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)	238,771,498		238,771,498	229,597,395
13. Title plants less \$ charged off (for Title insurers only)				
14. Investment income due and accrued	1,790,086		1,790,086	1,762,268
15. Premiums and considerations:				
15.1 Uncollected premiums and agents' balances in the course of collection	1,751,862	306,312	1,445,550	1,780,440
15.2 Deferred premiums, agents' balances and installments booked but deferred and not yet due (including \$ earned but unbilled premiums)	29,976,054		29,976,054	27,544,311
15.3 Accrued retrospective premiums				
16. Reinsurance:				
16.1 Amounts recoverable from reinsurers	448,388		448,388	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	2,770,616		2,770,616	1,191,623
18.2 Net deferred tax asset	8,231,298	1,320,138	6,911,160	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	744,627		744,627	944,131
24. Health care (\$) and other amounts receivable				
25. Aggregate write-ins for other than invested assets	15,686,754	1,115,966	14,570,788	14,586,797
26. Total assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 12 to 25)	300,171,183	2,742,416	297,428,767	284,293,104
27. From Separate Accounts, Segregated Accounts and Protected Cell Accounts				
28. Total (Lines 26 and 27)	300,171,183	2,742,416	297,428,767	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	1,115,966	1,115,966		
2502. Company Owned Life Insurance	14,569,788		14,569,788	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)	15,686,754	1,115,966	14,570,788	14,586,797

STATEMENT AS OF JUNE 30, 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 \$ 22,992,134)	51,033,996	45,989,331
2. Reinsurance payable on paid losses and loss adjustment expenses		
3. Loss adjustment expenses	12,689,898	11,285,661
4. Commissions payable, contingent commissions and other similar charges	3,224,429	4,496,071
5. Other expenses (excluding taxes, licenses and fees)	3,875,760	4,669,101
6. Taxes, licenses and fees (excluding federal and foreign income taxes)	176,706	234,574
7.1 Current federal and foreign income taxes (including \$ 0 on realized capital gains (losses))		
7.2 Net deferred tax liability		
8. Borrowed money \$ 9,835,000 and interest thereon \$ 7,922 	9,842,922	9,843,186
9. Unearned premiums (after deducting unearned premiums for ceded reinsurance of \$ 70,054,799 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)	60,039,178	57,257,180
10. Advance premium	1,173,625	952,245
11. Dividends declared and unpaid:		
11.1 Stockholders		
11.2 Policyholders		
12. Ceded reinsurance premiums payable (net of ceding commissions)	627,669	793,603
13. Funds held by company under reinsurance treaties	1,765,279	1,454,986
14. Amounts withheld or retained by company for account of others	69,594	21,886
15. Remittances and items not allocated	(377,460)	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		
20. Derivatives		
21. Payable for securities	3,489,069	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	9,273,642	9,306,571
26. Total liabilities excluding protected cell liabilities (Lines 1 through 25)	156,904,307	146,416,809
27. Protected cell liabilities		
28. Total liabilities (Lines 26 and 27)	156,904,307	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)	134,308,548	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)	140,524,460	137,876,295
38. Totals (Page 2, Line 28, Col. 3)	297,428,767	284,293,104
DETAILS OF WRITE-INS		
2501. Pension Obligations	9,273,642	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)	9,273,642	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 \$76,350,223)	72,448,438	69,383,924	141,896,607
1.2 Assumed (written \$65,349,562)	62,567,564	59,431,028	121,599,594
1.3 Ceded (written \$76,417,937)	72,516,152	69,451,676	142,029,819
1.4 Net (written \$65,281,849)	62,499,850	59,363,276	121,466,382
DEDUCTIONS:			
2. Losses incurred (current accident year \$41,875,397):			
2.1 Direct	35,945,039	39,870,371	71,201,502
2.2 Assumed	35,066,702	37,389,430	67,303,806
2.3 Ceded	35,945,039	39,871,502	71,202,633
2.4 Net	35,066,702	37,388,299	67,302,675
3. Loss adjustment expenses incurred	6,221,633	5,533,368	10,394,356
4. Other underwriting expenses incurred	21,447,618	19,847,613	40,800,655
5. Aggregate write-ins for underwriting deductions			
6. Total underwriting deductions (Lines 2 through 5)	62,735,953	62,769,280	118,497,686
7. Net income of protected cells			
8. Net underwriting gain or (loss) (Line 1 minus Line 6 + Line 7)	(236,103)	(3,406,004)	2,968,696
INVESTMENT INCOME			
9. Net investment income earned	2,991,923	2,875,412	5,884,476
10. Net realized capital gains (losses) less capital gains tax of \$55,851	119,843	1,871,883	2,069,127
11. Net investment gain (loss) (Lines 9 + 10)	3,111,766	4,747,295	7,953,603
OTHER INCOME			
12. Net gain or (loss) from agents' or premium balances charged off (amount recovered \$57,551 amount charged off \$344,978)	(287,427)	(247,306)	(536,605)
13. Finance and service charges not included in premiums	1,358,681	1,470,764	2,893,905
14. Aggregate write-ins for miscellaneous income	1,456	816,420	985,267
15. Total other income (Lines 12 through 14)	1,072,710	2,039,878	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)	3,948,373	3,381,169	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)	3,948,373	3,381,169	14,264,866
19. Federal and foreign income taxes incurred	1,314,155	209,753	3,724,813
20. Net income (Line 18 minus Line 19)(to Line 22)	2,634,218	3,171,416	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)	2,634,218	3,171,416	10,540,053
23. Net transfers (to) from Protected Cell accounts			
24. Change in net unrealized capital gains (losses) less capital gains tax of \$40,218	78,070	(1,438,597)	(1,418,988)
25. Change in net unrealized foreign exchange capital gain (loss)			
26. Change in net deferred income tax	830,754	456,290	647,163
27. Change in nonadmitted assets	(894,876)	(917,761)	(1,500,879)
28. Change in provision for reinsurance		14,922	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)	2,648,166	1,286,270	5,445,945
39. Surplus as regards policyholders, as of statement date (Lines 21 plus 38)	140,524,460	133,716,620	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	17,465	12,620	24,271
1402. Company Owned Life Insurance	(16,009)	803,800	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)	1,456	816,420	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)

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	63,129,352	60,592,284	123,411,059
2. Net investment income	3,775,064	3,523,378	7,381,498
3. Miscellaneous income	1,088,719	2,039,878	2,381,570
4. Total (Lines 1 to 3)	67,993,135	66,155,540	133,174,127
5. Benefit and loss related payments	29,560,781	34,036,527	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	28,390,671	28,030,326	49,641,203
8. Dividends paid to policyholders			
9. Federal and foreign income taxes paid (recovered) net of \$55,851 tax on capital gains (losses)	2,948,999	1,341,711	5,268,417
10. Total (Lines 5 through 9)	60,900,451	63,408,564	120,370,519
11. Net cash from operations (Line 4 minus Line 10)	7,092,684	2,746,976	12,803,608
Cash from Investments			
12. Proceeds from investments sold, matured or repaid:			
12.1 Bonds	21,167,793	10,655,548	30,802,593
12.2 Stocks		5,106,858	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	3,439,319	236,352	66,175
12.8 Total investment proceeds (Lines 12.1 to 12.7)	24,607,112	15,998,758	35,975,626
13. Cost of investments acquired (long-term only):			
13.1 Bonds	27,744,864	20,812,885	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	(186,325)	1,686,297	2,713,375
13.7 Total investments acquired (Lines 13.1 to 13.6)	27,558,539	22,499,182	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)	(2,951,427)	(6,500,424)	(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	(264)	(264)	
16.4 Net deposits on deposit-type contracts and other insurance liabilities			
16.5 Dividends to stockholders			
16.6 Other cash provided (applied)	(843,463)	(480,096)	(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)	(843,727)	(480,360)	(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)	3,297,530	(4,233,808)	(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)	9,206,408	9,445,682	5,908,878

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

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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	06/30/2015	12/31/2014
<u>NET INCOME</u>			
(1) United Ohio Insurance Company state basis (Page 4, Line 20, Columns 1 & 3)	OH	\$ 2,634,218	\$ 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	\$ 2,634,218	\$ 10,540,053
<u>SURPLUS</u>			
(5) United Ohio Insurance Company state basis (Page 3, Line 37, Columns 1 & 2)	OH	\$ 140,524,460	\$ 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	\$ 140,524,460	\$ 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.

- (2) 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.

(3) The Company had no other-than-temporary impairments for the quarter ended June 30, 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	\$ (244,217)
2. 12 Months or Longer	<u>\$ (270,660)</u>
b. The aggregate related fair value of securities with unrealized losses:	
1. Less than 12 Months	\$ 17,841,534
2. 12 Months or Longer	<u>\$ 7,640,073</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, \$3,379,495 under the terms of the Reinsurance Pooling Agreement between the entities.
- D. As of June 30, 2015, the Company's parent, Ohio Mutual, owes the Company, \$441,585 under the terms of the Reinsurance Pooling Agreement. As of June 30, 2015, the Company's parent, Ohio Mutual, owes the Company, \$118,145 and the Company affiliate, Casco, owes the Company, \$184,897 under the terms of the Cost Sharing Agreement.
- E. The Company has no guarantees or undertakings at June 30, 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 stock of its ultimate parent, 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

11. Debt

NOTES TO FINANCIAL STATEMENTS

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 June 30, 2015 is \$9,835,000. The interest paid to the FHLB through the second quarter of 2015 was \$48,059.
- (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	341,152	341,152	-
Activity Stock	268,248	268,248	-
Aggregate Total	609,400	609,400	-
Borrowing Capacity as determined by the Insurer	53,079,482	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	341,152	341,152				

- (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	10,882,929	10,775,243	9,835,000

2) Current Year General Accounts

	Fair Value	Carrying Value	Aggregate Total Borrowing
Total Collateral Pledged	10,882,929	10,775,243	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

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

NOTES TO FINANCIAL STATEMENTS

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	10,882,929	10,772,243	9,835,000
2) Current Year General Accounts			
	Fair Value	Carrying Value	Aggregate Total Borrowing
Maximum Collateral Pledged	10,882,929	10,775,243	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	2	3	4
	Total	General	Protected Cell	Funding Arrangements
	2 + 3	Account	Account	Reserves Established
(a) Debt	9,835,000	9,835,000	-	XXX
2) Prior Year-end				
	1	2	3	4
	Total	General	Protected Cell	Funding Arrangements
	2 + 3	Account	Account	Reserves Established
(a) Debt	9,835,000	9,835,000	-	XXX

b. Maximum Amount during Reporting Period (Current Year)

	1	2	3	4
	Total	General	Protected Cell	Funding Arrangements
	2 + 3	Account	Account	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

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	
	06/30/2015	12/31/2014	06/30/2015	12/31/2014
a. Service cost	\$ 313,728	\$ 499,191	\$ 5,603	\$ 12,998
b. Interest cost	458,528	858,263	45,793	113,875
c. Expected return on plan assets	(566,465)	(1,035,613)	-	-
d. Transition asset or obligation	108,045	216,090	-	-
e. Gains and losses	300,018	103,002	(38,702)	(57,580)
f. Prior service cost or credit	-	-	69,995	139,989
g. Gain or loss recognized due to a settlement or curtailment	-	-	-	-
h. Total net periodic benefit cost	\$ 613,854	\$ 640,933	\$ 82,689	\$ 209,282

NOTES TO FINANCIAL STATEMENTS

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	\$ -	\$ 5,990,541	\$ -	\$ 5,990,541
Total Bonds	\$ -	\$ 5,990,541	\$ -	\$ 5,990,541
Common Stock				
Industrial and Misc	-	609,400	-	609,400
Mutual Funds	10,803,099	-	-	10,803,099
Total Common Stocks	\$ 10,803,099	\$ 609,400	\$ -	\$ 11,412,499
Derivative assets	-	-	-	-
Total assets at fair value	\$ 10,803,099	\$ 6,599,941	\$ -	\$ 17,403,040

(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 June 30, 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	\$ 5,990,541	\$ 5,990,541	\$ -	\$ 5,990,541	\$ -	\$ -
Common Stocks	11,412,499	11,412,499	10,803,099	609,400	-	-
Total Financial Instruments	\$ 17,403,040	\$ 17,403,040	\$ 10,803,099	\$ 6,599,941	\$ -	\$ -

D. Not Practicable to Estimate Fair Value

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

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 June 30, 2015, \$13.4 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 \$35.5 million. There has been a \$8.4 million favorable prior-year development, on a pooled basis, from December 31, 2014 to June 30, 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

NOTES TO FINANCIAL STATEMENTS

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:

	06/30/2015	12/31/2014
Premium earned ceded to Ohio Mutual from United Ohio	\$ (66,054,293)	\$ (128,303,948)
Premium earned assumed by United Ohio	62,499,850	121,466,382
Change in premium earned due to pooling	<u>\$ (3,554,443)</u>	<u>\$ (6,837,566)</u>
Losses incurred ceded to Ohio Mutual from United Ohio	\$ (35,268,289)	\$ (66,975,375)
Losses incurred assumed by United Ohio	35,066,702	67,302,675
Change in losses incurred due to pooling	<u>\$ (201,587)</u>	<u>\$ 327,300</u>
Net loss adjustment expenses ceded to Ohio Mutual	\$ (2,538,942)	\$ (3,465,277)
Net other underwriting expenses ceded to Ohio Mutual	(6,067,128)	(10,395,430)
Change in expenses incurred due to pooling	<u>\$ (8,606,070)</u>	<u>\$ (13,860,707)</u>
Change in income before taxes due to pooling	<u>\$ 5,253,214</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

STATEMENT AS OF JUNE 30, 2015 OF THE United Ohio Insurance Company

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?
If yes, complete Schedule Y, Parts 1 and 1A.

Yes [X] No []

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?
If yes, attach an explanation.

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

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? (a) Honest and ethical conduct, including the ethical handling of actual or apparent conflicts of interest between personal and professional relationships; (b) Full, fair, accurate, timely and understandable disclosure in the periodic reports required to be filed by the reporting entity; (c) Compliance with applicable governmental laws, rules and regulations; (d) The prompt internal reporting of violations to an appropriate person or persons identified in the code; and (e) Accountability for adherence to the code.

Yes [X] No []
- 9.11

If the response to 9.1 is No, please explain:
- 9.2

Has the code of ethics for senior managers been amended?

Yes [] No [X]
- 9.21

If the response to 9.2 is Yes, provide information related to amendment(s).
- 9.3

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

Yes [] No [X]
- 9.31

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

FINANCIAL

- 10.1

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

Yes [X] No []
- 10.2

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

\$559,730

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? If no, attach a description with this statement.

Yes [] No []

STATEMENT AS OF JUNE 30, 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 ☒ 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 ☒

- 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 ☒ 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 its 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(8.352)%

5.2 A&H cost containment percent %

5.3 A&H expense percent excluding cost containment expenses19.782 %

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 JUNE 30, 2015 OF THE United Ohio Insurance Company

SCHEDULE F - CEDED REINSURANCE

Showing All New Reinsurers - Current Year to Date

[illegible]

STATEMENT AS OF JUNE 30, 2015 OF THE United Ohio Insurance Company

SCHEDULE T - EXHIBIT OF PREMIUMS WRITTEN

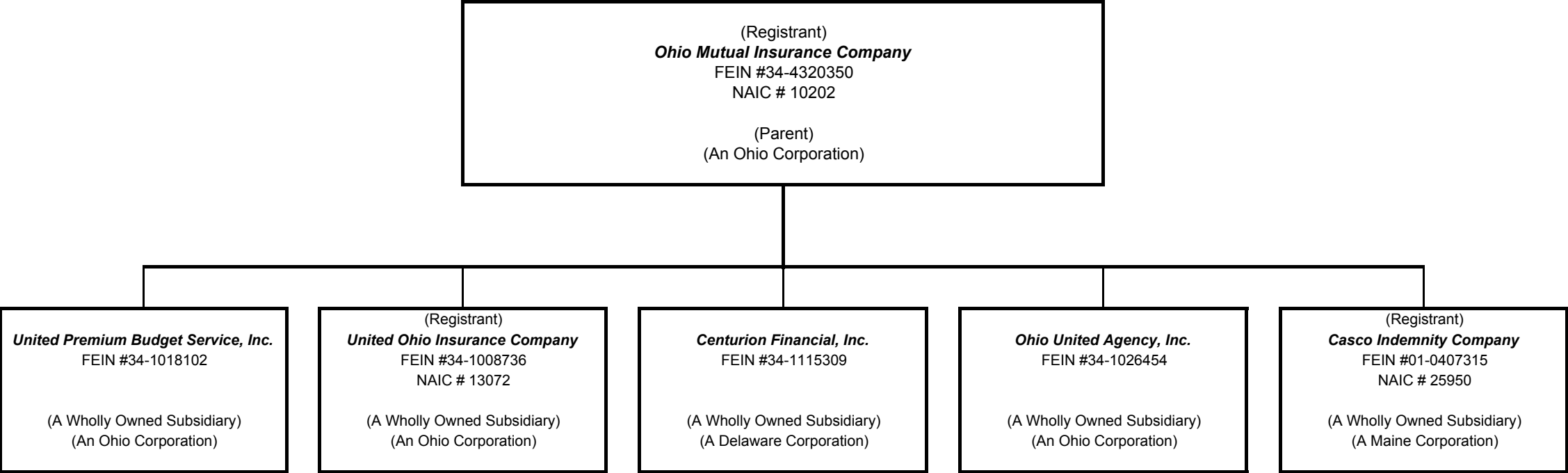
Current Year to Date - Allocated by States and Territories							
States, etc.	1 Active Status	Direct Premiums Written		Direct Losses Paid (Deducting Salvage)		Direct Losses Unpaid	
		2 Current Year To Date	3 Prior Year To Date	4 Current Year To Date	5 Prior Year To Date	6 Current Year To Date	7 Prior Year To Date
1. Alabama.....AL	N						
2. Alaska.....AK	N						
3. Arizona.....AZ	N						
4. Arkansas.....AR	N						
5. California.....CA	N						
6. Colorado.....CO	N						
7. Connecticut.....CT	L	4,075,560	4,223,781	1,925,460	1,473,670	6,342,490	4,567,196
8. Delaware.....DE	N						
9. District of Columbia.....DC	N						
10. Florida.....FL	N						
11. Georgia.....GA	N						
12. Hawaii.....HI	N						
13. Idaho.....ID	N						
14. Illinois.....IL	N						
15. Indiana.....IN	L	45,225	61,727	10,169	600	13,150	18,245
16. Iowa.....IA	L						
17. Kansas.....KS	L						
18. Kentucky.....KY	N						
19. Louisiana.....LA	N						
20. Maine.....ME	L	2,104,981	1,463,773	639,247	382,131	2,304,616	1,025,762
21. Maryland.....MD	N						
22. Massachusetts.....MA	L						
23. Michigan.....MI	N						
24. Minnesota.....MN	L						
25. Mississippi.....MS	N						
26. Missouri.....MO	N						
27. Montana.....MT	N						
28. Nebraska.....NE	L						
29. Nevada.....NV	N						
30. New Hampshire.....NH	L	1,039,425	679,314	293,740	79,994	524,032	295,960
31. New Jersey.....NJ	N						
32. New Mexico.....NM	N						
33. New York.....NY	N						
34. North Carolina.....NC	N						
35. North Dakota.....ND	N						
36. Ohio.....OH	L	60,695,058	61,267,107	21,807,539	34,406,275	41,395,223	42,832,247
37. Oklahoma.....OK	N						
38. Oregon.....OR	L						
39. Pennsylvania.....PA	N						
40. Rhode Island.....RI	L	7,769,407	6,630,988	3,252,109	2,779,360	7,768,958	5,658,493
41. South Carolina.....SC	N						
42. South Dakota.....SD	N						
43. Tennessee.....TN	L						
44. Texas.....TX	N						
45. Utah.....UT	N						
46. Vermont.....VT	L	620,567	355,662	142,019	80,276	282,576	120,722
47. Virginia.....VA	L						
48. Washington.....WA	N						
49. West Virginia.....WV	N						
50. Wisconsin.....WI	L						
51. Wyoming.....WY	N						
52. American Samoa.....AS	N						
53. Guam.....GU	N						
54. Puerto Rico.....PR	N						
55. U.S. Virgin Islands.....VI	N						
56. Northern Mariana Islands.....MP	N						
57. Canada.....CAN	N						
58. Aggregate Other Alien OT	XXX						
59. Totals	(a) 16	76,350,223	74,682,352	28,070,283	39,202,306	58,631,045	54,518,626
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 JUNE 30, 2015 OF THE United Ohio Insurance Company

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

[illegible]

Asterisk	Explanation

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	7,587,980	3,202,294	42.2	51.2
2.	Allied Lines	61,900	(485)	(0.8)	39.1
3.	Farmowners multiple peril	10,050,603	3,117,841	31.0	45.8
4.	Homeowners multiple peril	11,451,216	5,440,792	47.5	56.7
5.	Commercial multiple peril	12,621,774	5,881,404	46.6	71.7
6.	Mortgage guaranty				
8.	Ocean marine				
9.	Inland marine	399,337	204,745	51.3	4.0
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	3,206	(412)	(12.9)	137.5
16.	Workers' compensation				
17.1	Other liability - occurrence	3,462,620	757,007	21.9	0.9
17.2	Other liability - claims-made				
17.3	Excess workers' compensation				
18.1	Products liability - occurrence	105,696	1,443	1.4	14.3
18.2	Products liability - claims-made				
19.1,19.2	Private passenger auto liability	9,042,635	6,949,077	76.8	61.0
19.3,19.4	Commercial auto liability	8,089,926	4,243,059	52.4	66.7
21.	Auto physical damage	9,099,664	6,039,164	66.4	70.7
22.	Aircraft (all perils)				
23.	Fidelity				
24.	Surety				
26.	Burglary and theft	471,881	109,110	23.1	58.7
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	72,448,438	35,945,039	49.6	57.5
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	3,826,894	7,504,541	7,295,774
2.	Allied Lines	33,361	68,686	66,335
3.	Farmowners multiple peril	5,437,839	10,892,169	10,539,369
4.	Homeowners multiple peril	6,044,343	10,830,469	11,392,557
5.	Commercial multiple peril	7,221,018	13,889,066	13,727,640
6.	Mortgage guaranty			
8.	Ocean marine			
9.	Inland marine	264,165	460,703	455,548
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	901	3,443	3,443
16.	Workers' compensation			
17.1	Other liability - occurrence	1,879,402	3,606,246	3,588,961
17.2	Other liability - claims-made			
17.3	Excess workers' compensation			
18.1	Products liability - occurrence	57,643	112,944	116,965
18.2	Products liability - claims-made			
19.1,19.2	Private passenger auto liability	4,860,544	9,743,858	8,932,273
19.3,19.4	Commercial auto liability	4,739,344	8,888,130	9,130,575
21.	Auto physical damage	5,168,759	10,002,578	9,076,348
22.	Aircraft (all perils)			
23.	Fidelity			
24.	Surety			
26.	Burglary and theft	180,900	347,390	356,564
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	39,715,113	76,350,223	74,682,352
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 JUNE 30, 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	2,713	2	2,715	4,629	7	3,065	7,701	1,195	(2,351)	(1,156)	
2. 2013	6,490	7,310	13,800	2,013	7	2,020	5,739	8	3,728	9,475	1,262	(3,567)	(2,305)	
3. Subtotals 2013 + Prior	12,637	12,735	25,372	4,726	9	4,735	10,368	15	6,793	17,176	2,457	(5,918)	(3,461)	
4. 2014	15,608	16,294	31,902	8,523	175	8,698	10,331	164	7,785	18,280	3,246	(8,170)	(4,924)	
5. Subtotals 2014 + Prior	28,245	29,029	57,274	13,249	184	13,433	20,699	179	14,578	35,456	5,703	(14,088)	(8,385)	
6. 2015	XXX	XXX	XXX	XXX	21,406	21,406	XXX	11,205	17,063	28,268	XXX	XXX	XXX	
7. Totals	28,245	29,029	57,274	13,249	21,590	34,839	20,699	11,384	31,641	63,724	5,703	(14,088)	(8,385)	
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. 20.2	2. (48.5)	3. (14.6)
													Col. 13, Line 7 As a % of Col. 1 Line 8	
4. (6.1)														

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.

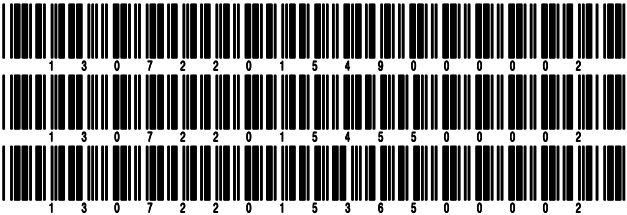
	Response
1. Will the Trusteed Surplus Statement be filed with the state of domicile and the NAIC with this statement?	NO
2. Will Supplement A to Schedule T (Medical Professional Liability Supplement) be filed with this statement?	NO
3. Will the Medicare Part D Coverage Supplement be filed with the state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

SCHEDULE A - VERIFICATION

Real Estate

	1	2
	Year to Date	Prior Year Ended December 31
1. Book/adjusted carrying value, December 31 of prior year		
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)		

SCHEDULE B - VERIFICATION

Mortgage Loans

	1	2
	Year to Date	Prior Year Ended December 31
1. Book value/recorded investment excluding accrued interest, December 31 of prior year		
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 point 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)		

SCHEDULE BA - VERIFICATION

Other Long-Term Invested Assets

	1	2
	Year to Date	Prior Year Ended December 31
1. Book/adjusted carrying value, December 31 of prior year		
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)		

SCHEDULE D - VERIFICATION

Bonds and Stocks

	1	2
	Year to Date	Prior Year Ended December 31
1. Book/adjusted carrying value of bonds and stocks, December 31 of prior year	223,502,192	206,870,624
2. Cost of bonds and stocks acquired	27,744,863	53,048,087
3. Accrual of discount	25,410	52,143
4. Unrealized valuation increase (decrease)	118,287	(2,149,982)
5. Total gain (loss) on disposals	175,694	3,117,591
6. Deduct consideration for bonds and stocks disposed of	21,167,793	35,909,451
7. Deduct amortization of premium	833,563	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)	229,565,090	223,502,192
11. Deduct total nonadmitted amounts		
12. Statement value at end of current period (Line 10 minus Line 11)	229,565,090	223,502,192

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)	205,798,899	28,031,212	20,309,472	(394,575)	205,798,899	213,126,064		203,480,950
2. NAIC 2 (a)	739,454	1,142,970	297,372	51,607	739,454	1,636,659		490,712
3. NAIC 3 (a)	4,668,717	972,500	353,933	22,743	4,668,717	5,310,027		4,574,873
4. NAIC 4 (a)	4,606,051	99,750	514,986	(93,816)	4,606,051	4,096,999		4,608,376
5. NAIC 5 (a)								
6. NAIC 6 (a)								
7. Total Bonds	215,813,121	30,246,432	21,475,763	(414,041)	215,813,121	224,169,749		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	215,813,121	30,246,432	21,475,763	(414,041)	215,813,121	224,169,749		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 \$

SCHEDULE DA - PART 1

Short-Term Investments

	1	2	3	4	5
	Book/Adjusted Carrying Value	Par Value	Actual Cost	Interest Collected Year-to-Date	Paid for Accrued Interest Year-to-Date
9199999 Totals	6,017,158	xxx	6,017,158	9	

SCHEDULE DA - VERIFICATION

Short-Term Investments

	1	2
	Year To Date	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	16,167,286	29,135,313
3. Accrual of discount		
4. Unrealized valuation increase (decrease)		
5. Total gain (loss) on disposals		
6. Deduct consideration received on disposals	11,155,251	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)	6,017,158	1,005,123
11. Deduct total nonadmitted amounts		
12. Statement value at end of current period (Line 10 minus Line 11)	6,017,158	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 JUNE 30, 2015 OF THE United Ohio Insurance Company

SCHEDULE D - PART 3

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

1	2	3	4	5	6	7	8	9	10
CUSIP Identification	Description	Foreign	Date Acquired	Name of Vendor	Number of Shares of Stock	Actual Cost	Par Value	Paid for Accrued Interest and Dividends	NAIC Designation or Market Indicator (a)
232760-TV-4	CYPRESS-FAIRBANKS TX INDEP SCH		.05/12/2015	MORGAN STANLEY & CO		296,633	250,000	1,563	1FE
346766-RD-3	FORT BEND CNTY TX		.04/15/2015	SALOMON SMITH BARNEY		301,603	250,000	.417	1FE
366155-E7-0	GARLAND TX INDEP SCH DIST		.05/20/2015	SALOMON SMITH BARNEY		296,950	250,000		1FE
64084F-JS-1	NESHAMINY PA SCH DIST		.04/23/2015	RBC DAIN RAUSCHER INCORPORATED		386,031	365,000		1FE
64084F-KB-6	NESHAMINY PA SCH DIST		.04/23/2015	RBC DAIN RAUSCHER INCORPORATED		287,695	250,000		1FE
707546-RD-1	PENN MANOR PA SCH DIST		.05/07/2015	RBC DAIN RAUSCHER INCORPORATED		477,266	450,000		1FE
729654-RY-1	PLYMOUTH MA		.05/01/2015	HUTCHINSON SHOCKLEY		280,600	250,000		1FE
729654-RZ-8	PLYMOUTH MA		.05/01/2015	HUTCHINSON SHOCKLEY		277,118	250,000		1FE
735371-NU-6	PORT OF SEATTLE WA		.04/15/2015	MORGAN STANLEY & CO		271,833	250,000		1FE
783244-ET-9	RUTHERFORD CNTY TENN		.04/30/2015	SALOMON SMITH BARNEY		570,546	475,000		1FE
797508-FX-1	SAN DIEGUITO CA UNION HIGH SCH		.04/16/2015	STIFEL-HANIFEN DIVIS		269,628	250,000		1FE
817207-RP-0	SENECA VLY PA SCH DIST		.04/14/2015	JANNEY MONTGOMERY SCOTT		265,810	250,000		1FE
937440-DJ-1	WASHINGTON CLACKAMAS & YAMHILL		.05/06/2015	US BANCORP PIPER JAFFRAY		305,405	250,000		1FE
2499999. Subtotal - Bonds - U.S. Political Subdivisions of States, Territories and Possessions						4,287,118	3,790,000	1,980	XXX
20281P-JN-3	OMILTH FING AUTH PA		.04/10/2015	PNC CAPITAL MARKETS		278,300	250,000		1FE
20281P-JP-8	OMILTH FING AUTH PA		.04/10/2015	PNC CAPITAL MARKETS		277,408	250,000		1FE
20775Y-CA-2	CONNECTICUT ST REVOLVING FUNDG		.04/23/2015	GOLDMAN SACHS		598,590	500,000		1FE
235241-PK-6	DALLAS TX AREA RAPID TRANSIT S		.05/12/2015	BARCLAYS CAPITAL		287,643	250,000	5,347	1FE
29270C-G6-6	ENERGY N W WA ELEC REVENUE		.05/26/2015	BARCLAYS CAPITAL		1,192,170	1,000,000	1,111	1FE
45203H-2A-9	ILLINOIS ST FIN AUTH REVENUE		.05/13/2015	MERRILL LYNCH		302,970	250,000		1FE
454898-QY-6	INDIANA ST MUNI PIWR AGY		.04/01/2015	FTN FINANCIAL SECURITIES CORP		302,993	250,000	3,729	1FE
582030-E2-2	MET GOVT NASHVILLE & DAVIDSONC		.04/22/2015	RAYMOND JAMES		301,993	250,000		1FE
592646-SB-5	MET WASHINGTON DC ARPTS AUTH A		.06/17/2015	JEFFERIES & COMPANY INC.		290,563	250,000	2,813	1FE
592646-SB-7	MET WASHINGTON DC ARPTS AUTH A		.04/28/2015	SALOMON SMITH BARNEY		288,528	250,000	1,042	1FE
644614-2R-9	NEW HAMPSHIRE ST HLTH & EDU FA		.04/29/2015	JP MORGAN SECURITIES INC.		293,880	250,000		1FE
644614-2S-7	NEW HAMPSHIRE ST HLTH & EDU FA		.04/29/2015	JP MORGAN SECURITIES INC.		291,500	250,000		1FE
64971W-TV-2	NEW YORK CITY NY TRANSITIONALF		.04/21/2015	LOOP CAPITAL MARKETS		291,595	250,000	.35	1FE
64990B-FJ-7	NEW YORK ST DORM AUTH REVENUES		.04/10/2015	MORGAN STANLEY & CO		294,818	250,000		1FE
656009-KW-6	NORFOLK VA VTR REVENUE		.04/02/2015	SALOMON SMITH BARNEY		312,835	250,000		1FE
682001-EA-6	OMAHA NE PUBLIC PIWR DIST ELEC		.04/16/2015	MORGAN STANLEY & CO		292,425	250,000	2,778	1FE
68607D-SF-3	OREGON ST DEPT OF TRANSPRTN HI		.04/07/2015	JP MORGAN SECURITIES INC.		303,983	250,000	2,535	1FE
686507-GC-2	ORLANDO FL UTILITIES COMMISSIO		.04/07/2015	JP MORGAN SECURITIES INC.		605,830	500,000		1FE
71884A-YU-7	PHOENIX AZ CIVIC IMPT CORP EXC		.04/22/2015	WELLS FARGO FINANCIAL		299,700	250,000		1FE
73358W-VW-1	PORT AUTH OF NEW YORK & NEW JE		.04/28/2015	MERRILL LYNCH		285,035	250,000	.278	1FE
786009-CC-2	SACRAMENTO CA MUNI UTILITY DIS		.04/23/2015	SALOMON SMITH BARNEY		300,185	250,000		1FE
880558-HN-4	TENNESSEE ST SCH BOND AUTH		.04/09/2015	SALOMON SMITH BARNEY		303,210	250,000		1FE
882117-ZL-7	TEXAS ST A & M UNIV PERM UNIV		.04/14/2015	JP MORGAN SECURITIES INC.		307,444	250,000		1FE
914440-QD-7	UNIV OF MASSACHUSETTS MA BLDGA		.04/08/2015	GUGGENHEIM CAPITAL MARKETS		304,015	250,000	.625	1FE
91802R-AK-5	UTILITY DEBT SECURITIZATION AU		.04/22/2015	BARCLAYS CAPITAL		294,430	250,000	4,583	1FE
92778V-BL-1	VIRGINIA ST CLG BLDG AUTH EDUC		.04/15/2015	MORGAN STANLEY & CO		1,493,250	1,250,000	.868	1FE
3199999. Subtotal - Bonds - U.S. Special Revenues						10,395,293	8,750,000	25,744	XXX
00287Y-AN-9	ABBVIE INC		.05/05/2015	BANK OF AMERICA		249,745	250,000		2FE
07177M-AF-0	BAXALTA INC		.06/18/2015	UBS WARBURG		249,847	250,000		2FE
12543K-AN-4	CHS/COMMUNITY HEALTH SYS TL H		.05/14/2015	CREDIT SUISSE FIRST BOSTON		250,000	250,000		3FE
13134M-BE-2	CALPINE CORP TL B5		.05/22/2015	MORGAN STANLEY & CO		124,374	125,000		3FE
24702N-AE-0	DELL INTERNATIONAL TL B2		.06/04/2015	BANK OF AMERICA		142,940	143,299		2FE
291011-AY-0	EMERSON ELECTRIC CO		.06/26/2015	JP MORGAN SECURITIES INC.		2,210,080	2,000,000	20,583	1FE
423074-BH-5	HJ HEINZ CO		.06/23/2015	JP MORGAN SECURITIES INC.		249,500	250,000		2FE
44043V-AD-0	HORIZON PHARMA INC TL B		.04/29/2015	CITIGROUP GLOBAL MARKETS		149,250	150,000		3FE
57629W-BU-3	MASSMUTUAL GLOBAL FUNDIN		.06/25/2015	DEUTSCHE BANK		251,420	250,000	1,322	1FE
61747Y-DW-2	MORGAN STANLEY		.06/30/2015	BARCLAYS CAPITAL		749,189	750,000	8,777	1FE
656560-AH-2	NORTEK INC TL B		.04/08/2015	WELLS FARGO FINANCIAL		250,000	250,000		3FE
84762N-BB-6	SPECTRUM BRANDS TL		.06/16/2015	DEUTSCHE BANK		74,812	75,000		3FE
855031-AK-6	STAPLES INC TL B		.05/29/2015	BARCLAYS CAPITAL		250,937	250,000		2FE
87242H-AB-3	TGI FRIDAYS INC TL		.04/20/2015	CREDIT SUISSE FIRST BOSTON		99,749	100,000		4FE
09368P-AV-6	VIRGIN MEDIA INVESTMENT TL B	F	.05/21/2015	SCOTIA CAPITAL INC		124,062	125,000		3Z
3899999. Subtotal - Bonds - Industrial and Miscellaneous (Unaffiliated)						5,425,905	5,218,299	30,682	XXX
8399997. Total - Bonds - Part 3						20,108,316	17,758,299	58,406	XXX
8399998. Total - Bonds - Part 5						XXX	XXX	XXX	XXX
8399999. Total - Bonds						20,108,316	17,758,299	58,406	XXX

SCHEDULE D - PART 3

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

1	2	3	4	5	6	7	8	9	10
CUSIP Identification	Description	Foreign	Date Acquired	Name of Vendor	Number of Shares of Stock	Actual Cost	Par Value	Paid for Accrued Interest and Dividends	NAIC Desig- nation or Market Indicator (a)
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						20,108,316	XXX	58,406	XXX

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

STATEMENT AS OF JUNE 30, 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	For- eign	Disposal Date	Name of Purchaser	Number of Shares of Stock	Consid- eration	Par Value	Actual Cost	Prior Year Book/ Adjusted Carrying Value	Unrealized Valuation Increase/ (Decrease)	Current Year's (Amor- tization)/ Accretion	Current Year's Other Than Temporary Impairment Recogn- ized	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 Con- tractual Maturity Date	NAIC Desig- nation or Market In- dicator (a)
3620AU-TE-4	GOVERNMENT NATL MTG ASSOC #740449		06/01/2015	PAYDOWN		70,581	70,581	73,427	70,493		88		88		70,581				1,397	11/15/2040	1FE
3620AW-TA-8	GOVERNMENT NATL MTG ASSOC #742245		06/01/2015	PAYDOWN		40,595	40,595	40,601	40,595						40,595				581	01/15/2041	1FE
3620C6-YU-3	GOVERNMENT NATL MTG ASSOC #750523		06/01/2015	PAYDOWN		31,723	31,723	33,002	31,723		(39)		(39)		31,723				432	11/15/2040	1FE
36230P-M6-4	GOVERNMENT NATL MTG ASSOC #754881		06/01/2015	PAYDOWN		34,397	34,397	35,373	34,406		(8)		(8)		34,397				465	12/15/2040	1FE
36230P-NJ-5	GOVERNMENT NATL MTG ASSOC #754893		06/01/2015	PAYDOWN		56,954	56,954	58,570	56,968		(14)		(14)		56,954				765	12/15/2040	1FE
38374T-LA-0	GOVERNMENT NATIONAL MORTGAGE A 09-15 NK		06/01/2015	PAYDOWN		13,088	13,088	13,447	13,135		(48)		(48)		13,088				243	12/20/2038	1FE
38376T-BF-8	GOVERNMENT NATIONAL MORTGAGE A 10-12 DA		06/01/2015	PAYDOWN		5,826	5,826	6,027	5,845		(20)		(20)		5,826				107	01/16/2040	1FE
0599999 Subtotal - Bonds - U.S. Governments						253,164	253,164	260,447	253,204		(41)		(41)		253,164				3,990	XXX	XXX
93974B-NB-4	WASHINGTON ST		04/28/2015	MORGAN STANLEY & CO		515,290	500,000	520,575	502,952		(973)		(973)		501,979		13,311	13,311	20,833	01/01/2025	1FE
9770SL-KM-8	WISCONSIN ST		04/28/2015	VARIOUS		1,674,368	1,600,000	1,783,104	1,642,550		(10,463)		(10,463)		1,632,087			42,281	40,000	05/01/2020	1FE
1799999 Subtotal - Bonds - U.S. States, Territories and Possessions						2,189,658	2,100,000	2,303,679	2,145,502		(11,436)		(11,436)		2,134,066		55,592	55,592	60,833	XXX	XXX
126775-SY-2	CABARRUS CNTY NC		04/28/2015	GOLDMAN SACHS		1,039,280	1,000,000	1,082,260	1,011,846		(3,333)		(3,333)		1,008,513		30,767	30,767	33,333	03/01/2018	1FE
35880C-KR-4	FRISCO TX INDEP SCH DIST		04/28/2015	GOLDMAN SACHS		516,783	510,000	532,654	511,762		(940)		(940)		510,822		5,962	5,962	18,133	08/15/2023	1FE
2499999 Subtotal - Bonds - U.S. Political Subdivisions of States, Territories and Possessions						1,556,063	1,510,000	1,614,914	1,523,608		(4,273)		(4,273)		1,519,335		36,729	36,729	51,466	XXX	XXX
130333-CA-3	CALIFORNIA ST HSG FIN AGY RSOL		06/01/2015	SINK FUND PAYMENT		31,101	31,101	31,101	31,101						31,101				380	02/01/2042	1FE
130333-CB-1	CALIFORNIA ST HSG FIN AGY RSOL		06/01/2015	SINK FUND PAYMENT		54,185	54,185	53,982	54,176		10		10		54,185				661	02/01/2042	1FE
3128H4-HM-4	FEDERAL HOME LOAN MTG CORP #E96536		06/01/2015	PAYDOWN		3,383	3,383	3,433	3,388		(4)		(4)		3,383				69	03/01/2018	1FE
3128H7-CE-0	FEDERAL HOME LOAN MTG CORP #E99069		06/01/2015	PAYDOWN		3,237	3,237	3,261	3,238		(1)		(1)		3,237				61	09/01/2018	1FE
3128H7-X8-0	FEDERAL HOME LOAN MTG CORP #E99703		06/01/2015	PAYDOWN		15,011	15,011	15,243	15,025		(14)		(14)		15,011				322	10/01/2018	1FE
3128M9-LU-4	FEDERAL HOME LN MTG CORP #G07239		06/01/2015	PAYDOWN		7,058	7,058	7,282	7,065		(7)		(7)		7,058				87	12/01/2042	1FE
3128MA-RS-7	FEDERAL HOME LN MTG CORP #G07849		06/01/2015	PAYDOWN		27,283	27,283	28,383	27,324		(41)		(41)		27,283				403	05/01/2044	1FE
3128MJ-RJ-1	FEDERAL HOME LOAN MTG CORP #G08488		06/01/2015	PAYDOWN		17,799	17,799	18,194	17,815		(16)		(16)		17,799				258	04/01/2042	1FE
3128MJ-RT-9	FEDERAL HOME LOAN MTG CORP #G08497		06/01/2015	PAYDOWN		8,545	8,545	8,739	8,552		(7)		(7)		8,545				109	06/01/2042	1FE
3128MJ-RV-4	FEDERAL HOME LN MTG CORP #G08499		06/01/2015	PAYDOWN		10,603	10,603	10,843	10,611		(9)		(9)		10,603				133	07/01/2042	1FE
3128MM-AS-2	FEDERAL HOME LOAN MTG CORP #G18016		06/01/2015	PAYDOWN		11,976	11,976	12,208	11,994		(18)		(18)		11,976				251	10/01/2019	1FE
3128MM-LD-3	FEDERAL HOME LOAN MTG CORP #G18323		06/01/2015	PAYDOWN		15,332	15,332	15,783	15,368		(35)		(35)		15,332				292	09/01/2024	1FE
3128PP-SE-9	FEDERAL HOME LOAN MTG CORP #J10845		06/01/2015	PAYDOWN		4,656	4,656	4,786	4,661		(5)		(5)		4,656				87	10/01/2024	1FE
3128PQ-PY-1	FEDERAL HOME LOAN MTG CORP #J11339		06/01/2015	PAYDOWN		15,913	15,913	16,614	15,903		10		10		15,913				299	12/01/2024	1FE
31292S-AN-0	FEDERAL HOME LN MTG CORP #C09013		06/01/2015	PAYDOWN		35,290	35,290	36,867	35,352		(62)		(62)		35,290				435	09/01/2042	1FE
31292S-AQ-3	FEDERAL HOME LN MTG CORP #C09015		06/01/2015	PAYDOWN		31,697	31,697	33,113	31,746		(49)		(49)		31,697				397	10/01/2042	1FE
31292S-AR-1	FEDERAL HOME LN MTG CORP #C09016		06/01/2015	PAYDOWN		45,998	45,998	48,859	46,132		(134)		(134)		45,998				644	10/01/2042	1FE
31294K-O6-5	FEDERAL HOME LOAN MTG CORP #E01377		06/01/2015	PAYDOWN		5,482	5,482	5,522	5,485		(3)		(3)		5,482				102	05/01/2018	1FE
31294K-UM-5	FEDERAL HOME LOAN MTG CORP #E01488		06/01/2015	PAYDOWN		17,460	17,460	17,730	17,480		(20)		(20)		17,460				360	10/01/2018	1FE
31294K-UP-8	FEDERAL HOME LOAN MTG CORP #E01490		06/01/2015	PAYDOWN		14,121	14,121	14,293	14,133		(13)		(13)		14,121				291	11/01/2018	1FE
31294K-ZT-5	FEDERAL HOME LOAN MTG CORP #E01654		06/01/2015	PAYDOWN		10,441	10,441	10,439	10,440						10,441				218	06/01/2019	1FE
312962-4L-4	FEDERAL HOME LOAN MTG CORP #B10827		06/01/2015	PAYDOWN		3,006	3,006	3,028	3,007		(1)		(1)		3,006				57	11/01/2018	1FE
312962-7K-3	FEDERAL HOME LOAN MTG CORP #B10898		06/01/2015	PAYDOWN		11,005	11,005	11,175	11,011		(6)		(6)		11,005				229	11/01/2018	1FE
312967-6K-3	FEDERAL HOME LOAN MTG CORP #B15374		06/01/2015	PAYDOWN		17,530	17,530	17,670	17,539		(9)		(9)		17,530				378	07/01/2019	1FE
312968-W6-3	FEDERAL HOME LOAN MTG CORP #B16069		06/01/2015	PAYDOWN		18,313	18,313	18,582	18,344		(31)		(31)		18,313				350	08/01/2019	1FE
312969-6D-5	FEDERAL HOME LOAN MTG CORP #B17168		06/01/2015	PAYDOWN		4,673	4,673	4,764	4,687		(13)		(13)		4,673				90	11/01/2019	1FE
31306X-2A-0	FEDERAL HOME LN MTG CORP #J20769		06/01/2015	PAYDOWN		48,329	48,329	50,700	48,482		(153)		(153)		48,329				502	10/01/2027	1FE
3132CS-GM-5	FEDERAL HOME LOAN MTG CORP #Q07104		06/01/2015	PAYDOWN		35,446	35,446	36,233	35,526		(80)		(80)		35,446				528	04/01/2042	1FE
3132CS-K8-1	FEDERAL HOME LOAN MTG CORP #Q07219		06/01/2015	PAYDOWN		3,956	3,956	4,044	3,958		(2)		(2)		3,956				59	04/01/2042	1FE
3132GT-RG-4	FEDERAL HOME LN MTG CORP #Q08287		06/01/2015	PAYDOWN		3,423	3,423	3,500	3,424		(1)		(1)		3,423				41	05/01/2042	1FE
3132GU-Z3-1	FEDERAL HOME LN MTG CORP #Q09462		06/01/2015	PAYDOWN		3,645	3,645	3,727	3,647		(2)		(2)		3,645				46	07/01/2042	1FE
3132HM-2H-3	FEDERAL HOME LN MTG CORP #Q11676		06/01/2015	PAYDOWN		26,351	26,351	27,990	26,526		(175)		(175)		26,351				322	10/01/2042	1FE
3132MA-NN-7	FEDERAL HOME LN MTG CORP #Q29697		06/01/2015	PAYDOWN		32,578	32,578	33,841	32,630		(52)		(52)		32,578				505	11/01/2044	1FE
3132OL-6N-8	FEDERAL HOME LN MTG CORP #Q30876		06/01/2015	PAYDOWN		9,597	9,597	10,081	9,597		(10)		(10)		9,597				111	01/01/2045	1FE
3136AC-V5-7	FANNIE MAE 13-15 GP		06/01/2015	PAYDOWN		14,525	14,525	15,501			(39)		(39)		14,525				171	03/25/2042	1FE
3136AD-EF-2	FANNIE MAE 13-36 AG		06/01/2015	PAYDOWN		25,423	25,423	25,947	25,454		(32)		(32)		25,423				324	12/25/2036	1FE
3136AK-DG-5	FANNIE MAE 14-36 QB		06/01/2015	PAYDOWN		79,310	79,310	81,156	79,425		(115)		(115)		79,310				991	09/25/2033	1FE
31371K-2R-1	FEDERAL NATIONAL MTG ASSOC #254684		06/01/2015	PAYDOWN		5,037	5,037	5,169	5,049		(12)		(12)		5,037				104	03/01/2018	1FE
31371L-JM-0	FEDERAL NATIONAL MTG ASSOC #255077		06/01/2015	PAYDOWN		8,822	8,822	9,000	8,836		(14)		(14)		8,822				182	01/01/2019	1FE
31376K-LZ-7	FEDERAL NATIONAL MTG ASSOC #357744		06/01/2015	PAYDOWN		4,830	4,830	4,770	4,826		4		4		4,830				93	04/01/2020	1FE
3137B3-6H-6	FHLMC MULTIFAMILY STRUCTURED P -K029 A1		06/01/2015	PAYDOWN		37,034	37,034	37,774	37,078		(45)		(45)		37,034				438	10/25/2022	1FE
3137B9-BZ-7	FHLMC MULTIFAMILY STRUCTURED P -K03 A		06/25/2015	PAYDOWN		104,000	104,000	104,000	104,000						104,000				208	01/25/2021	1FE
3137BA-FZ-0	FHR 4323 VA		06/01/2015	PAYDOWN		11,606	11,606	12,516	11,653		(48)		(48)		11,606				194	03/15/2027	1FE

STATEMENT AS OF JUNE 30, 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 Ident-ification	Description	For-foreign	Disposal Date	Name of Purchaser	Number of Shares of Stock	Consid-eration	Par Value	Actual Cost	Prior Year Book/ Adjusted Carrying Value	Unrealized Valuation Increase/ (Decrease)	Current Year's (Amor-tization)/ Accretion	Current Year's Other Than Temporary Impairment Recogn-ized	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 Con-tractual Maturity Date	NAIC Desig-nation or Market In-dicator (a)
313788-N9-7	FREDDIE MAC -4358 DA		06/01/2015	PAYDOWN		7,494	7,494	7,661	7,508		(14)		(14)		7,494				98	06/15/2040	1FE
31378D-ZX-7	FHR 4387 KG		06/01/2015	PAYDOWN		356,422	356,422	376,360	361,602		(5,179)		(5,179)		356,422				5,865	02/15/2039	1FE
31388V-E9-5	FEDERAL NATIONAL MTG ASSOC #615860		06/01/2015	PAYDOWN		5,408	5,408	5,441	5,408						5,408				127	02/01/2017	1FE
3138EK-JA-4	FEDERAL NATIONAL MTG ASSOC #AL2956		06/01/2015	PAYDOWN		24,736	24,736	25,938	24,796		(60)		(60)		24,736				260	01/01/2028	1FE
3138EN-ZN-8	FEDERAL NATIONAL MTG ASSOC #AL6180		06/01/2015	PAYDOWN		107,181	107,181	115,052	107,584		(404)		(404)		107,181				1,680	12/01/2044	1FE
3138EN-MF-3	FEDERAL NATIONAL MTG ASSOC #AL5757		06/01/2015	PAYDOWN		18,719	18,719	19,418	18,736		(17)		(17)		18,719				242	09/01/2044	1FE
3138M9-PE-5	FEDERAL NATIONAL MTG ASSOC #AP5820		06/01/2015	PAYDOWN		46,896	46,896	49,372	46,880		16		16		46,896				680	11/01/2042	1FE
3138W1-GD-3	FEDERAL NATIONAL MTG ASSOC #AR3795		06/01/2015	PAYDOWN		5,058	5,058	5,208	5,062		(4)		(4)		5,058				64	02/01/2043	1FE
3138W4-M2-4	FEDERAL NATIONAL MTG ASSOC #AR6676		06/01/2015	PAYDOWN		76,018	76,018	78,821	76,072		(55)		(55)		76,018				934	02/01/2043	1FE
3138WB-XQ-3	FEDERAL NATIONAL MTG ASSOC #AS2486		06/01/2015	PAYDOWN		17,840	17,840	19,055	17,889		(49)		(49)		17,840				310	05/01/2044	1FE
31396Q-F2-0	FANNIE MAE 09-75 LC		06/01/2015	PAYDOWN		27,376	27,376	27,688	27,405		(29)		(29)		27,376				444	04/25/2027	1FE
31398M-Q9-0	FANNIE MAE 10-36 CA		06/01/2015	PAYDOWN		15,416	15,416	15,787	15,477		(61)		(61)		15,416				254	02/25/2028	1FE
31398S-CH-4	FANNIE MAE 10-122 AC		06/01/2015	PAYDOWN		23,557	23,557	24,658	23,636		(79)		(79)		23,557				340	08/25/2022	1FE
31398V-XU-5	FHR-3653 EL		06/01/2015	PAYDOWN		5,776	5,776	5,898	5,800		(24)		(24)		5,776				84	07/15/2024	1FE
31400E-QQ-6	FEDERAL NATIONAL MTG ASSOC #685463		06/01/2015	PAYDOWN		22,294	22,294	22,513	22,307		(13)		(13)		22,294				471	03/01/2018	1FE
31400G-XK-6	FEDERAL NATIONAL MTG ASSOC #687482		06/01/2015	PAYDOWN		1,634	1,634	1,653	1,635		(1)		(1)		1,634				34	05/01/2018	1FE
31402C-ZC-9	FEDERAL NATIONAL MTG ASSOC #725339		06/01/2015	PAYDOWN		11,384	11,384	11,485	11,391		(7)		(7)		11,384				236	04/01/2019	1FE
31402D-MZ-0	FEDERAL NATIONAL MTG ASSOC #725876		06/01/2015	PAYDOWN		10,640	10,640	10,798	10,651		(11)		(11)		10,640				225	10/01/2019	1FE
31416R-AJ-2	FEDERAL NATIONAL MTG ASSOC #AA7208		06/01/2015	PAYDOWN		15,360	15,360	15,516	15,366		(6)		(6)		15,360				247	06/01/2024	1FE
31417S-CT-5	FEDERAL NATIONAL MTG ASSOC #AC5481		06/01/2015	PAYDOWN		29,607	29,607	30,944	29,756		(149)		(149)		29,607				560	11/01/2024	1FE
31417U-V5-1	FEDERAL NATIONAL MTG ASSOC #AC7835		06/01/2015	PAYDOWN		9,910	9,910	9,950	9,950		(40)		(40)		9,910				186	12/01/2024	1FE
31417U-MF-8	FEDERAL NATIONAL MTG ASSOC #AC7845		06/01/2015	PAYDOWN		69,360	69,360	72,514	69,318		42		42		69,360				1,528	01/01/2025	1FE
54810C-GW-5	LOWER COLORADO RIVER TX AUTH R		05/15/2015	MATURITY		250,000	250,000	284,865	252,998		(2,998)		(2,998)		250,000				6,250	05/15/2015	1FE
575577-GE-5	MASSACHUSETTS BAY MA TRANSPRTN		04/28/2015	GOLDMAN SACHS		705,432	700,998	760,998	703,703		(2,468)		(2,468)		701,234		4,198	4,198	29,167	07/01/2020	1FE
60416Q-FW-9	MINNESOTA ST HSG FIN AGY HOME0		06/01/2015	SINK FUND PAYMENT		32,937	32,937	32,937	32,937						32,937				366	09/01/2041	1FE
60416Q-GB-4	MINNESOTA ST HSG FIN AGY HOME0		06/01/2015	SINK FUND PAYMENT		36,490	36,490	36,490	36,490						36,490				496	11/01/2044	1FE
83712T-DA-6	SOUTH CAROLINA ST HSG FIN & DE		06/01/2015	SINK FUND PAYMENT		5,000	5,000	5,000	5,000						5,000				74	01/01/2041	1FE
83756C-FR-1	SOUTH DAKOTA HSG DEV AUTH		06/18/2015	SINK FUND PAYMENT		15,000	15,000	16,105	15,037		(37)		(37)		15,000				305	11/01/2044	1FE
31999999	Subtotal - Bonds - U.S. Special Revenues					2,847,955	2,842,523	3,006,379	2,832,485		(12,901)		(12,901)		2,843,757		4,198	4,198	63,309	XXX	XXX
01310T-AC-3	ALBERTSONS LLC TL B		06/30/2015	SINK FUND PAYMENT		622	622	622	617		5		5		622				16	03/21/2019	3FE
01860Y-AE-2	ALLIANCE HEALTHCARE TL B		06/15/2015	SINK FUND PAYMENT		3,386	3,386	3,352	3,359		24		26		3,386				52	06/03/2019	4FE
01973J-AH-2	ALLISON TRANSMISSION TL B3		06/30/2015	SINK FUND PAYMENT		623	623	626	615		10		8		623				11	08/23/2019	3FE
03832T-AB-0	APPVION INC TL B		04/06/2015	SINK FUND PAYMENT		627	627	633	612		15		14		627				7	06/28/2019	4FE
05538B-AH-8	B/E AEROSPACE INC TL B		06/30/2015	SINK FUND PAYMENT		125	125	124	125						125				2	12/16/2021	3FE
10330J-AL-2	BOYD GAMING CORP TL B		06/26/2015	SINK FUND PAYMENT		7,083	7,083	7,092	6,928		155		155		7,083				128	08/14/2020	3FE
12513V-AC-0	CEC ENTERTAINMENT TL B		06/30/2015	SINK FUND PAYMENT		313	313	311	304		8		8		313				6	02/12/2021	4FE
126171-AF-4	COMMERCIAL MTG PT CERT 05 C6 A5A		06/01/2015	PAYDOWN		673,214	673,214	639,054	668,201		5,013		5,013		673,214				16,200	06/10/2044	1FM
17187M-AJ-9	CINCINNATI BELL INC TL B		06/30/2015	SINK FUND PAYMENT		625	625	622	620		5		5		625				13	09/10/2020	3FE
209111-EK-5	CONSOLIDATED EDISON CO OF NEW YORK		04/06/2015	KEY BANC CAPITAL MARKETS		516,385	500,000	552,200	509,295		(2,625)		(2,625)		506,670		9,715	9,715	8,510	12/15/2015	1FE
21676T-AB-1	COOPER-STANDARD AUTO TL		06/30/2015	SINK FUND PAYMENT		375	375	373	370		5		5		375				8	04/04/2021	4FE
22818R-AP-1	CROIN AMERICAS TL B		05/05/2015	VARIOUS		49,875	49,875	49,626	49,625		250		250		49,875				783	10/22/2021	2FE
24521T-AB-2	DEL MONTE FOODS TL		04/30/2015	SINK FUND PAYMENT		627	627	625	571		56		56		627				7	02/18/2021	4FE
24702N-AB-6	DELL INC TL B		06/10/2015	SINK FUND PAYMENT		246,875	246,875	244,715	245,067		1,808		1,808		246,875				6,829	04/29/2020	2FE
25674D-AE-3	DOLLAR TREE TL B		06/11/2015	SINK FUND PAYMENT		12,342	12,342	12,280							12,342				260	03/09/2022	3FE
264399-EM-4	DUKE ENERGY CAROLINAS		04/06/2015	KEY BANC CAPITAL MARKETS		511,285	500,000	561,505	509,297		(3,347)		(3,347)		505,950		5,335	5,335	13,839	10/01/2015	1FE
26817H-AC-4	DYNEGY INC TL B2		06/30/2015	SINK FUND PAYMENT		627	627	628	616		11		11		627				13	04/23/2020	3FE
36962G-AT-8	GENERAL ELEC CAP CORP		04/07/2015	CREDIT SUISSE FIRST BOSTON		757,995	750,000	719,123	744,188		1,851		1,851		746,039		11,956	11,956	7,078	11/09/2015	1FE
38141E-A7-4	GOLDMAN SACHS GROUP INC		04/07/2015	CITIGROUP GLOBAL MARKETS		605,598	600,000	608,196	601,106		(520)		(520)		600,586		5,012	5,012	15,355	08/01/2015	1FE
43289D-AC-7	HILTON WORLDWIDE FINC TL B2		06/30/2015	SINK FUND PAYMENT		5,757	5,757	5,764	5,682		74		74		5,757				84	10/26/2020	3FE
46625H-HR-4	JPMORGAN CHASE & CO		04/07/2015	GOLDMAN SACHS		754,523	750,000	791,460	754,439		(2,540)		(2,540)		751,899		2,624	2,624	7,508	06/24/2015	1FE
617451-CR-8	MORGAN STANLEY CAPITAL I 06 T21 A4		06/01/2015	PAYDOWN		17,160	17,160	17,254	17,160						17,160				443	10/12/2052	1FM
627048-AF-8	MURRAY ENERGY TL B		04/16/2015	SINK FUND PAYMENT		247,500	247,500	250,594	237,784		12,214		9,717		247,500				5,877	12/05/2019	4FE
65656D-AH-2	NORTEK INC TL B		06/30/2015	SINK FUND PAYMENT		630	630	630							630				4	10/30/2020	3FE

STATEMENT AS OF JUNE 30, 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	For- eign	Disposal Date	Name of Purchaser	Number of Shares of Stock	Consid- eration	Par Value	Actual Cost	Prior Year Book/ Adjusted Carrying Value	Unrealized Valuation Increase/ (Decrease)	Current Year's (Amor- tization)/ Accretion	Current Year's Other Than Temporary Impairment Recogn- ized	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 Con- tractual Maturity Date	NAIC Desig- nation or Market In- dicator (a)
67053N-AB-0	NUMERICABLE US LLC TL B2		06/30/2015	SINK FUND PAYMENT		145	145	144	145						145				3	05/21/2020	4FE
67053N-AC-8	NUMERICABLE US LLC TL B1		06/30/2015	SINK FUND PAYMENT		168	168	166	167						168				4	05/21/2020	4FE
70454B-AN-9	PEABODY ENERGY TL B		06/30/2015	SINK FUND PAYMENT		625	625	620	566	59			59		625				14	09/24/2020	3FE
71344B-CE-6	PEPSICO INC		04/08/2015	RBC CAPITAL MARKETS		250,545	250,000	248,883	249,503		122		122		249,624		921	921	1,103	02/26/2016	1FE
72346D-AS-2	PINNACLE ENTERTAINMENT TL B2		06/30/2015	SINK FUND PAYMENT		627	627	630	614	13	(1)		12		627				12	08/13/2020	3FE
76009W-AR-1	RENT-A-CENTER INC TL B		06/30/2015	SINK FUND PAYMENT		438	438	435	428	9			9		438				8	03/19/2021	3FE
761520-AV-7	REVLON CONSUMER PROD		06/30/2015	SINK FUND PAYMENT		614	614	615	602	12			12		614				11	10/08/2019	4FE
76168J-AK-2	REXNORD LLC TL B		06/30/2015	SINK FUND PAYMENT		625	625	620	616	9			9		625				13	08/21/2020	4FE
79548K-UV-8	SALOMON BROS MTG SECS VII 97 HUD1 B3		05/01/2015	PAYDOWN		3,534													101	12/25/2030	1FM
80875A-AJ-0	SCIENTIFIC GAMES INTL TL B		06/30/2015	SINK FUND PAYMENT		625		622	615	10			10		625				24	10/18/2020	3FE
85755U-AG-6	STATER BROS MARKETS TL B		05/14/2015	SINK FUND PAYMENT		245,280	245,280	247,426	241,940	5,331	(1,991)		3,340		245,280				7,281	05/12/2021	4FE
86358R-XZ-5	STRUCTURED ASSET SECS CORP 02 AL1 A3		06/01/2015	PAYDOWN		7,007		6,465	6,971	36			36		7,007				98	02/25/2032	1AM
86737R-AC-3	SUNGARD AVAILABILITY TL B		06/30/2015	SINK FUND PAYMENT		10,732	10,732	10,678	9,549	1,173	10		1,183		10,732				220	03/29/2019	4FE
86853T-AP-8	SUPERVALU INC TL		06/17/2015	SINK FUND PAYMENT		1,776	1,776	1,778	1,741	35			35		1,776				23	03/21/2019	3FE
88723A-AB-4	TIME INC TL		06/30/2015	SINK FUND PAYMENT		313	313	312	308	4			4		313				7	04/26/2021	3FE
89213G-AE-0	TOWN SPORTS INTL TL B		06/30/2015	SINK FUND PAYMENT		599	599	603	421	178			178		599				14	11/15/2020	4FE
89604B-AT-5	TRIBUNE CO TL B		06/24/2015	SINK FUND PAYMENT		72,886	72,886	72,704	71,839	1,047			1,047		72,886				1,542	12/27/2020	3FE
90343T-AN-3	US TELEPACIFIC CORP TL B		06/30/2015	SINK FUND PAYMENT		618	618	619	606	14			14		618				12	11/25/2020	4FE
928500-AB-6	VIVA ALAMO TL B		05/29/2015	SINK FUND PAYMENT		623	618	618	616	8			8		623				17	02/22/2021	4FE
92929L-AL-2	WING ACQUISITION CORP TL		06/30/2015	SINK FUND PAYMENT		624	624	627	598	27			27		624				12	07/01/2020	4FE
97381H-AN-7	WINDSTREAM CORP TL B-4		04/24/2015	SINK FUND PAYMENT		246,222	246,222	248,068	242,943	4,664	(1,385)		3,279		246,222				3,065	01/23/2020	3FE
98920U-AF-1	ZEBRA TECHNOLOGIES CORP TL B		05/13/2015	SINK FUND PAYMENT		1,364	1,364	1,353	1,363	1			1		1,364				28	10/27/2021	3FE
05565Q-CA-4	BP CAPITAL MARKETS PLC	F	04/08/2015	CITIGROUP GLOBAL MARKETS		1,000,350	1,000,000	996,550	998,727		426		426		999,152		1,198	1,198	3,053	11/06/2015	1FE
05567L-UE-4	BNP PARIBAS	F	04/08/2015	CITIGROUP GLOBAL MARKETS		256,005	250,000	249,740	249,936		17		17		249,952		6,053	6,053	5,750	02/23/2016	1FE
81172U-AB-1	SEADRILL OPERATING TL B	F	06/30/2015	SINK FUND PAYMENT		624	624	619	489	136			136		624				13	02/21/2021	3FE
822582-AQ-5	SHELL INTERNATIONAL FIN	F	04/07/2015	MARKETAXESS		1,006,029	1,000,000	1,026,649	1,003,177		(1,776)		(1,776)		1,001,400		4,630	4,630	8,783	06/28/2015	1FE
980888-AC-5	WOOLWORTHS LIMITED	F	04/07/2015	CITIGROUP GLOBAL MARKETS		1,008,120	1,000,000	1,030,809	1,012,635		(4,782)		(4,782)		1,007,851		267	267	14,025	09/22/2015	1FE
66740D-AD-8	OFFSHORE GROUP (VANTAGE) TL B	F	06/30/2015	SINK FUND PAYMENT		627	627	635	462	166	(1)		165		627				18	03/28/2019	4FE
17307N-AD-3	PACIFIC DRILLING SA TL B	F	06/03/2015	SINK FUND PAYMENT		626	626	630	512	114	(1)		113		626				14	06/03/2018	4FE
N0306W-AF-2	AMAYA BV TL	F	06/30/2015	SINK FUND PAYMENT		250	250	247	250				250		250				8	08/01/2021	4FE
03930A-AC-2	FMG RESOURCES AUGUST 2006 TL	F	06/30/2015	SINK FUND PAYMENT		621	621	619	621				621		621				12	06/30/2019	2FE
Y2112G-AB-4	DRILLSHIPS FINANCING TL B1	F	04/13/2015	SINK FUND PAYMENT		624	624	636	476	148			148		624				19	03/31/2021	4FE
3899999. Subtotal - Bonds - Industrial and Miscellaneous (Unaffiliated)						8,530,504	8,467,203	8,618,529	8,456,017	25,739	(11,933)		13,806		8,482,792		47,711	47,711	128,340	XXX	XXX
8399997. Total - Bonds - Part 4						15,377,344	15,172,890	15,803,948	15,210,816	25,739	(40,584)		(14,845)		15,233,114		144,230	144,230	307,938	XXX	XXX
8399998. Total - Bonds - Part 5						XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
8399999. Total - Bonds						15,377,344	15,172,890	15,803,948	15,210,816	25,739	(40,584)		(14,845)		15,233,114		144,230	144,230	307,938	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
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
9799999. Total - Common Stocks							XXX													XXX	XXX
9899999. Total - Preferred and Common Stocks							XXX													XXX	XXX
9999999 - Totals						15,377,344	XXX	15,803,948	15,210,816	25,739	(40,584)		(14,845)		15,233,114		144,230	144,230	307,938	XXX	XXX

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

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

SCHEDULE E - PART 1 - CASH

Month End Depository Balances

1	2	3	4	5	Book Balance at End of Each Month During Current Quarter			9
					6	7	8	
					First Month	Second Month	Third Month	
Depository	Code	Rate of Interest	Amount of Interest Received During Current Quarter	Amount of Interest Accrued at Current Statement Date				*
Federal Home Loan Bank of Cincinnati Cincinnati, Ohio					269,557	476,584	237,354	XXX
Fifth Third Bank Cincinnati, Ohio	SD		14		1			XXX
Fifth Third Bank Cincinnati, Ohio			106		29	2,996	18,250	XXX
Fifth Third Bank Columbus, Ohio			5,266		6,392,679	9,273,602	7,191,931	XXX
United Bank, N.A. Bucyrus, Ohio			905		(2,345,131)	(3,936,687)	(4,258,574)	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	6,291		4,317,135	5,816,495	3,188,961	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	6,291		4,317,135	5,816,495	3,188,961	XXX
0499999. Cash in Company's Office	XXX	XXX	XXX	XXX	289	289	289	XXX
0599999. Total - Cash	XXX	XXX	6,291		4,317,424	5,816,784	3,189,250	XXX

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

N O N E



SUPPLEMENT FOR THE QUARTER ENDING JUNE 30, 2015 OF THE United Ohio Insurance Company

DIRECTOR AND OFFICER INSURANCE COVERAGE SUPPLEMENT

Year To Date For The Period Ended JUNE 30, 2015

NAIC Group Code0963NAIC Company Code13072

Company NameUnited 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:\$8,706
- 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.\$