



PROPERTY AND CASUALTY COMPANIES - ASSOCIATION EDITION

# ANNUAL STATEMENT

FOR THE YEAR ENDED DECEMBER 31, 2015  
OF THE CONDITION AND AFFAIRS OF THE

# The Celina Mutual Insurance Company

NAIC Group Code 0035 0035 NAIC Company Code 20176 Employer's ID Number 34-4202015  
(Current) (Prior)

Organized under the Laws of \_\_\_\_\_, State of Domicile or Port of Entry \_\_\_\_\_  
Country of Domicile \_\_\_\_\_ United States of America \_\_\_\_\_ Ohio

Incorporated/Organized 11/12/1919 Commenced Business 02/23/1920

Statutory Home Office \_\_\_\_\_, \_\_\_\_\_  
1 Insurance Square \_\_\_\_\_, \_\_\_\_\_  
(Street and Number) \_\_\_\_\_, \_\_\_\_\_  
(City or Town, State, Country and Zip Code) \_\_\_\_\_

Main Administrative Office \_\_\_\_\_ 1 Insurance Square  
(Street and Number)  
Celina , OH, US 45822-1690 \_\_\_\_\_, 419-586-5181  
(City or Town, State, Country and Zip Code) (Area Code) (Telephone Number)

Mail Address 1 Insurance Square, Celina , OH, US 45822-1690  
(Street and Number or P.O. Box) (City or Town, State, Country and Zip Code)

Primary Location of Books and Records \_\_\_\_\_ 1 Insurance Square  
(Street and Number)  
Celina , OH, US 45822-1690 , 419-586-5181-8227  
(City or Town, State, Country and Zip Code) (Area Code) (Telephone Number)

Internet Website Address [www.celinainsurance.com](http://www.celinainsurance.com)

Statutory Statement Contact Philip Marion Fullenkamp, 419-586-5181-8227  
(Name) (Area Code) (Telephone Number)  
phil.fullenkamp@celinainsurance.com, 419-586-6068  
(E-mail Address) (FAX Number)

## OFFICERS

President William West Montgomery      Treasurer Philip Marion Fullenkamp  
Secretary Michael Stanley Kleinhenz

## OTHER

William Rodney Stapleton, Sr. VP and COO  
Theodore Joseph Wissman, VP - Claims and Personal Lines

Robert Mark Shoenfelt, Sr. VP - CIO and Marketing  
Martha Jane Meinerding, VP - Human Resources

Vincent Miles Franz, VP - Chief Actuary and Commercial Lines

## **DIRECTORS OR TRUSTEES**

State of Ohio County of Mercer 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.

William West Montgomery  
Chairman, President and CEO

Michael Stanley Kleinhenz  
Secretary and Assistant Treasurer

Philip Marion Fullenkamp  
Sr. VP - CFO and Treasurer

Subscribed and sworn to before me this  
day of February 2016

- a. Is this an original filing? .....
- b. If no,
  - 1. State the amendment number.....
  - 2. Date filed .....
  - 3. Name of previous filing.....

Yes [ X ] No [ ]

Lori Homan  
Accountant  
February 28, 2017



ANNUAL STATEMENT FOR THE YEAR 2015 OF THE CELINA MUTUAL INSURANCE COMPANY

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**

NAIC Group Code 0035

BUSINESS IN THE STATE OF Illinois

DURING THE YEAR 2015

NAIC Company Code 20176

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire .....												(49)
2.1 Allied lines .....												(20)
2.2 Multiple peril crop .....												
2.3 Federal flood .....												
2.4. Private crop .....												
3. Farmowners multiple peril .....												(152)
4. Homeowners multiple peril .....												(41)
5.1 Commercial multiple peril (non-liability portion) .....												(48)
5.2 Commercial multiple peril (liability portion) .....												
6. Mortgage guaranty .....												
8. Ocean marine .....												
9. Inland marine .....												(11)
10. Financial guaranty .....												
11. Medical professional liability .....												
12. Earthquake .....												
13. Group accident and health (b) .....												
14. Credit accident and health (group and individual) .....												
15.1 Collectively renewable accident and health (b) .....												
15.2 Non-cancelable accident and health(b) .....												
15.3 Guaranteed renewable accident and health(b) .....												
15.4 Non-renewable for stated reasons only (b) .....												
15.5 Other accident only .....												
15.6 Medicare Title XVIII exempt from state taxes or fees .....												
15.7 All other accident and health (b) .....												
15.8 Federal employees health benefits plan premium (b) .....												
16. Workers' compensation .....												(54)
17.1 Other Liability - occurrence .....												(55)
17.2 Other Liability - claims made .....												
17.3 Excess workers' compensation .....												
18. Products liability .....												(18)
19.1 Private passenger auto no-fault (personal injury protection) .....												
19.2 Other private passenger auto liability .....												
19.3 Commercial auto no-fault (personal injury protection) .....												
19.4 Other commercial auto liability .....												
21.1 Private passenger auto physical damage .....												
21.2 Commercial auto physical damage .....												
22. Aircraft (all perils) .....												
23. Fidelity .....												
24. Surety .....												
26. Burglary and theft .....												
27. Boiler and machinery .....												
28. Credit .....												
30. Warranty .....												
34. Aggregate write-ins for other lines of business .....												
35. TOTALS (a) .....												(450)
<b>DETAILS OF WRITE-INS</b>												
3401. ....												
3402. ....												
3403. ....												
3498. Summary of remaining write-ins for Line 34 from overflow page												
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$ .....

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products ..... and number of persons insured under indemnity only products .....



ANNUAL STATEMENT FOR THE YEAR 2015 OF THE CELINA MUTUAL INSURANCE COMPANY

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**

NAIC Group Code 0035

BUSINESS IN THE STATE OF Indiana

DURING THE YEAR 2015

NAIC Company Code 20176

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire .....	390,623	368,930		200,276	1,688	1,490	(4)	659	748	117	83,985	5,505
2.1 Allied lines .....	280,365	269,806		144,385	199,489	119,819	6,172	1,931	(252)	807	61,428	3,951
2.2 Multiple peril crop .....												
2.3 Federal flood .....												
2.4. Private crop .....												
3. Farmowners multiple peril .....	2,600,159	2,482,735		1,271,204	782,795	499,336	494,434	12,587	2,150	159,853	455,707	36,644
4. Homeowners multiple peril .....												
5.1 Commercial multiple peril (non-liability portion) .....	1,087,648	979,459		549,841	340,117	415,783	117,600	5,578	9,451	16,236	183,647	15,328
5.2 Commercial multiple peril (liability portion) .....	1,182,177	1,114,824		540,762	305,794	378,761	561,464	27,135	(7,666)	29,662	200,465	16,661
6. Mortgage guaranty .....												
8. Ocean marine .....												
9. Inland marine .....	238,909	222,449		107,358	29,725	29,725	250	60	60		49,439	3,367
10. Financial guaranty .....												
11. Medical professional liability .....												
12. Earthquake .....	42,022	40,694		19,549								7,405
13. Group accident and health (b) .....												592
14. Credit accident and health (group and individual) .....												
15.1 Collectively renewable accident and health (b) .....												
15.2 Non-cancelable accident and health(b) .....												
15.3 Guaranteed renewable accident and health(b) .....												
15.4 Non-renewable for stated reasons only (b) .....												
15.5 Other accident only .....												
15.6 Medicare Title XVIII exempt from state taxes or fees .....												
15.7 All other accident and health (b) .....												
15.8 Federal employees health benefits plan premium (b) .....												
16. Workers' compensation .....	1,382,288	1,320,705		559,555	273,795	363,458	743,863	58,725	20,065	175,999	139,892	20,473
17.1 Other Liability - occurrence .....	497,481	481,511		247,851	35,427	220,193	371,848	59,300	120,952	247,751	72,032	7,011
17.2 Other Liability - claims made .....												
17.3 Excess workers' compensation .....												
18. Products liability .....	91,924	88,521		37,377	55,912	45,212	28,050	6,912	(14,746)	32,280	15,541	1,295
19.1 Private passenger auto no-fault (personal injury protection) .....												
19.2 Other private passenger auto liability .....	3,858,498	3,723,503		1,864,457	2,854,029	3,008,947	2,473,536	64,057	68,707	256,731	505,572	54,378
19.3 Commercial auto no-fault (personal injury protection) .....												
19.4 Other commercial auto liability .....	724,889	681,135		342,147	435,408	609,009	921,198	29,687	36,550	48,370	122,070	10,216
21.1 Private passenger auto physical damage .....	3,428,840	3,313,759		1,645,070	2,181,066	2,306,774	160,322	453	2,571	5,205	455,048	48,323
21.2 Commercial auto physical damage .....	254,649	238,126		120,836	200,691	160,957	(3,598)				43,291	3,589
22. Aircraft (all perils) .....												
23. Fidelity .....												
24. Surety .....												
26. Burglary and theft .....	2,175	2,352		1,196			6,700					369
27. Boiler and machinery .....												
28. Credit .....												
30. Warranty .....												
34. Aggregate write-ins for other lines of business .....												
35. TOTALS (a) .....	16,062,647	15,328,512		7,651,864	7,695,936	8,159,463	5,881,835	267,084	238,590	973,011	2,395,892	227,366
<b>DETAILS OF WRITE-INS</b>												
3401. ....												
3402. ....												
3403. ....												
3498. Summary of remaining write-ins for Line 34 from overflow page												
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$ 156,315

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products ..... and number of persons insured under indemnity only products .....



ANNUAL STATEMENT FOR THE YEAR 2015 OF THE CELINA MUTUAL INSURANCE COMPANY

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**

NAIC Group Code	0035	BUSINESS IN THE STATE OF Iowa		DURING THE YEAR 2015							NAIC Company Code	20176	
Line of Business		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire .....		91,402	77,753		45,214	1,188	1,238	175		19	23	17,951	815
2.1 Allied lines .....		182,349	152,145		88,515	74,525	68,120	1,760		(266)	28	36,488	1,625
2.2 Multiple peril crop .....													
2.3 Federal flood .....													
2.4. Private crop .....													
3. Farmowners multiple peril .....		2,144,716	2,318,934		1,035,205	1,116,881	1,364,492	511,429	614	6,740	75,048	325,939	.19,113
4. Homeowners multiple peril .....													
5.1 Commercial multiple peril (non-liability portion) .....		627,044	448,858		374,390	133,374	141,908	34,613	103	1,309	4,018	94,650	5,588
5.2 Commercial multiple peril (liability portion) .....		325,660	260,591		180,622	10,265	17,676	28,861	3,775	2,423	2,828	.49,235	2,902
6. Mortgage guaranty .....													
8. Ocean marine .....													
9. Inland marine .....		75,011	76,109		37,175	25,285	25,310	100	288	288		12,836	668
10. Financial guaranty .....													
11. Medical professional liability .....													
12. Earthquake .....		3,822	2,795		2,051								631
13. Group accident and health (b) .....													.34
14. Credit accident and health (group and individual) .....													
15.1 Collectively renewable accident and health(b) .....													
15.2 Non-cancelable accident and health(b) .....													
15.3 Guaranteed renewable accident and health(b) .....													
15.4 Non-renewable for stated reasons only (b) .....													
15.5 Other accident only .....													
15.6 Medicare Title XVIII exempt from state taxes or fees .....													
15.7 All other accident and health (b) .....													
15.8 Federal employees health benefits plan premium (b) .....													
16. Workers' compensation .....													
17.1 Other Liability - occurrence .....		135,007	126,203		67,171	4,618	(29,732)	17,550	3,473	(30,685)	15,180	16,370	1,203
17.2 Other Liability - claims made .....													
17.3 Excess workers' compensation .....													
18. Products liability .....		1,551	1,748		780		75	400		(7)	469	235	.14
19.1 Private passenger auto no-fault (personal injury protection) .....													
19.2 Other private passenger auto liability .....		151,037	162,255		73,713	206,638	163,261	16,561	5,556	1,452	1,709	21,968	1,346
19.3 Commercial auto no-fault (personal injury protection) .....													
19.4 Other commercial auto liability .....		151,226	142,630		69,360	17,099	20,799	12,050		199	1,653	22,730	1,348
21.1 Private passenger auto physical damage .....		171,012	179,409		82,716	172,846	180,406	13,695		194	373	25,119	1,524
21.2 Commercial auto physical damage .....		84,162	75,811		40,473	39,456	33,407	451				12,752	.750
22. Aircraft (all perils) .....													
23. Fidelity .....													
24. Surety .....													
26. Burglary and theft .....		899	659			489							136
27. Boiler and machinery .....													
28. Credit .....													
30. Warranty .....													
34. Aggregate write-ins for other lines of business .....													
35. TOTALS (a) .....		4,144,898	4,025,900		2,097,874	1,802,175	1,986,961	637,645	13,807	(18,335)	101,329	637,040	36,938
<b>DETAILS OF WRITE-INS</b>													
3401. ....													
3402. ....													
3403. ....													
3498. Summary of remaining write-ins for Line 34 from overflow page													
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)													

(a) Finance and service charges not included in Lines 1 to 35 \$ 18,265

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products ..... and number of persons insured under indemnity only products .....



ANNUAL STATEMENT FOR THE YEAR 2015 OF THE CELINA MUTUAL INSURANCE COMPANY

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**

NAIC Group Code 0035

BUSINESS IN THE STATE OF Kentucky

DURING THE YEAR 2015

NAIC Company Code 20176

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire .....												
2.1 Allied lines .....												
2.2 Multiple peril crop .....												
2.3 Federal flood .....												
2.4. Private crop .....												
3. Farmowners multiple peril .....	2,650,506	2,703,158		1,266,488	737,051	899,626	286,700	20,212	.51,165	.67,029	429,407	.69,925
4. Homeowners multiple peril .....												
5.1 Commercial multiple peril (non-liability portion) .....												
5.2 Commercial multiple peril (liability portion) .....												
6. Mortgage guaranty .....												
8. Ocean marine .....												
9. Inland marine .....	33,020	32,733		14,855	5,792	5,817	.50				5,353	.786
10. Financial guaranty .....												
11. Medical professional liability .....												
12. Earthquake .....	73,771	.76,656		34,258								.11,959
13. Group accident and health (b) .....												.1,763
14. Credit accident and health (group and individual) .....												
15.1 Collectively renewable accident and health (b) .....												
15.2 Non-cancelable accident and health(b) .....												
15.3 Guaranteed renewable accident and health(b) .....												
15.4 Non-renewable for stated reasons only (b) .....												
15.5 Other accident only .....												
15.6 Medicare Title XVIII exempt from state taxes or fees .....												
15.7 All other accident and health (b) .....												
15.8 Federal employees health benefits plan premium (b) .....												
16. Workers' compensation .....												
17.1 Other Liability - occurrence .....	15,410	14,636		6,410	11,913	11,876	7,464			418	1,458	1,728
17.2 Other Liability - claims made .....												
17.3 Excess workers' compensation .....												
18. Products liability .....												
19.1 Private passenger auto no-fault (personal injury protection) .....	54,824	.55,098		25,477	35,616	18,758	27,546	1,203	.1,203			.8,460
19.2 Other private passenger auto liability .....	360,499	359,077		167,229	388,203	491,746	193,809	.59	.59			.56,081
19.3 Commercial auto no-fault (personal injury protection) .....	8,416	.8,389		4,149								.1,364
19.4 Other commercial auto liability .....	23,458	.25,129		11,444	8,809	8,959	2,350					.191
21.1 Private passenger auto physical damage .....	316,888	.313,735		146,480	115,169	121,614	11,675					.3,803
21.2 Commercial auto physical damage .....	17,197	16,832		6,659	628	703	250					.50,144
22. Aircraft (all perils) .....												.7,315
23. Fidelity .....												
24. Surety .....												
26. Burglary and theft .....												
27. Boiler and machinery .....												
28. Credit .....												
30. Warranty .....												
34. Aggregate write-ins for other lines of business .....												
35. TOTALS (a) .....	3,553,988	3,605,442		1,683,449	1,303,181	1,559,849	531,768	21,474	65,936	90,325	571,087	90,642
<b>DETAILS OF WRITE-INS</b>												
3401. ....												
3402. ....												
3403. ....												
3498. Summary of remaining write-ins for Line 34 from overflow page												
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$ 18,892

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products ..... and number of persons insured under indemnity only products .....



ANNUAL STATEMENT FOR THE YEAR 2015 OF THE CELINA MUTUAL INSURANCE COMPANY

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**

NAIC Group Code 0035

BUSINESS IN THE STATE OF Michigan

DURING THE YEAR 2015

NAIC Company Code 20176

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire .....												
2.1 Allied lines .....												
2.2 Multiple peril crop .....												
2.3 Federal flood .....												
2.4. Private crop .....												
3. Farmowners multiple peril .....												
4. Homeowners multiple peril .....												
5.1 Commercial multiple peril (non-liability portion) .....												
5.2 Commercial multiple peril (liability portion) .....												
6. Mortgage guaranty .....												
8. Ocean marine .....												
9. Inland marine .....												
10. Financial guaranty .....												
11. Medical professional liability .....												
12. Earthquake .....												
13. Group accident and health (b) .....												
14. Credit accident and health (group and individual) .....												
15.1 Collectively renewable accident and health (b) .....												
15.2 Non-cancelable accident and health(b) .....												
15.3 Guaranteed renewable accident and health(b) .....												
15.4 Non-renewable for stated reasons only (b) .....												
15.5 Other accident only .....												
15.6 Medicare Title XVIII exempt from state taxes or fees .....												
15.7 All other accident and health (b) .....												
15.8 Federal employees health benefits plan premium (b) .....												
16. Workers' compensation .....						29,837	162,172	285,782	6,068	6,068		522
17.1 Other Liability - occurrence .....								5,001	(78)	(78)		
17.2 Other Liability - claims made .....												
17.3 Excess workers' compensation .....												
18. Products liability .....												
19.1 Private passenger auto no-fault (personal injury protection) .....						649	649					
19.2 Other private passenger auto liability .....												
19.3 Commercial auto no-fault (personal injury protection) .....												
19.4 Other commercial auto liability .....												
21.1 Private passenger auto physical damage .....												
21.2 Commercial auto physical damage .....												
22. Aircraft (all perils) .....												
23. Fidelity .....												
24. Surety .....												
26. Burglary and theft .....												
27. Boiler and machinery .....												
28. Credit .....												
30. Warranty .....												
34. Aggregate write-ins for other lines of business .....						30,486	162,821	290,783	5,991	5,991		522
35. TOTALS (a) .....												
<b>DETAILS OF WRITE-INS</b>												
3401. ....												
3402. ....												
3403. ....												
3498. Summary of remaining write-ins for Line 34 from overflow page												
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$ .....

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products ..... and number of persons insured under indemnity only products .....



ANNUAL STATEMENT FOR THE YEAR 2015 OF THE CELINA MUTUAL INSURANCE COMPANY

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**

NAIC Group Code 0035

BUSINESS IN THE STATE OF Ohio

DURING THE YEAR 2015

NAIC Company Code 20176

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire .....	1,126,848	1,089,678		561,446	1,437,532	206,007	(4,458)	849	1,087	327	237,367	23,160
2.1 Allied lines .....	844,911	818,073		415,027	299,527	302,802	20,468	1,859	2,575	1,121	176,908	11,018
2.2 Multiple peril crop .....												
2.3 Federal flood .....												
2.4. Private crop .....												
3. Farmowners multiple peril .....	5,521,519	5,457,240		2,650,838	1,983,570	2,063,425	608,641	22,031	(92,084)	121,480	976,759	86,521
4. Homeowners multiple peril .....												
5.1 Commercial multiple peril (non-liability portion) .....	1,888,531	1,773,835		933,870	577,442	448,310	202,844	23,156	(5,242)	.41,938	314,533	31,721
5.2 Commercial multiple peril (liability portion) .....	1,121,572	1,086,972		521,527	79,579	243,933	328,634	28,433	32,015	.36,413	187,823	14,626
6. Mortgage guaranty .....												
8. Ocean marine .....												
9. Inland marine .....	485,282	478,587		212,428	93,556	51,956	.550				99,304	6,693
10. Financial guaranty .....												
11. Medical professional liability .....												
12. Earthquake .....	59,557	58,686		29,772								
13. Group accident and health (b) .....												
14. Credit accident and health (group and individual) .....												
15.1 Collectively renewable accident and health (b) .....												
15.2 Non-cancelable accident and health(b) .....												
15.3 Guaranteed renewable accident and health(b) .....												
15.4 Non-renewable for stated reasons only (b) .....												
15.5 Other accident only .....												
15.6 Medicare Title XVIII exempt from state taxes or fees .....												
15.7 All other accident and health (b) .....												
15.8 Federal employees health benefits plan premium (b) .....												
16. Workers' compensation .....	67,502	65,115		28,508		6,950	19,100		3,660	9,001	.10,041	.880
17.1 Other Liability - occurrence .....	875,928	874,213		386,492	60,701	144,923	548,575	24,212	(4,500)	398,748	123,479	.11,422
17.2 Other Liability - claims made .....												
17.3 Excess workers' compensation .....												
18. Products liability .....	122,506	121,748		54,229	138,098	43,023	52,300	45,972	34,095	.56,484	.19,405	1,598
19.1 Private passenger auto no-fault (personal injury protection) .....												
19.2 Other private passenger auto liability .....	2,892,032	2,911,477		1,376,656	2,478,366	2,653,345	2,251,400	73,285	50,701	214,470	392,182	37,712
19.3 Commercial auto no-fault (personal injury protection) .....												
19.4 Other commercial auto liability .....	1,432,838	1,412,398		640,756	751,055	561,533	241,342	75,322	.49,225	.52,987	.238,461	.18,685
21.1 Private passenger auto physical damage .....	2,589,356	2,537,514		1,224,755	1,416,435	1,292,780	.9,175	1,827	(5,741)	.2,159	.352,769	.34,622
21.2 Commercial auto physical damage .....	537,163	512,053		254,683	194,855	202,983	.555				.90,752	.7,156
22. Aircraft (all perils) .....												
23. Fidelity .....												
24. Surety .....		96										
26. Burglary and theft .....	10,800	9,984		5,458								
27. Boiler and machinery .....												
28. Credit .....												
30. Warranty .....												
34. Aggregate write-ins for other lines of business .....												
35. TOTALS (a) .....	19,576,345	19,207,670		9,296,446	9,510,717	8,221,971	4,279,125	296,947	65,792	935,128	3,232,629	286,775
<b>DETAILS OF WRITE-INS</b>												
3401. ....												
3402. ....												
3403. ....												
3498. Summary of remaining write-ins for Line 34 from overflow page												
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$ 162,080

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products ..... and number of persons insured under indemnity only products .....



ANNUAL STATEMENT FOR THE YEAR 2015 OF THE CELINA MUTUAL INSURANCE COMPANY

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**

NAIC Group Code 0035

BUSINESS IN THE STATE OF Pennsylvania

DURING THE YEAR 2015

NAIC Company Code 20176

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire .....												
2.1 Allied lines .....												
2.2 Multiple peril crop .....												
2.3 Federal flood .....												
2.4. Private crop .....												
3. Farmowners multiple peril .....	(1,221)	(1,221)			483,368	213,672	69,229	55,868	7,074	178	(183)	1,853
4. Homeowners multiple peril .....												
5.1 Commercial multiple peril (non-liability portion) .....												
5.2 Commercial multiple peril (liability portion) .....												
6. Mortgage guaranty .....												
8. Ocean marine .....												
9. Inland marine .....												(16)
10. Financial guaranty .....												
11. Medical professional liability .....												
12. Earthquake .....												(1)
13. Group accident and health (b) .....												
14. Credit accident and health (group and individual) .....												
15.1 Collectively renewable accident and health (b) .....												
15.2 Non-cancelable accident and health(b) .....												
15.3 Guaranteed renewable accident and health(b) .....												
15.4 Non-renewable for stated reasons only (b) .....												
15.5 Other accident only .....												
15.6 Medicare Title XVIII exempt from state taxes or fees .....												
15.7 All other accident and health (b) .....												
15.8 Federal employees health benefits plan premium (b) .....												
16. Workers' compensation .....					26,658	29,154	22,157	295	295			
17.1 Other Liability - occurrence .....					250	550	36	36	36			(2)
17.2 Other Liability - claims made .....												
17.3 Excess workers' compensation .....												
18. Products liability .....												
19.1 Private passenger auto no-fault (personal injury protection) .....					3,376	252	3,701					
19.2 Other private passenger auto liability .....												
19.3 Commercial auto no-fault (personal injury protection) .....					667		1,434					
19.4 Other commercial auto liability .....						(421)	125	828	612	24		(1)
21.1 Private passenger auto physical damage .....						740						
21.2 Commercial auto physical damage .....												
22. Aircraft (all perils) .....												
23. Fidelity .....												
24. Surety .....												
26. Burglary and theft .....												
27. Boiler and machinery .....												
28. Credit .....												
30. Warranty .....												
34. Aggregate write-ins for other lines of business .....												
35. TOTALS (a) .....	(1,221)	(1,221)			514,069	243,647	97,196	56,992	8,018	861	(183)	1,832
<b>DETAILS OF WRITE-INS</b>												
3401. .....												
3402. .....												
3403. .....												
3498. Summary of remaining write-ins for Line 34 from overflow page .....												
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above) .....												

(a) Finance and service charges not included in Lines 1 to 35 \$ .....

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products ..... and number of persons insured under indemnity only products .....



ANNUAL STATEMENT FOR THE YEAR 2015 OF THE CELINA MUTUAL INSURANCE COMPANY

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**

NAIC Group Code 0035

BUSINESS IN THE STATE OF Tennessee

DURING THE YEAR 2015

NAIC Company Code 20176

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees	
	1 Direct Premiums Written	2 Direct Premiums Earned											
1. Fire .....	444,432	458,854		.210,693	.107,436	.71,654	(1,088)	.2,183	.2,237	.133	.93,753	.15,738	
2.1 Allied lines .....	414,816	422,912		.202,083	.113,011	.113,210	3,299			(67)	144	.89,453	.10,765
2.2 Multiple peril crop .....													
2.3 Federal flood .....													
2.4. Private crop .....													
3. Farmowners multiple peril .....	180,065	135,038			.89,170	.68,750	.74,399	.6,399		.6,267	.6,412	.28,460	.5,269
4. Homeowners multiple peril .....													
5.1 Commercial multiple peril (non-liability portion) .....	1,859,122	1,816,253			.891,235	.306,529	.305,182	.163,607	.18,721	.12,040	.22,808	.312,074	.57,035
5.2 Commercial multiple peril (liability portion) .....	599,899	608,692			.284,605	.97,232	.101,864	.212,936	.74,658	.67,229	.41,097	.101,062	.15,567
6. Mortgage guaranty .....													
8. Ocean marine .....													
9. Inland marine .....	.83,546	.90,555			.41,535	.56,412	.52,237	.100				.18,017	.2,247
10. Financial guaranty .....													
11. Medical professional liability .....													
12. Earthquake .....	12,797	12,670			5,058								.2,168
13. Group accident and health (b) .....													.344
14. Credit accident and health (group and individual) .....													
15.1 Collectively renewable accident and health(b) .....													
15.2 Non-cancelable accident and health(b) .....													
15.3 Guaranteed renewable accident and health(b) .....													
15.4 Non-renewable for stated reasons only (b) .....													
15.5 Other accident only .....													
15.6 Medicare Title XVIII exempt from state taxes or fees .....													
15.7 All other accident and health (b) .....													
15.8 Federal employees health benefits plan premium (b) .....													
16. Workers' compensation .....													
17.1 Other Liability - occurrence .....	.175,864	.182,619			.90,857	.35,654	.29,823	.41,625	.119	(10,762)	.37,345	.26,954	.4,564
17.2 Other Liability - claims made .....													
17.3 Excess workers' compensation .....													
18. Products liability .....	20,476	25,059			.7,912		.700	.9,250		(1,458)	.10,767	.3,436	.531
19.1 Private passenger auto no-fault (personal injury protection) .....													
19.2 Other private passenger auto liability .....	1,464,710	1,320,119			.738,636	.865,354	.650,337	.427,127	.5,198	(19,630)	.31,500	.188,363	.38,006
19.3 Commercial auto no-fault (personal injury protection) .....													
19.4 Other commercial auto liability .....	382,958	390,047			.188,961	.529,460	.453,351	.212,804	.11,371	.5,795	.36,404	.63,944	.9,938
21.1 Private passenger auto physical damage .....	1,096,008	.985,167			.546,111	.522,336	.518,323	.40,746	.4,857	.5,046	.1,015	.142,284	.28,867
21.2 Commercial auto physical damage .....	127,471	.122,072			.64,863	.56,120	.54,360	(6,634)					.21,430
22. Aircraft (all perils) .....													
23. Fidelity .....													
24. Surety .....													
26. Burglary and theft .....	.1,194	.1,170			.640								.201
27. Boiler and machinery .....													.31
28. Credit .....													
30. Warranty .....													
34. Aggregate write-ins for other lines of business .....													
35. TOTALS (a) .....	6,863,358	6,571,228			3,362,359	2,758,293	2,425,440	1,110,172	117,108	66,698	187,625	1,091,600	192,250
<b>DETAILS OF WRITE-INS</b>													
3401. ....													
3402. ....													
3403. ....													
3498. Summary of remaining write-ins for Line 34 from overflow page													
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)													

(a) Finance and service charges not included in Lines 1 to 35 \$ 59,345

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products ..... and number of persons insured under indemnity only products .....



ANNUAL STATEMENT FOR THE YEAR 2015 OF THE CELINA MUTUAL INSURANCE COMPANY

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**

NAIC Group Code 0035

BUSINESS IN THE STATE OF West Virginia

DURING THE YEAR 2015

NAIC Company Code 20176

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire .....												
2.1 Allied lines .....												
2.2 Multiple peril crop .....												
2.3 Federal flood .....												
2.4. Private crop .....												
3. Farmowners multiple peril .....												
4. Homeowners multiple peril .....												
5.1 Commercial multiple peril (non-liability portion) .....												
5.2 Commercial multiple peril (liability portion) .....												
6. Mortgage guaranty .....												
8. Ocean marine .....												
9. Inland marine .....												
10. Financial guaranty .....												
11. Medical professional liability .....												
12. Earthquake .....												
13. Group accident and health (b) .....												
14. Credit accident and health (group and individual) .....												
15.1 Collectively renewable accident and health (b) .....												
15.2 Non-cancelable accident and health(b) .....												
15.3 Guaranteed renewable accident and health(b) .....												
15.4 Non-renewable for stated reasons only (b) .....												
15.5 Other accident only .....												
15.6 Medicare Title XVIII exempt from state taxes or fees .....												
15.7 All other accident and health (b) .....												
15.8 Federal employees health benefits plan premium (b) .....												
16. Workers' compensation .....												
17.1 Other Liability - occurrence .....	14,598	14,216			.7,182			.1,125	2,500		.644	2,259
17.2 Other Liability - claims made .....												
17.3 Excess workers' compensation .....												
18. Products liability .....												
19.1 Private passenger auto no-fault (personal injury protection) .....												
19.2 Other private passenger auto liability .....	117,498	124,431			.57,559	41,649		.16,869	.6,207		.52	(2,445)
19.3 Commercial auto no-fault (personal injury protection) .....												
19.4 Other commercial auto liability .....												
21.1 Private passenger auto physical damage .....	14,931	17,692			5,437	2,839		2,839	1,600			(133)
21.2 Commercial auto physical damage .....	.93,591	.94,672			.46,430	.65,917		.66,294	(799)			(1)
22. Aircraft (all perils) .....												
23. Fidelity .....												
24. Surety .....												
26. Burglary and theft .....												
27. Boiler and machinery .....												
28. Credit .....												
30. Warranty .....												
34. Aggregate write-ins for other lines of business .....												
35. TOTALS (a) .....	244,995	255,975			118,045	110,405		87,157	9,583		52	(1,935)
<b>DETAILS OF WRITE-INS</b>												
3401. ....												
3402. ....												
3403. ....												
3498. Summary of remaining write-ins for Line 34 from overflow page												
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$ 2,275

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products ..... and number of persons insured under indemnity only products .....



ANNUAL STATEMENT FOR THE YEAR 2015 OF THE CELINA MUTUAL INSURANCE COMPANY

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**

NAIC Group Code 0035

BUSINESS IN THE STATE OF Grand Total

DURING THE YEAR 2015

NAIC Company Code 20176

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire .....	2,053,305	1,995,216		1,017,629	1,547,843	280,389	(5,375)	3,691	4,091	600	433,057	.45,168
2.1 Allied lines .....	1,722,441	1,662,937		850,009	686,553	603,952	31,699	3,790	1,990	2,100	364,277	27,339
2.2 Multiple peril crop .....												
2.3 Federal flood .....												
2.4. Private crop .....												
3. Farmowners multiple peril .....	13,095,744	13,095,884		6,312,904	5,172,416	5,114,950	1,976,831	111,312	(18,688)	430,000	2,216,089	219,173
4. Homeowners multiple peril .....												
5.1 Commercial multiple peril (non-liability portion) .....	5,462,345	5,018,405		2,749,335	1,357,462	1,311,183	518,665	.47,559	.17,559	.85,000	904,905	109,625
5.2 Commercial multiple peril (liability portion) .....	3,229,308	3,071,079		1,527,516	492,870	742,233	1,131,895	134,001	94,001	110,000	538,584	.49,756
6. Mortgage guaranty .....												
8. Ocean marine .....												
9. Inland marine .....	915,768	900,434		413,352	210,769	165,044	1,050	348	348		184,949	.13,734
10. Financial guaranty .....												
11. Medical professional liability .....												
12. Earthquake .....	191,969	191,501		90,688								.33,197
13. Group accident and health (b) .....												.3,553
14. Credit accident and health (group and individual) .....												
15.1 Collectively renewable accident and health (b) .....												
15.2 Non-cancelable accident and health(b) .....												
15.3 Guaranteed renewable accident and health(b) .....												
15.4 Non-renewable for stated reasons only (b) .....												
15.5 Other accident only .....												
15.6 Medicare Title XVIII exempt from state taxes or fees .....												
15.7 All other accident and health (b) .....												
15.8 Federal employees health benefits plan premium (b) .....												
16. Workers' compensation .....	1,449,790	1,385,820		588,063	342,203	573,610	1,078,366	.65,089	.30,089	185,000	149,933	.21,820
17.1 Other Liability - occurrence .....	1,714,288	1,693,399		805,964	136,400	367,332	989,574	.87,026	.76,026	703,400	242,238	.25,743
17.2 Other Liability - claims made .....												
17.3 Excess workers' compensation .....												
18. Products liability .....	236,457	237,077		100,298	194,010	.89,010	.90,000	.52,884	.17,884	100,000	.38,617	.3,420
19.1 Private passenger auto no-fault (personal injury protection) .....	.54,824	.55,098		.25,477	.39,641	.19,659	.31,246	.1,203	.1,203	.1,203	.8,460	.1,239
19.2 Other private passenger auto liability .....	8,844,274	8,600,861		4,278,251	6,834,239	6,984,506	5,368,641	148,207	111,907	.526,600	1,182,072	149,681
19.3 Commercial auto no-fault (personal injury protection) .....	.8,416	.8,389		.4,149	.667							.1,364
19.4 Other commercial auto liability .....	2,730,300	2,669,031		1,258,105	.1,744,670	1,656,070	1,391,469	117,209	.92,209	.140,000	.453,468	.42,002
21.1 Private passenger auto physical damage .....	7,695,695	7,424,256		3,691,563	.4,473,769	4,486,191	234,813	.7,137	.2,137	.9,100	1,039,621	.128,722
21.2 Commercial auto physical damage .....	1,025,019	.969,859		488,950	.491,750	.453,180	.8,901					.171,735
22. Aircraft (all perils) .....												
23. Fidelity .....												
24. Surety .....		.96										
26. Burglary and theft .....	15,068	14,165		7,783				6,700				.2,517
27. Boiler and machinery .....												.209
28. Credit .....												
30. Warranty .....												
34. Aggregate write-ins for other lines of business .....												
35. TOTALS (a) .....	50,445,010	48,993,505		24,210,037	23,725,263	22,847,308	12,838,108	779,453	430,753	2,291,800	7,965,084	.856,950
<b>DETAILS OF WRITE-INS</b>												
3401. ....												
3402. ....												
3403. ....												
3498. Summary of remaining write-ins for Line 34 from overflow page												
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$ 417,172

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products ..... and number of persons insured under indemnity only products .....

## ANNUAL STATEMENT FOR THE YEAR 2015 OF THE CELINA MUTUAL INSURANCE COMPANY

**SCHEDULE F - PART 1**

Assumed Reinsurance as of December 31, Current Year (000 OMITTED)

1 ID Number	2 NAIC Com- pany Code	3 Name of Reinsured	4 Domiciliary Jurisdiction	5 Assumed Premium	Reinsurance On		8	9	10	11	12	13	14 Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	15 Amount of Assets Pledged or Collateral Held in Trust
					6 Paid Losses and Loss Adjustment Expenses	7 Known Case Losses and LAE								
34-4312510	20184	NATIONAL MUT INS CO	OH	37,937	1,701	5,342	7,043	470	2,392	19,307				
0199999. Affiliates - U.S. Intercompany Pooling				37,937	1,701	5,342	7,043	470	2,392	19,307				
55-0189700	15431	WEST VIRGINIA FARMERS MUT INS ASSOC	WV	936		205	205			4				
0399999. Affiliates - U.S. Non-Pool - Other				936		205	205			4				
0499999. Total - U.S. Non-Pool				936		205	205			4				
0799999. Total - Other (Non-U.S.)														
0899999. Total - Affiliates				38,874	1,701	5,547	7,248	470	2,396	19,307				
0999998. Other U.S. Unaffiliated Insurers Reinsurance for which the total of Column 8 is less than \$100,000						1	1	2						
0999999. Total Other U.S. Unaffiliated Insurers						1	1	2						
AA-9991414	00000	INDIANA WORKERS COMP	IN	110		114	114			34				
AA-9991422	00000	MICHIGAN WORKERS COMP	MI			251	251							
AA-9992118	00000	NATIONAL WORKERS COMP REINS POOL	NY			481	481							
1099998. Pools and Associations - Reinsurance for which the total of Column 8 is less than \$100,000 - Mandatory Pools				4	3	4	6			4	3			
1099999. Total Pools, Associations or Other Similar Facilities - Mandatory Pools				115	3	849	852			4	36			
1199998. Pools and Associations - Reinsurance for which the total of Column 8 is less than \$100,000 - Voluntary Pools														
1199999. Total Pools, Associations or Other Similar Facilities - Voluntary Pools														
1299999. Total - Pools and Associations				115	3	849	852			4	36			
1399998. Other Non-U.S. Insurers - Reinsurance for which the total of Column 8 is less than \$100,000						28	28				28			
1399999. Total Other Non-U.S. Insurers						28	28				28			
9999999 Totals				38,988	1,705	6,425	8,130	470	2,400	19,343	28			

ANNUAL STATEMENT FOR THE YEAR 2015 OF THE CELINA MUTUAL INSURANCE COMPANY

## **SCHEDULE F - PART 2**

Premium Portfolio Reinsurance Effectuated or (Cancelled) during Current Year

# NONE

## ANNUAL STATEMENT FOR THE YEAR 2015 OF THE CELINA MUTUAL INSURANCE COMPANY

## SCHEDULE F - PART 3

Ceded Reinsurance as of December 31, Current Year (000 OMITTED)

1 ID Number	2 NAIC Com- pany Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	6 Reinsurance Premiums Ceded	Reinsurance Recoverable On										Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Cols. 15 - [16 + 17]	19 Funds Held By Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commis- sions	15 Columns 7 thru 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers			
.34-4312510	.20184	NATIONAL MUT INS CO	OH		.50,590	2,207	111	7,154		6,104	3,235	23,813	500	43,124	3,214	34,203	5,707		
0199999. Total Authorized - Affiliates - U.S. Intercompany Pooling					50,590	2,207	111	7,154		6,104	3,235	23,813	500	43,124	3,214	34,203	5,707		
0499999. Total Authorized - Affiliates - U.S. Non-Pool																			
0799999. Total Authorized - Affiliates - Other (Non-U.S.)																			
0899999. Total Authorized - Affiliates					50,590	2,207	111	7,154		6,104	3,235	23,813	500	43,124	3,214	34,203	5,707		
.06-1182357	.22730	ALLIED WORLD INS CO	NH					.35		100	43							178	
.36-2661954	.10103	AMERICAN AGRICULTURAL INS CO	IN					.33		70	32							135	
.06-1430254	.10348	ARCH REINS CO	DE		104													.14	
.47-0574325	.32603	BERKLEY INS CO	DE		.1													117	
.42-0234980	.21415	EMPLOYERS MUT CAS CO	IA					.47										172	
.22-2005057	.26921	EVEREST REINS CO	DE					.87		231	95							413	
.05-0316605	.21482	FACTORY MUT INS CO	RI		.396	40	.1	.3										413	
.42-0245840	.13897	FARMERS MUT HAIL INS CO OF IA	IA					.24										.93	
.13-2673100	.22039	GENERAL REINS CORP	DE		.14													241	
.31-4259550	.14621	MOTORISTS MUT INS CO	OH					.8										.14	
.23-1641984	.10219	QBE REINS CORP	PA					.79										153	
.13-1675535	.25364	SWISS REINS AMER CORP	NY					.1										237	
.13-2918573	.42439	TOA RE INS CO OF AMER	DE					.51										198	
.13-4924125	.10227	MUNICH REINS AMER INC	DE		.26														
.38-0315280	.18988	AUTO OWNERS INS CO	MI					.150										150	
.06-0384680	.11452	HARTFORD STEAM BOIL INSPEC & INS CO	CT		.359	10												197	
0999998. Total Authorized - Other U.S. Unaffiliated Insurers (Under \$100,000)																			
0999999. Total Authorized - Other U.S. Unaffiliated Insurers					901	52	1	750		740	370	433	276	2,624	133			2,491	
AA-9991501	.00000	INDIANA MINE SUBSIDENCE FUND	IN		.1														
AA-9991503	.00000	OHIO MINE SUBSIDENCE FUND	OH		.1														
AA-9991502	.00000	KENTUCKY MINE SUBSIDENCE FUND	KY		.4														
1099999. Total Authorized - Pools - Mandatory Pools					5														
1299998. Total Authorized - Other Non-U.S. Insurers (Under \$100,000)																			
1299999. Total Authorized - Other Non-U.S. Insurers																			
1399999. Total Authorized					51,496	2,259	113	7,904		6,845	3,605	24,247	775	45,747	3,347	34,203	8,197		
1799999. Total Unauthorized - Affiliates - U.S. Non-Pool																			
2099999. Total Unauthorized - Affiliates - Other (Non-U.S.)																			
2199999. Total Unauthorized - Affiliates																			
2299998. Total Unauthorized - Other U.S. Unaffiliated Insurers (Under \$100,000)																			
2299999. Total Unauthorized - Other U.S. Unaffiliated Insurers																			
AA-1340125	.00000	Hannover Rueck SE	DEU		.1			.111		.246	.118							477	
2599998. Total Unauthorized - Other Non-U.S. Insurers (Under \$100,000)																			
2599999. Total Unauthorized - Other Non-U.S. Insurers																			
2699999. Total Unauthorized																			
2799999. Total Certified - Affiliates - U.S. Intercompany Pooling																			
3099999. Total Certified - Affiliates - U.S. Non-Pool																			
3399999. Total Certified - Affiliates - Other (Non-U.S.)																			
3499999. Total Certified - Affiliates																			
3599998. Total Certified - Other U.S. Unaffiliated Insurers (Under \$100,000)																			
3599999. Total Certified - Other U.S. Unaffiliated Insurers																			
3899998. Total Certified - Other Non-U.S. Insurers (Under \$100,000)																			
3899999. Total Certified - Other Non-U.S. Insurers																			
3999999. Total Certified																			
4099999. Total Authorized, Unauthorized and Certified					51,496	2,259	113	8,015		7,091	3,724	24,247	775	46,224	3,347	34,203	8,674		

## ANNUAL STATEMENT FOR THE YEAR 2015 OF THE CELINA MUTUAL INSURANCE COMPANY

**SCHEDULE F - PART 3**

Ceded Reinsurance as of December 31, Current Year (000 OMITTED)

1 ID Number	2 NAIC Com- pany Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	6 Reinsurance Premiums Ceded	Reinsurance Recoverable On										18 Reinsurance Payable	19 Net Amount Recoverable From Reinsurers Cols. 15 - [16 + 17]	19 Funds Held By Company Under Reinsurance Treaties	
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commis- sions	15 Columns 7 thru 14 Totals	16 Ceded Balances Payable				
4199999. Total Protected Cells																			
99999999 Totals						51,496	2,259	113	8,015			7,091	3,724	24,247	775	46,224	3,347	34,203	8,674

NOTE: A. Report the five largest provisional commission rates included in the cedant's reinsurance treaties.

The commission rate to be reported is by contract with ceded premium in excess of \$50,000:

	1 Name of Reinsurer	2 Commission Rate	3 Ceded Premium
1.	FACTORY MUT INS CO	35.000	396
2.			
3.			
4.			
5.			

B. Report the five largest reinsurance recoverables reported in Column 15, due from any one reinsurer (based on the total recoverables, Line 9999999, Column 15), the amount of ceded premium, and indicate whether the recoverables are due from an affiliated insurer.

	1 Name of Reinsurer	2 Total Recoverables	3 Ceded Premiums	4 Affiliated
1.	NATIONAL MUT INS CO	43,124	50,590	Yes [ X ] No [ ]
2.	Hannover Rueck SE	477		Yes [ ] No [ X ]
3.	EVEREST REINS CO	413		Yes [ ] No [ X ]
4.	FACTORY MUT INS CO	248	396	Yes [ ] No [ X ]
5.	GENERAL REINS CORP	243	14	Yes [ ] No [ X ]

## ANNUAL STATEMENT FOR THE YEAR 2015 OF THE CELINA MUTUAL INSURANCE COMPANY

**SCHEDULE F - PART 4**

Aging of Ceded Reinsurance as of December 31, Current Year (000 OMITTED)

1 ID Number	2 NAIC Com- pany Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						11 Total Due Cols. 5 + 10	12 Percentage Overdue Col. 10/Col. 11	13 Percentage More Than 120 Days Overdue Col. 9/Col. 11	
				5 Current	Overdue								
					6 1 to 29 Days	7 30 to 90 Days	8 91 to 120 Days	9 Over 120 Days	10 Total Overdue Cols. 6 + 7 + 8 + 9				
34-4312510	20184	NATIONAL MUT INS CO	OH	2,318						2,318			
0199999.		Total Authorized - Affiliates - U.S. Intercompany Pooling			2,318						2,318		
0499999.		Total Authorized - Affiliates - U.S. Non-Pool											
0799999.		Total Authorized - Affiliates - Other (Non-U.S.)											
0899999.		Total Authorized - Affiliates			2,318						2,318		
.05-0316605	.21482	FACTORY MUT INS CO	RI	.41							.41		
.06-0384680	.11452	HARTFORD STEAM BOIL INSPEC & INS CO	CT	.10							.10		
13-1675535	.25364	SWISS REINS AMER CORP	NY	1							1		
22-2005057	.26921	EVEREST REINS CO	DE	1							1		
23-1641984	.10219	QBE REINS CORP	PA										
13-4924125	.10227	MUNICH REINS AMER INC	DE										
13-2918573	.42439	TOA RE INS CO OF AMER	DE										
13-2673100	.22039	GENERAL REINS CORP	DE										
.06-1182357	.22730	ALLIED WORLD INS CO	NH										
0999999.		Total Authorized - Other U.S. Unaffiliated Insurers			54						54		
1399999.		Total Authorized				2,372						2,372	
1799999.		Total Unauthorized - Affiliates - U.S. Non-Pool											
2099999.		Total Unauthorized - Affiliates - Other (Non-U.S.)											
2199999.		Total Unauthorized - Affiliates											
AA-1340125	.00000	Hannover Rueck SE	DEU	1							1		
2599999.		Total Unauthorized - Other Non-U.S. Insurers			1							1	
2699999.		Total Unauthorized			1							1	
3099999.		Total Certified - Affiliates - U.S. Non-Pool											
3399999.		Total Certified - Affiliates - Other (Non-U.S.)											
3499999.		Total Certified - Affiliates											
3999999.		Total Certified											
4099999.		Total Authorized, Unauthorized and Certified			2,372							2,372	
4199999.		Total Protected Cells											
9999999.		Totals			2,372							2,372	

## ANNUAL STATEMENT FOR THE YEAR 2015 OF THE CELINA MUTUAL INSURANCE COMPANY

**SCHEDULE F - PART 5**

Provision for Unauthorized Reinsurance as of December 31, Current Year (000 OMITTED)

1 ID Number	2 NAIC Com- pany Code	3 Name of Reinsurer	4 Domi- ciliary Juris- diction	5 Reinsurance Recoverable all Items Schedule F Part 3, Col. 15	6 Funds Held By Company Under Reinsurance Treaties	7 Letters of Credit	8 Issuing or Confirming Bank Reference Number (a)	9 Ceded Balances Payable	10 Miscellaneous Balances Payable	11 Trust Funds and Other Allowed Offset Items	12 Total Collateral and Offsets Allowed (Cols. 6+7+9+10+11 but not in Excess of Col. 5)	13 Provision for Unauthorized Reinsurance (Col. 5 Minus Col. 12)	14 Recoverable Paid Losses & LAE Expenses Over 90 Days past Due not in Dispute	15 20% of Amount in Dispute Included in Column 5	16 20% of Amount in Col. 14	17 Provision for Overdue Reinsurance (Col. 15 plus Col. 16)	18 Total Provision for Reinsurance Ceded to Unauthorized Reinsurers (Col. 13 plus Col. 17 but not in Excess of Col. 5)	
0499999. Total - U.S. Non-Pool							XXX											
0799999. Total - Other (Non-U.S.)							XXX											
0899999. Total - Affiliates							XXX											
AA-1340125 ..00000 ..Hannover Rueck SE			DEU	477						477	477							
1299999. Total Other Non-U.S. Insurers				477			XXX			477	477							
1399999. Total Affiliates and Others				477			XXX			477	477							
1499999. Total Protected Cells							XXX											
9999999 Totals						477		XXX			477	477						

1. Amounts in dispute totaling \$ ..... are included in Column 5.  
 2. Amounts in dispute totaling \$ ..... are excluded from Column 14.

(a)	Issuing or Confirming Bank Reference Number	Letters of Credit Code	American Bankers Association (ABA) Routing Number	Issuing or Confirming Bank Name	Letters of Credit Amount
				<b>NONE</b>	

Schedule F - Part 6 - Section 1 - Provision for Reinsurance Ceded to Certified Reinsurers

**N O N E**

Schedule F - Part 6 - Section 1 - Bank Footnote

**N O N E**

Schedule F - Part 6 - Section 2 - Provision for Overdue Reinsurance Ceded to Certified Reinsurers

**N O N E**

Schedule F - Part 7 - Provision for Overdue Authorized Reinsurance

**N O N E**

Schedule F - Part 8 - Provision for Overdue Reinsurance

**N O N E**

## ANNUAL STATEMENT FOR THE YEAR 2015 OF THE CELINA MUTUAL INSURANCE COMPANY

**SCHEDULE F - PART 9**

Restatement of Balance Sheet to Identify Net Credit for Reinsurance

	1 As Reported (Net of Ceded)	2 Restatement Adjustments	3 Restated (Gross of Ceded)
<b>ASSETS (Page 2, Col. 3)</b>			
1. Cash and invested assets (Line 12) .....	53,056,114		53,056,114
2. Premiums and considerations (Line 15) .....	10,719,057	3,444,779	14,163,837
3. Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1) .....	2,372,449	(2,372,449)	
4. Funds held by or deposited with reinsured companies (Line 16.2) .....	27,703		27,703
5. Other assets .....	2,348,651	(11,005,955)	(8,657,303)
6. Net amount recoverable from reinsurers .....		50,690,045	50,690,045
7. Protected cell assets (Line 27) .....			
8. <b>Totals (Line 28)</b> .....	<b>68,523,976</b>	<b>40,756,420</b>	<b>109,280,396</b>
<b>LIABILITIES (Page 3)</b>			
9. Losses and loss adjustment expenses (Lines 1 through 3) .....	13,377,488	18,829,516	32,207,005
10. Taxes, expenses, and other obligations (Lines 4 through 8) .....	1,136,697	1,027,417	2,164,114
11. Unearned premiums (Line 9) .....	19,306,516	24,246,523	43,553,039
12. Advance premiums (Line 10) .....	460,437		460,437
13. Dividends declared and unpaid (Line 11.1 and 11.2) .....			
14. Ceded reinsurance premiums payable (net of ceding commissions (Line 12) .....	3,347,036	(3,347,036)	
15. Funds held by company under reinsurance treaties (Line 13) .....			
16. Amounts withheld or retained by company for account of others (Line 14) .....	39,644		39,644
17. Provision for reinsurance (Line 16) .....			
18. Other liabilities .....	928,669		928,669
19. Total liabilities excluding protected cell business (Line 26) .....	38,596,487	40,756,420	79,352,907
20. Protected cell liabilities (Line 27) .....			
21. Surplus as regards policyholders (Line 37)	29,927,489	XXX	29,927,489
<b>22. Totals (Line 38)</b>	<b>68,523,976</b>	<b>40,756,420</b>	<b>109,280,396</b>

NOTE: Is the restatement of this exhibit the result of grossing up balances ceded to affiliates under 100 percent reinsurance or pooling arrangements?

Yes [  ] No [  ]

If yes, give full explanation: In addition to cessions to unaffiliated companies, the restatement adjustments shown above include gross cessions under a pooling arrangement (among affiliated insurance companies) but do not include the corresponding amounts assumed under this contract. The assumed amounts under this contract are \$39,444,627.

Schedule H - Part 1

**N O N E**

Schedule H - Part 2 - Reserves and Liabilities

**N O N E**

Schedule H - Part 3 - Prior Year's Claim Reserves and Liabilities

**N O N E**

Schedule H - Part 4 - Reinsurance

**N O N E**

Schedule H - Part 5 - Health Claims

**N O N E**

ANNUAL STATEMENT FOR THE YEAR 2015 OF THE CELINA MUTUAL INSURANCE COMPANY

**SCHEDULE P - PART 1A - HOMEOWNERS/FARMOWNERS**

(\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)		
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded				
1. Prior.	XXX	XXX	XXX	139	128	19	25	11	4		13	XXX	
2. 2006	10,435	842	9,593	6,306	920	100	39	723	2	21	6,168	1,353	
3. 2007	10,893	357	10,536	5,358		42		666		65	6,066	1,179	
4. 2008	11,126	541	10,586	8,733	2,024	87	5	963	79	86	7,674	2,318	
5. 2009	11,286	637	10,649	8,600	1,127	62		1,013	63	68	8,485	1,750	
6. 2010	11,886	636	11,250	8,587	376	79		887	14	69	9,162	159	
7. 2011	12,648	1,153	11,494	14,424	5,360	94	20	1,335	296	80	10,177	2,814	
8. 2012	13,488	1,646	11,841	12,533	4,189	116		1,341	270	67	9,531	2,780	
9. 2013	14,697	2,367	12,329	8,926	983	74	26	1,066	39	14	9,017	1,779	
10. 2014	15,249	1,717	13,532	9,168	707	62	15	1,066	26	47	9,547	1,698	
11. 2015	15,181	1,660	13,521	6,363	431	50	10	770	12	4	6,730	1,207	
12. Totals	XXX	XXX	XXX	89,136	16,244	785	141	9,840	806	521	82,570	XXX	

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrog- ation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstand- ing Direct and Assumed			
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21							
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded						
1. Prior.	6											6				
2. 2006																
3. 2007	20		2				2		2			25	1			
4. 2008							7		4			11				
5. 2009			2				9		5			16				
6. 2010	16		5				14	4	5			38	1			
7. 2011	8		14	2			31	5	9		1	54				
8. 2012	13		37	2			36	7	11		1	87	1			
9. 2013	28		56	9			86	23	29		1	167	3			
10. 2014	161	6	124	36			113	34	38		7	361	10			
11. 2015	913	153	1,221	327			176	72	253		18	2,012	84			
12. Totals	1,165	159	1,460	375			475	146	356		27	2,777	99			

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34 Inter- Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense	Losses Unpaid	Loss Expenses Unpaid	
1. Prior.	XXX	XXX	XXX	XXX	XXX	XXX			XXX	6	
2. 2006	7,129	961	6,168	68.3	114.2	64.3			36.0		
3. 2007	6,091		6,091	55.9		57.8			36.0	22	4
4. 2008	9,793	2,108	7,685	88.0	389.8	72.6			36.0		11
5. 2009	9,691	1,190	8,501	85.9	186.8	79.8			36.0	2	14
6. 2010	9,594	394	9,200	80.7	61.9	81.8			36.0	22	16
7. 2011	15,914	5,683	10,231	125.8	492.7	89.0			36.0	20	34
8. 2012	14,087	4,469	9,618	104.4	271.4	81.2			36.0	48	40
9. 2013	10,265	1,081	9,184	69.8	45.7	74.5			36.0	75	92
10. 2014	10,732	825	9,908	70.4	48.0	73.2			36.0	243	118
11. 2015	9,747	1,005	8,742	64.2	60.6	64.7			36.0	1,654	357
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	2,091	686

**ANNUAL STATEMENT FOR THE YEAR 2015 OF THE CELINA MUTUAL INSURANCE COMPANY**  
**SCHEDULE P - PART 1B - PRIVATE PASSENGER AUTO LIABILITY/MEDICAL**  
 (\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)		
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded				
1. Prior.	XXX	XXX	XXX	1						1	1	XXX	
2. 2006	5,132	84	5,048	2,754	.110	.71		303	1	.134	3,017	750	
3. 2007	5,049	77	4,972	2,178	.9	.97		300		.90	2,566	724	
4. 2008	5,060	71	4,989	2,545		.75		265		.111	2,885	777	
5. 2009	5,536	63	5,473	2,915		.103		300		.145	3,318	744	
6. 2010	6,532	91	6,441	4,654	.121	.203	.2	.392		.157	5,125	321	
7. 2011	8,011	18	7,993	4,817	.61	.178	.2	.349		.264	5,282	1,508	
8. 2012	9,303	101	9,202	5,593	.149	.143	.1	.465		.325	6,051	1,631	
9. 2013	9,942	160	9,783	6,111	.56	.121		.602		.294	6,777	1,629	
10. 2014	9,728	173	9,555	5,238	.66	.30	.1	.575		.217	5,775	1,567	
11. 2015	9,311	96	9,215	3,184			.20		504		.85	3,709	1,393
12. Totals	XXX	XXX	XXX	39,990	573	1,042	6	4,054	1	1,824	44,506	XXX	

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding Direct and Assumed			
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR									
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded						
1. Prior.	1												1			
2. 2006																
3. 2007																
4. 2008			(2)									2	(2)			
5. 2009			(2)									2				
6. 2010	.45		(2)									.4	.47			
7. 2011	.9		(7)									.9	14			
8. 2012	235		18	2								10	293			
9. 2013	280		58	23								35	.432			
10. 2014	650	4	531	56								85	1,344			
11. 2015	1,898	126	1,342	101								156	3,447			
12. Totals	3,118	130	1,937	182					527	85	391		302			
													5,576			
													321			

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34 Inter- Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense	Losses Unpaid	Loss Expenses Unpaid	
1. Prior.	XXX	XXX	XXX	XXX	XXX	XXX			XXX		1
2. 2006	3,128	111	3,017	.61.0	132.8	.59.8					36.0
3. 2007	2,575	9	2,566	.51.0	12.2	.51.6					36.0
4. 2008	2,883		2,883	.57.0		.57.8					.36.0
5. 2009	3,318		3,318	.59.9		.60.6					.36.0
6. 2010	5,295	123	5,172	.81.1	136.0	.80.3					.36.0
7. 2011	5,359	63	5,296	.66.9	355.8	.66.3					.36.0
8. 2012	6,497	153	6,344	.69.8	151.9	.68.9					.36.0
9. 2013	7,309	100	7,209	.73.5	62.6	.73.7					.36.0
10. 2014	7,268	149	7,119	.74.7	85.8	.74.5					.36.0
11. 2015	7,424	268	7,156	.79.7	279.4	.77.7					.36.0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX		4,743
											833

**ANNUAL STATEMENT FOR THE YEAR 2015 OF THE CELINA MUTUAL INSURANCE COMPANY**  
**SCHEDULE P - PART 1C - COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL**  
 (\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)		
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded				
1. Prior.	XXX	XXX	XXX	1							2	XXX	
2. 2006	1,439	203	1,236	.478	67	12	3	.59		5	.479	79	
3. 2007	1,316	230	1,086	.259		19		.49		3	.327	71	
4. 2008	1,195	126	1,068	.283		34		.33		2	.350	70	
5. 2009	1,088	107	.980	.249		3		.34		4	.286	45	
6. 2010	1,027	91	.936	.262		14		.36		4	.313	22	
7. 2011	.901	111	.790	.139				.17		2	.155	.56	
8. 2012	.854	82	.772	.376		16		.26		9	.419	.59	
9. 2013	.927	63	.863	.381	96	.38	13	.38	1	25	.347	.61	
10. 2014	.978	38	.939	.338	69	1		.33		3	.303	.55	
11. 2015	965	37	928	100				.38		1	138	48	
12. Totals	XXX	XXX	XXX	2,867	232	138	16	363	1	60	3,119	XXX	

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrog- ation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstand- ing Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1. Prior.	5											5	1
2. 2006													
3. 2007													
4. 2008													
5. 2009													
6. 2010													
7. 2011						2						2	
8. 2012	221	57	1			2		2				170	1
9. 2013	7		10	5		.9	2	4			1	22	1
10. 2014	23		60	7		16	2	7			1	97	1
11. 2015	26		152	13		22	4	25			3	209	9
12. Totals	282	57	223	25		50	7	38			5	504	13

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34 Inter- Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense	Losses Unpaid	Loss Expenses Unpaid	
1. Prior.	XXX	XXX	XXX	XXX	XXX	XXX			XXX	5	
2. 2006	549	70	.479	.38.1	34.4	.38.8				36.0	
3. 2007	327		.327	.24.9		.30.1				36.0	
4. 2008	350		.350	.29.3		.32.8				36.0	
5. 2009	286		.286	.26.3		.29.2				36.0	
6. 2010	313		.313	.30.5		.33.5				36.0	
7. 2011	.157		.157	.17.4		.19.9				36.0	2
8. 2012	645	57	.588	.75.5	69.4	.76.2				36.0	.166
9. 2013	486	117	.369	.52.4	184.9	.42.7				36.0	11
10. 2014	.478	78	.400	.48.9	204.0	.42.6				36.0	.75
11. 2015	363	16	347	37.6	43.6	37.3				36.0	166
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	423	81

ANNUAL STATEMENT FOR THE YEAR 2015 OF THE CELINA MUTUAL INSURANCE COMPANY

**SCHEDULE P - PART 1D - WORKERS' COMPENSATION**  
**(EXCLUDING EXCESS WORKERS' COMPENSATION)**

(\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)		
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded				
1. Prior.	XXX	XXX	XXX	50	16	3	1	2			37	XXX	
2. 2006	911	143	768	308		43		42		1	393	57	
3. 2007	777	159	618	226		20		32		2	277	52	
4. 2008	595	130	465	214		40		24		1	278	40	
5. 2009	496	100	396	365	15	51	2	44	1	54	442	21	
6. 2010	405	90	315	152		12		26			190	9	
7. 2011	403	62	341	192		14		13			219	27	
8. 2012	450	75	375	256		22		17			294	27	
9. 2013	526	74	451	201		14		17			233	28	
10. 2014	539	71	468	102		8		14			124	15	
11. 2015	540	59	480	40		12		8			60	17	
12. Totals	XXX	XXX	XXX	2,107	31	238	3	239	1	58	2,549	XXX	

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding Direct and Assumed			
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR									
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded						
1. Prior.	446	125										321	5			
2. 2006	.1											1				
3. 2007												2				
4. 2008	1		2									5				
5. 2009	1		5									10				
6. 2010	3		2									6				
7. 2011	6		2									13				
8. 2012	9		9									28	1			
9. 2013	9		13									36				
10. 2014	15		86									127				
11. 2015	27		119									180	5			
12. Totals	518	125	238						67	31		728	12			

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.	XXX	XXX	XXX	XXX	XXX	XXX			XXX	321	
2. 2006	394		394	43.2			51.3		36.0	1	
3. 2007	279		279	35.9			45.2		36.0		2
4. 2008	284		284	47.7			61.0		36.0	3	3
5. 2009	470	17	452	94.7	17.3	114.3			36.0	6	4
6. 2010	196		196	48.4			62.3		36.0	5	1
7. 2011	232		232	57.6			67.9		36.0	8	5
8. 2012	322		322	71.6			85.8		36.0	18	10
9. 2013	269		269	51.1			59.5		36.0	22	14
10. 2014	251		251	46.6			53.7		36.0	102	25
11. 2015	240		240	44.5			50.0		36.0	146	34
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	631	97

ANNUAL STATEMENT FOR THE YEAR 2015 OF THE CELINA MUTUAL INSURANCE COMPANY

**SCHEDULE P - PART 1E - COMMERCIAL MULTIPLE PERIL**

(\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)		
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded				
1. Prior.	XXX	XXX	XXX	12				1			13	XXX	
2. 2006	2,698	383	2,316	1,122	252	67	3	189	1	25	1,123	232	
3. 2007	2,588	325	2,262	794	7	23		127		8	937	213	
4. 2008	2,450	325	2,125	2,092	792	72		241	24	41	1,590	316	
5. 2009	2,493	328	2,165	1,775	216	86		204	13	14	1,835	227	
6. 2010	2,395	396	1,999	818	57	45		118	1	36	923	36	
7. 2011	2,086	420	1,666	2,337	1,113	51	1	195	32	46	1,438	279	
8. 2012	2,183	490	1,693	1,361	547	54	22	131	10	7	967	190	
9. 2013	2,500	715	1,785	878	95	39	2	113	3	11	931	176	
10. 2014	2,722	592	2,131	972	116	37	3	143	2	13	1,030	170	
11. 2015	2,912	719	2,194	495	47	18	2	77	1	33	540	139	
12. Totals	XXX	XXX	XXX	12,657	3,242	493	33	1,538	85	235	11,326	XXX	

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrog- ation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstand- ing Direct and Assumed			
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21							
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded						
1. Prior.	76	20										56	1			
2. 2006																
3. 2007																
4. 2008																
5. 2009	1											1				
6. 2010																
7. 2011	7		1				4				1	12				
8. 2012	72		4				5		2		1	84	1			
9. 2013	29		10	4			13	2	5		1	51	1			
10. 2014	42		14	7			20	7	7		9	68	5			
11. 2015	120	4	220	88			29	11	43		25	309	17			
12. Totals	346	23	249	99			70	20	58		37	581	26			

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34 Inter- Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense	Losses Unpaid	Loss Expenses Unpaid	
1. Prior.	XXX	XXX	XXX	XXX	XXX	XXX			XXX	56	
2. 2006	1,379	256	1,123	51.1	66.9	48.5				36.0	
3. 2007	944	7	937	36.5	2.2	41.4				36.0	
4. 2008	2,405	816	1,590	98.2	250.6	74.8				36.0	
5. 2009	2,065	229	1,836	82.8	69.9	84.8				36.0	1
6. 2010	981	.57	923	40.9	14.5	46.2				36.0	
7. 2011	2,595	1,146	1,449	124.4	272.9	87.0				36.0	.8
8. 2012	1,629	578	1,051	74.6	117.8	62.1				36.0	.7
9. 2013	1,087	105	982	43.5	14.7	55.0				36.0	.35
10. 2014	1,234	136	1,098	45.3	23.0	51.5				36.0	.20
11. 2015	1,002	152	850	34.4	21.2	38.7				36.0	.61
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	473	108

Schedule P - Part 1F - Section 1 - Medical Professional Liability - Occurrence

**N O N E**

Schedule P - Part 1F - Section 2 - Medical Professional Liability - Claims-Made

**N O N E**

**ANNUAL STATEMENT FOR THE YEAR 2015 OF THE CELINA MUTUAL INSURANCE COMPANY**  
**SCHEDULE P - PART 1G - SPECIAL LIABILITY (OCEAN MARINE, AIRCRAFT (ALL PERILS),**  
**BOILER AND MACHINERY)**

(\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)		
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded				
1. Prior	XXX	XXX	XXX									XXX	
2. 2006	41	6	34		1							(1) XXX	
3. 2007	36	33	3	2	2			1				XXX	
4. 2008	32	26	6									XXX	
5. 2009	28	23	5	1	4							(2) XXX	
6. 2010	6	5	1									XXX	
7. 2011												XXX	
8. 2012												XXX	
9. 2013												XXX	
10. 2014												XXX	
11. 2015												XXX	
12. Totals	XXX	XXX	XXX	3	7			1			(3)	XXX	

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding Direct and Assumed			
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR									
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded						
1. Prior																
2. 2006																
3. 2007																
4. 2008																
5. 2009																
6. 2010																
7. 2011																
8. 2012																
9. 2013																
10. 2014																
11. 2015																
12. Totals																

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred / Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX		
2. 2006		1	(1)		12.1	(2.3)				36.0	
3. 2007	2	2		5.6	5.5	6.7				36.0	
4. 2008				1.0	1.1	0.2				36.0	
5. 2009	1	4	(2)	5.1	16.5	(47.6)				36.0	
6. 2010										36.0	
7. 2011										36.0	
8. 2012										36.0	
9. 2013										36.0	
10. 2014										36.0	
11. 2015										36.0	
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX		

**ANNUAL STATEMENT FOR THE YEAR 2015 OF THE CELINA MUTUAL INSURANCE COMPANY**  
**SCHEDULE P - PART 1H - SECTION 1 - OTHER LIABILITY - OCCURRENCE**  
 (\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)		
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded				
1. Prior.	XXX	XXX	XXX	(3)		1						(1)	XXX
2. 2006	1,126	522	603	.439	342	.48					12	220	27
3. 2007	1,117	536	581	.149	30	.17						.191	.39
4. 2008	1,063	522	541	.141			.98				7	.277	.21
5. 2009	1,048	497	.551	.147			.60					.240	.23
6. 2010	.988	.524	.464	.95			.6				15	.110	.6
7. 2011	.974	.233	.742	.38			.42					.93	.21
8. 2012	.960	.268	.692	.357	210	.22						.201	.18
9. 2013	.1,016	.291	.725	.38			.5					.53	.19
10. 2014	.1,037	.349	.688	.32			.2					.45	.17
11. 2015	1,020	223	797	220	181	4						64	20
12. Totals	XXX	XXX	XXX	1,654	763	305					34	1,492	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrog- ation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstand- ing Direct and Assumed	
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22				
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded				
1. Prior.	36												36	2
2. 2006														
3. 2007	4								4	2			9	
4. 2008	9								2	2			13	
5. 2009			2						11	2			14	
6. 2010			4						4	2			9	
7. 2011	2		5						13	2			22	
8. 2012			20						43	14			59	
9. 2013			83	11					56	13	22		137	
10. 2014	46		72	22					70	13	27		181	2
11. 2015	45		121	43					130	49	32		235	5
12. Totals	141		306	76					331	88	101		715	10

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34 Inter- Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense	Losses Unpaid	Loss Expenses Unpaid	
1. Prior.	XXX	XXX	XXX	XXX	XXX	XXX			XXX		36
2. 2006	562	342	220	.49.9	65.5	.36.5					36.0
3. 2007	230	30	200	.20.6	.5.7	.34.4					.36.0
4. 2008	289		289	.27.2		.53.5					.36.0
5. 2009	254		254	.24.3		.46.1					.36.0
6. 2010	119		119	.12.0		.25.6					.36.0
7. 2011	115		115	.11.8		.15.5					.36.0
8. 2012	.484	224	260	.50.4	.83.7	.37.5					.36.0
9. 2013	.214	23	190	.21.0	.8.0	.26.2					.36.0
10. 2014	.260	34	225	.25.0	.9.8	.32.8					.36.0
11. 2015	572	273	299	.56.1	122.6	.37.5					.36.0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX		371
											344

## ANNUAL STATEMENT FOR THE YEAR 2015 OF THE CELINA MUTUAL INSURANCE COMPANY

## SCHEDULE P - PART 1H - SECTION 2 - OTHER LIABILITY - CLAIMS-MADE

(\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)		
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded				
1. Prior.....	XXX	XXX	XXX									XXX	
2. 2006.....													
3. 2007.....													
4. 2008.....													
5. 2009.....													
6. 2010.....													
7. 2011.....													
8. 2012.....													
9. 2013.....													
10. 2014.....													
11. 2015.....													
12. Totals	XXX	XXX	XXX									XXX	

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrog- ation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstand- ing Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1. Prior.....													
2. 2006.....													
3. 2007.....													
4. 2008.....													
5. 2009.....													
6. 2010.....													
7. 2011.....													
8. 2012.....													
9. 2013.....													
10. 2014.....													
11. 2015.....													
12. Totals													

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34 Inter- Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX			XXX		
2. 2006.....											
3. 2007.....											
4. 2008.....											
5. 2009.....											
6. 2010.....											
7. 2011.....											
8. 2012.....											
9. 2013.....											
10. 2014.....											
11. 2015.....											
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX		

ANNUAL STATEMENT FOR THE YEAR 2015 OF THE CELINA MUTUAL INSURANCE COMPANY  
**SCHEDULE P - PART 1I - SPECIAL PROPERTY (FIRE, ALLIED LINES, INLAND MARINE,  
EARTHQUAKE, BURGLARY AND THEFT)**  
(\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)		
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded				
1. Prior	XXX	XXX	XXX	.481	.463	2		26		6	46	XXX	
2. 2014	3,123	.665	2,458	1,009	62	8	1	134	2	35	1,085	XXX	
3. 2015	3,174	760	2,414	713	43	8	1	110	2	34	785	XXX	
4. Totals	XXX	XXX	XXX	2,202	568	18	3	271	4	75	1,916	XXX	

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrog- ation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstand- ing Direct and Assumed			
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR									
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded						
1. Prior	2												2			
2. 2014	7			2									5			
3. 2015	35	2	12				4		7			5	6			
4. Totals	44	2	11	2			4		7			7	62			

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34 Inter- Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	2	
2. 2014	1,158	68	1,090	37.1	10.3	44.3			.36.0	5	
3. 2015	888	48	840	28.0	6.3	34.8			.36.0	44	11
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	51	11

ANNUAL STATEMENT FOR THE YEAR 2015 OF THE CELINA MUTUAL INSURANCE COMPANY

**SCHEDULE P - PART 1J - AUTO PHYSICAL DAMAGE**

(\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)		
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded				
1. Prior	XXX	XXX	XXX	(19)	5						25	(24)	XXX
2. 2014	8,602	414	8,188	5,029	120	4	2	608	3	846	5,516	3,075	
3. 2015	8,454	411	8,042	4,828	89	3	1	587	2	586	5,326	2,761	
4. Totals	XXX	XXX	XXX	9,837	213	8	3	1,195	5	1,457	10,818	XXX	

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrog- ation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstand- ing Direct and Assumed			
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR									
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded						
1. Prior			(45)						4		45	(41)	1			
2. 2014	6		(20)	4			4		11		31	(3)	1			
3. 2015	208	4	37	33			7		68		277	283	91			
4. Totals	214	4	(28)	37			11		83		353	238	93			

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34 Inter- Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
	1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
2. 2014	5,641	128	5,513	65.6	31.0	67.3			36.0	(18)	14
3. 2015	5,738	129	5,609	67.9	31.4	69.7			36.0	207	76
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	145	94

ANNUAL STATEMENT FOR THE YEAR 2015 OF THE CELINA MUTUAL INSURANCE COMPANY

**SCHEDULE P - PART 1K - FIDELITY/SURETY**

(\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)		
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded				
1. Prior	XXX	XXX	XXX									XXX	
2. 2014												XXX	
3. 2015												XXX	
4. Totals	XXX	XXX	XXX									XXX	

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrog- ation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstand- ing Direct and Assumed			
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR									
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded						
1. Prior																
2. 2014																
3. 2015																
4. Totals																

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34 Inter- Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
	1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
2. 2014										.36.0	
3. 2015										36.0	
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		

Schedule P - Part 1L - Other (Including Credit, Accident and Health)

**N O N E**

Schedule P - Part 1M - International

**N O N E**

Schedule P - Part 1N - Reinsurance - Nonproportional Assumed Property

**N O N E**

**ANNUAL STATEMENT FOR THE YEAR 2015 OF THE CELINA MUTUAL INSURANCE COMPANY**  
**SCHEDULE P - PART 10 - REINSURANCE - NONPROPORTIONAL ASSUMED LIABILITY**  
 (\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)		
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded				
1. Prior.....	XXX	XXX	XXX									XXX	
2. 2006.....												XXX	
3. 2007.....												XXX	
4. 2008.....												XXX	
5. 2009.....												XXX	
6. 2010.....												XXX	
7. 2011.....												XXX	
8. 2012.....												XXX	
9. 2013.....												XXX	
10. 2014.....												XXX	
11. 2015.....												XXX	
12. Totals	XXX	XXX	XXX									XXX	

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrog- ation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstand- ing Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1. Prior.....	10		410									421	XXX
2. 2006.....													XXX
3. 2007.....													XXX
4. 2008.....													XXX
5. 2009.....													XXX
6. 2010.....													XXX
7. 2011.....													XXX
8. 2012.....													XXX
9. 2013.....													XXX
10. 2014.....													XXX
11. 2015.....													XXX
12. Totals	10		410									421	XXX

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34 Inter- Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX			XXX	421	
2. 2006.....									36.0		
3. 2007.....									36.0		
4. 2008.....									36.0		
5. 2009.....									36.0		
6. 2010.....									36.0		
7. 2011.....									36.0		
8. 2012.....									36.0		
9. 2013.....									36.0		
10. 2014.....									36.0		
11. 2015.....									36.0		
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	421	

## ANNUAL STATEMENT FOR THE YEAR 2015 OF THE CELINA MUTUAL INSURANCE COMPANY

## SCHEDULE P - PART 1P - REINSURANCE - NONPROPORTIONAL ASSUMED FINANCIAL LINES

(\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)		
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded				
1. Prior.....	XXX.....	XXX.....	XXX.....									XXX.....	
2. 2006.....												XXX.....	
3. 2007.....												XXX.....	
4. 2008.....												XXX.....	
5. 2009.....												XXX.....	
6. 2010.....												XXX.....	
7. 2011.....												XXX.....	
8. 2012.....												XXX.....	
9. 2013.....												XXX.....	
10. 2014.....												XXX.....	
11. 2015.....												XXX.....	
12. Totals.....	XXX.....	XXX.....	XXX.....									XXX.....	

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrog- ation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstand- ing Direct and Assumed			
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR									
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded						
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded						
1. Prior.....													XXX.....			
2. 2006.....													XXX.....			
3. 2007.....													XXX.....			
4. 2008.....													XXX.....			
5. 2009.....													XXX.....			
6. 2010.....													XXX.....			
7. 2011.....													XXX.....			
8. 2012.....													XXX.....			
9. 2013.....													XXX.....			
10. 2014.....													XXX.....			
11. 2015.....													XXX.....			
12. Totals.....													XXX.....			

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)				Nontabular Discount		34 Inter- Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	35 Losses Unpaid		36 Loss Expenses Unpaid	
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense	Losses Unpaid		Loss Expenses Unpaid	
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				XXX.....		
2. 2006.....												
3. 2007.....												
4. 2008.....												
5. 2009.....												
6. 2010.....												
7. 2011.....												
8. 2012.....												
9. 2013.....												
10. 2014.....												
11. 2015.....												
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				XXX.....		

**ANNUAL STATEMENT FOR THE YEAR 2015 OF THE CELINA MUTUAL INSURANCE COMPANY**  
**SCHEDULE P - PART 1R - SECTION 1 - PRODUCTS LIABILITY - OCCURRENCE**  
 (\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)		
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded				
1. Prior.	XXX	XXX	XXX	50		17		3			69	XXX	
2. 2006	184	27	157	19		6		21			46	2	
3. 2007	184	24	161	1		26		3			30	4	
4. 2008	146	21	125	109		43		15			167	4	
5. 2009	114	11	102	19		19		4			43	4	
6. 2010	107	14	92	2		2		4			8		
7. 2011	93	8	85	15							15	1	
8. 2012	90	14	75	23		4		2			28	4	
9. 2013	94	13	81	4		2					6	3	
10. 2014	96	10	86	6				1			.7	2	
11. 2015	85	8	78	1				3			4	1	
12. Totals	XXX	XXX	XXX	249		119		56			424	XXX	

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrog- ation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstand- ing Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1. Prior.													
2. 2006													
3. 2007													
4. 2008													
5. 2009													2
6. 2010				2									2
7. 2011		4											5
8. 2012				2									7
9. 2013				7					7	2			16
10. 2014				7					9	2			18
11. 2015				11	4				13	4			20
12. Totals		4		29	4				36	7	13		70

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34 Inter- Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.	XXX	XXX	XXX	XXX	XXX	XXX			XXX		
2. 2006	46		46	24.9		.29.2				36.0	
3. 2007	30		30	16.3		18.7				36.0	
4. 2008			167	114.6		133.4				36.0	
5. 2009	44		44	39.0		43.3				36.0	2
6. 2010	10		10	9.6		11.1				36.0	2
7. 2011	21		21	22.2		24.2				36.0	4
8. 2012	35		35	39.4		.46.9				36.0	5
9. 2013	24	2	22	25.5	13.8	.27.4				36.0	7
10. 2014	27	2	25	27.9	18.7	.29.0				36.0	11
11. 2015	31	7	24	36.9	94.1	31.2				36.0	7
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX		41

Schedule P - Part 1R - Section 2 - Products Liability - Claims-Made

**N O N E**

Schedule P - Part 1S - Financial Guaranty/Mortgage Guaranty

**N O N E**

Schedule P - Part 1T - Warranty

**N O N E**

ANNUAL STATEMENT FOR THE YEAR 2015 OF THE CELINA MUTUAL INSURANCE COMPANY  
**SCHEDULE P - PART 2A - HOMEOWNERS/FARMOWNERS**

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										DEVELOPMENT	
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015	11 One Year	12 Two Year
1. Prior	768	738	691	630	588	567	547	551	549	554	6	3
2. 2006	5,715	5,567	5,536	5,513	5,516	5,478	5,468	5,469	5,463	5,447	(17)	(22)
3. 2007	XXX	5,802	5,659	5,557	5,519	5,473	5,445	5,432	5,429	5,423	(5)	(9)
4. 2008	XXX	XXX	7,149	7,164	6,946	6,867	6,841	6,816	6,805	6,798	(7)	(18)
5. 2009	XXX	XXX	XXX	7,751	7,791	7,681	7,600	7,590	7,566	7,545	(20)	(44)
6. 2010	XXX	XXX	XXX	XXX	8,726	8,447	8,348	8,313	8,310	8,322	12	9
7. 2011	XXX	XXX	XXX	XXX	XXX	9,630	9,295	9,167	9,187	9,184	(4)	16
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	8,565	8,586	8,561	8,536	(24)	(50)
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,178	8,260	8,128	(131)	(50)
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,996	8,830	(166)	XXX
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,731	XXX	XXX
											12. Totals	(356)
												(164)

**SCHEDULE P - PART 2B - PRIVATE PASSENGER AUTO LIABILITY/MEDICAL**

1. Prior	1,742	1,324	1,248	1,137	1,107	1,116	1,109	1,111	1,110	1,110		(1)
2. 2006	3,205	2,884	2,735	2,739	2,739	2,722	2,720	2,716	2,715	2,715		(1)
3. 2007	XXX	2,812	2,449	2,321	2,322	2,290	2,290	2,271	2,267	2,266		(5)
4. 2008	XXX	XXX	2,755	2,676	2,646	2,641	2,634	2,629	2,623	2,618	(4)	(11)
5. 2009	XXX	XXX	XXX	3,281	3,186	3,110	3,079	3,059	3,026	3,018	(8)	(41)
6. 2010	XXX	XXX	XXX	XXX	4,538	4,625	4,832	4,849	4,821	4,779	(42)	(71)
7. 2011	XXX	XXX	XXX	XXX	XXX	5,438	5,199	4,995	4,999	4,944	(55)	(51)
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	6,186	6,060	5,907	5,868	(39)	(192)
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,854	6,581	6,567	(14)	(287)
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,694	6,471	(223)	XXX
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,394	XXX	XXX
											12. Totals	(387)
												(659)

**SCHEDULE P - PART 2C - COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL**

1. Prior	408	285	267	263	251	252	250	258	259	263	4	5
2. 2006	581	509	446	429	424	422	420	420	420	420		
3. 2007	XXX	428	307	269	261	282	280	278	278	278		
4. 2008	XXX	XXX	375	335	354	324	323	319	317	317		(2)
5. 2009	XXX	XXX	XXX	346	294	272	261	255	254	252	(2)	(3)
6. 2010	XXX	XXX	XXX	XXX	361	344	276	288	280	277	(4)	(11)
7. 2011	XXX	XXX	XXX	XXX	XXX	234	184	151	146	141	(5)	(10)
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	484	462	504	561	57	99
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	288	278	328	50	40
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	347	360	12	XXX
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	283	XXX	XXX
											12. Totals	112
												118

**SCHEDULE P - PART 2D - WORKERS' COMPENSATION  
(EXCLUDING EXCESS WORKERS' COMPENSATION)**

1. Prior	871	888	812	784	789	820	821	838	841	863	21	24
2. 2006	507	465	429	384	374	363	361	356	356	352	(4)	(4)
3. 2007	XXX	371	318	280	267	257	256	250	250	247	(2)	(2)
4. 2008	XXX	XXX	311	253	233	246	257	257	264	259	(4)	2
5. 2009	XXX	XXX	XXX	580	531	458	445	433	427	409	(19)	(24)
6. 2010	XXX	XXX	XXX	XXX	235	188	186	179	177	170	(7)	(9)
7. 2011	XXX	XXX	XXX	XXX	XXX	260	238	233	225	218	(6)	(15)
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	323	307	312	304	(7)	(2)
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	256	245	248	4	(8)
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	248	226	(21)	XXX
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	218	XXX	XXX	
											12. Totals	(45)
												(37)

**SCHEDULE P - PART 2E - COMMERCIAL MULTIPLE PERIL**

1. Prior	485	488	620	572	542	551	578	625	623	628	.5	3
2. 2006	926	873	957	935	927	920	935	936	934	934		(2)
3. 2007	XXX	890	885	814	833	815	813	813	810	810	(1)	(3)
4. 2008	XXX	XXX	1,297	1,345	1,372	1,363	1,359	1,353	1,380	1,372	(8)	19
5. 2009	XXX	XXX	XXX	1,457	1,648	1,668	1,658	1,643	1,636	1,645	9	2
6. 2010	XXX	XXX	XXX	XXX	804	811	797	817	811	806	(5)	(11)
7. 2011	XXX	XXX	XXX	XXX	XXX	1,204	1,221	1,278	1,281	1,285	.4	8
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	879	869	896	928	32	59
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	888	884	867	(17)	(22)
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,000	951	(49)	XXX
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	731	XXX	XXX
											12. Totals	(29)
												54

ANNUAL STATEMENT FOR THE YEAR 2015 OF THE CELINA MUTUAL INSURANCE COMPANY

**SCHEDULE P - PART 2F - SECTION 1 - MEDICAL PROFESSIONAL LIABILITY - OCCURRENCE**

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										DEVELOPMENT	
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015	11 One Year	12 Two Year
1. Prior												
2. 2006												
3. 2007	XXX											
4. 2008	XXX	XXX										
5. 2009	XXX	XXX	XXX									
6. 2010	XXX	XXX	XXX	XXX								
7. 2011	XXX	XXX	XXX	XX	XXX							
8. 2012	XXX	XXX	XXX	XX	XXX	XXX						
9. 2013	XXX	XXX	XXX	XXX	XX	XXX	XXX					
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										12. Totals		

**NONE**

**SCHEDULE P - PART 2F - SECTION 2 - MEDICAL PROFESSIONAL LIABILITY - CLAIMS-MADE**

1. Prior												
2. 2006												
3. 2007	XXX											
4. 2008	XXX	XXX										
5. 2009	XXX	XXX	XXX									
6. 2010	XXX	XXX	XXX	XXX								
7. 2011	XXX	XXX	XXX	XXX	XX							
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2013	XXX	XXX	XXX	XX	XXX	XXX	XXX					
10. 2014	XXX	XXX	XXX	XXX	XXX	XX	XXX	XXX				XXX
11. 2015	XXX			XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
										12. Totals		

**NONE**

**SCHEDULE P - PART 2G - SPECIAL LIABILITY (OCEAN MARINE, AIRCRAFT (ALL PERILS),  
BOILER AND MACHINERY)**

1. Prior												
2. 2006												
3. 2007	XXX		(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)
4. 2008	XXX	XXX										
5. 2009	XXX	XXX	XXX		(2)	(2)	(2)	(2)	(2)	(2)	(2)	(2)
6. 2010	XXX	XXX	XXX	XXX								
7. 2011	XXX	XXX	XXX	XXX	XXX							
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2013	XXX											
10. 2014	XXX				XXX							
11. 2015	XXX			XXX	XXX							
										12. Totals		

**SCHEDULE P - PART 2H - SECTION 1 - OTHER LIABILITY - OCCURRENCE**

1. Prior	.826	.697	.532	.477	.465	.383	.383	.372	.373	.396	.22	.24
2. 2006	.249	.215	.183	.161	.143	.135	.151	.153	.150	.145	(5)	(8)
3. 2007	XXX	283	265	.178	.159	.145	.144	.140	.144	.143		3
4. 2008	XXX	XXX	291	.311	.198	.197	.207	.226	.250	.249	(1)	.24
5. 2009	XXX	XXX	XXX	272	.202	.198	.230	.215	.234	.220	(14)	.4
6. 2010	XXX	XXX	XXX	XXX	.314	.234	.190	.135	.113	.108	(5)	(27)
7. 2011	XXX	XXX	XXX	XXX	XXX	.239	.221	.162	.121	.99	(22)	(63)
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	.267	.261	.246	.218	(28)	(43)
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.256	.161	.158	(2)	(98)
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.206	.188	(18)	XXX
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.246	XXX	XXX	
										12. Totals	(74)	(183)

**SCHEDULE P - PART 2H - SECTION 2 - OTHER LIABILITY - CLAIMS-MADE**

1. Prior												
2. 2006												
3. 2007	XXX											
4. 2008	XXX	XXX										
5. 2009	XXX	XXX	XXX									
6. 2010	XXX	XXX	XXX	XXX								
7. 2011	XXX	XXX	XXX	XXX	XX							
8. 2012	XXX	XXX	XXX	XXX	XX	XXX	XXX					
9. 2013	XXX	XXX	XXX	XXX	XX	XXX	XXX	XXX				
10. 2014	XXX	XXX	XXX	XXX	XX	XXX	XXX	XXX				XXX
11. 2015	XXX			XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
										12. Totals		

**NONE**

ANNUAL STATEMENT FOR THE YEAR 2015 OF THE CELINA MUTUAL INSURANCE COMPANY  
**SCHEDULE P - PART 2I - SPECIAL PROPERTY (FIRE, ALLIED LINES, INLAND MARINE,  
EARTHQUAKE, BURGLARY, AND THEFT)**

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										DEVELOPMENT	
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015	11 One Year	12 Two Year
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	154	152	154	2	
2. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,020	958	(62)	XXX
3. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	724	XXX	XXX
										4. Totals	(60)	

**SCHEDULE P - PART 2J - AUTO PHYSICAL DAMAGE**

1. Prior	XXX	259	88	69	(19)	(190)						
2. 2014	XXX	4,943	4,897	(46)	XXX							
3. 2015	XXX	4,961	XXX	XXX								
										4. Totals	(65)	(190)

**SCHEDULE P - PART 2K - FIDELITY/SURETY**

1. Prior	XXX											
2. 2014	XXX				XXX							
3. 2015	XXX		XXX	XXX								
										4. Totals		

**NONE**

**SCHEDULE P - PART 2L - OTHER (INCLUDING CREDIT, ACCIDENT AND HEALTH)**

1. Prior	XXX											
2. 2014	XXX				XXX							
3. 2015	XXX		XXX	XXX								
										4. Totals		

**NONE**

**SCHEDULE P - PART 2M - INTERNATIONAL**

1. Prior												
2. 2006												
3. 2007	XXX											
4. 2008	XXX	XXX										
5. 2009	XXX	XXX	XXX									
6. 2010	XXX	XXX	XXX	XXX								
7. 2011	XXX	XXX	XXX	XXX	XXX							
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2013	XXX											
10. 2014	XXX				XXX							
11. 2015	XXX	XXX										
										12. Totals		

**NONE**

ANNUAL STATEMENT FOR THE YEAR 2015 OF THE CELINA MUTUAL INSURANCE COMPANY

**SCHEDULE P - PART 2N - REINSURANCE  
NONPROPORTIONAL ASSUMED PROPERTY**

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										DEVELOPMENT	
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015	11 One Year	12 Two Year
1. Prior												
2. 2006												
3. 2007	XXX											
4. 2008	XXX	XXX										
5. 2009	XXX	XXX	XXX									
6. 2010	XXX	XXX	XXX	XXX								
7. 2011	XXX	XXX	XXX	XXX	XXX							
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals												

**SCHEDULE P - PART 2O - REINSURANCE  
NONPROPORTIONAL ASSUMED LIABILITY**

1. Prior	415	415	415	415	439	453	458	466	466	466		
2. 2006												
3. 2007	XXX											
4. 2008	XXX	XXX										
5. 2009	XXX	XXX	XXX									
6. 2010	XXX	XXX	XXX	XXX								
7. 2011	XXX	XXX	XXX	XXX	XXX							
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2013	XXX											
10. 2014	XXX				XXX							
11. 2015	XXX		XXX	XXX								
12. Totals												

**SCHEDULE P - PART 2P - REINSURANCE  
NONPROPORTIONAL ASSUMED FINANCIAL LINES**

1. Prior												
2. 2006												
3. 2007	XXX											
4. 2008	XXX	XXX										
5. 2009	XXX	XXX	XXX									
6. 2010	XXX	XXX	XXX	XXX								
7. 2011	XXX	XXX	XXX	XXX	XXX							
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2013	XXX											
10. 2014	XXX				XXX							
11. 2015	XXX		XXX	XXX								
12. Totals												

ANNUAL STATEMENT FOR THE YEAR 2015 OF THE CELINA MUTUAL INSURANCE COMPANY  
**SCHEDULE P - PART 2R - SECTION 1 - PRODUCTS LIABILITY - OCCURENCE**

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										DEVELOPMENT	
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015	11 One Year	12 Two Year
1. Prior	160	192	206	246	240	233	228	228	233	260	27	32
2. 2006	64	47	43	42	37	25	25	25	25	25		
3. 2007	XXX	74	41	28	30	35	27	27	27	27		
4. 2008	XXX	XXX	147	154	176	155	156	154	153	153		(1)
5. 2009	XXX	XXX	XXX	59	48	37	47	46	44	40	(4)	(5)
6. 2010	XXX	XXX	XXX	XXX	68	27	18	12	8	6	(2)	(5)
7. 2011	XXX	XXX	XXX	XXX	XXX	36	31	22	20	20		(2)
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	23	18	17	32	14	14
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	40	18	18		(21)
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	26	21	(5)	XXX
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17	XXX	XXX
											12. Totals	30
												11

**SCHEDULE P - PART 2R - SECTION 2 - PRODUCTS LIABILITY - CLAIMS-MADE**

1. Prior												
2. 2006												
3. 2007	XXX											
4. 2008	XXX	XXX										
5. 2009	XXX	XXX	XXX									
6. 2010	XXX	XXX	XXX	XXX								
7. 2011	XXX	XXX	XXX	XXX	XXX							
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2013	XXX											
10. 2014	XXX				XXX							
11. 2015	XXX			XXX	XXX							
											12. Totals	

**SCHEDULE P - PART 2S - FINANCIAL GUARANTY/MORTGAGE GUARANTY**

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
2. 2014	XXX	XXX	XXX	XXX	XX	XX	XX	XXX				XXX
3. 2015	XXX	XXX	XXX	XXX	XX	XXX	XX	XX	XXX		XXX	XXX
											4. Totals	

**SCHEDULE P - PART 2T - WARRANTY**

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
2. 2014	XXX	XXX	XXX	XXX	XX	XX	XX	XXX				XXX
3. 2015	XXX	XXX	XXX	XXX	XX	XXX	XX	XX	XXX		XXX	XXX
											4. Totals	

**ANNUAL STATEMENT FOR THE YEAR 2015 OF THE CELINA MUTUAL INSURANCE COMPANY**  
**SCHEDULE P - PART 3A - HOMEOWNERS/FARMOWNERS**

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015		
1. Prior	.000	.330	.438	.473	.489	.505	.513	.532	.542	.548	17	
2. 2006	4,256	5,106	5,214	5,372	5,425	5,441	5,447	5,447	5,447	5,447	1,060	292
3. 2007	XXX	4,345	5,276	5,351	5,376	5,385	5,400	5,400	5,400	5,400	934	245
4. 2008	XXX	XXX	5,569	6,677	6,762	6,783	6,790	6,791	6,791	6,791	1,846	472
5. 2009	XXX	XXX	XXX	6,291	7,310	7,499	7,517	7,517	7,535	7,535	1,417	333
6. 2010	XXX	XXX	XXX	XXX	6,954	8,170	8,276	8,286	8,288	8,290	120	38
7. 2011	XXX	XXX	XXX	XXX	XXX	7,900	8,913	9,056	9,097	9,138	2,219	595
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	6,989	8,160	8,325	8,460	2,219	560
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,581	7,774	7,990	1,359	418
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,465	8,508	1,288	400
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,972	829	295

**SCHEDULE P - PART 3B - PRIVATE PASSENGER AUTO LIABILITY/MEDICAL**

1. Prior	.000	.607	.989	1,072	1,081	1,110	1,109	1,108	1,108	1,108	37	
2. 2006	1,227	2,066	2,457	2,638	2,689	2,717	2,716	2,716	2,715	2,715	620	130
3. 2007	XXX	1,084	1,664	1,982	2,203	2,230	2,261	2,267	2,267	2,266	578	146
4. 2008	XXX	XXX	1,195	1,844	2,330	2,493	2,605	2,615	2,621	2,620	599	178
5. 2009	XXX	XXX	XXX	1,545	2,310	2,849	2,960	3,005	3,019	3,018	584	159
6. 2010	XXX	XXX	XXX	XXX	2,089	3,455	4,319	4,624	4,692	4,734	248	72
7. 2011	XXX	XXX	XXX	XXX	XXX	2,704	4,111	4,366	4,808	4,933	1,130	378
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	2,772	4,545	5,242	5,586	1,252	372
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,195	4,956	6,174	1,251	361
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,219	5,201	1,204	313
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,208	888	260

**SCHEDULE P - PART 3C - COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL**

1. Prior	.000	.199	.218	.238	.244	.246	.248	.253	.256	.258	.8	
2. 2006	192	339	420	420	420	420	420	420	420	420	62	17
3. 2007	XXX	118	184	.193	.195	.246	.278	.278	.278	.278	57	14
4. 2008	XXX	XXX	.122	.186	.283	.317	.317	.317	.317	.317	56	14
5. 2009	XXX	XXX	XXX	.102	.247	.253	.252	.252	.252	.252	37	8
6. 2010	XXX	XXX	XXX	.134	.218	.248	.279	.277	.277	.277	16	6
7. 2011	XXX	XXX	XXX	XXX	.111	.138	.139	.139	.139	.139	42	13
8. 2012	XXX	XXX	XXX	XXX	XXX	.113	.237	.276	.393	.45	13	
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	94	.191	.309	.43	17	
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.113	.270	.40	14	
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.100	.31	8	

**SCHEDULE P - PART 3D - WORKERS' COMPENSATION  
(EXCLUDING EXCESS WORKERS' COMPENSATION)**

1. Prior	.000	157	221	309	369	403	443	479	506	542	.8	
2. 2006	195	326	342	345	350	350	351	351	351	351	53	4
3. 2007	XXX	121	211	237	241	242	244	246	246	246	47	5
4. 2008	XXX	XXX	107	.190	.199	.212	.241	.245	.246	.254	35	5
5. 2009	XXX	XXX	XXX	213	425	402	404	414	415	399	16	4
6. 2010	XXX	XXX	XXX	XXX	.96	.136	.156	.159	.164	.165	8	.1
7. 2011	XXX	XXX	XXX	XXX	.113	.189	.204	.206	.207	.207	24	3
8. 2012	XXX	XXX	XXX	XXX	XXX	.162	.234	.259	.278	.278	22	4
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	59	.188	.216	.22	6	
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.77	.110	.13	2	
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.52	.9	3	

**SCHEDULE P - PART 3E - COMMERCIAL MULTIPLE PERIL**

1. Prior	.000	.259	.492	.523	.532	.534	.534	.550	.560	.572	17	
2. 2006	.537	.756	.823	.892	.902	.915	.933	.934	.934	.934	.160	72
3. 2007	XXX	.639	.751	.781	.799	.812	.811	.811	.810	.810	.159	54
4. 2008	XXX	XXX	1,001	1,239	1,258	1,328	1,334	1,339	1,364	1,372	229	86
5. 2009	XXX	XXX	XXX	1,155	1,483	1,563	1,582	1,627	1,630	1,644	164	63
6. 2010	XXX	XXX	XXX	XXX	.605	.745	.752	.763	.806	.806	22	14
7. 2011	XXX	XXX	XXX	XXX	XXX	.802	.1,186	.1,261	.1,264	.1,274	205	74
8. 2012	XXX	XXX	XXX	XXX	XXX	.549	.700	.833	.846	.130	58	
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	.574	.797	.821	.125	50	
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.779	.890	.112	53	
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.465	.75	48	

ANNUAL STATEMENT FOR THE YEAR 2015 OF THE CELINA MUTUAL INSURANCE COMPANY

**SCHEDULE P - PART 3F - SECTION 1 - MEDICAL PROFESSIONAL LIABILITY - OCCURRENCE**

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015		
1. Prior	.000											
2. 2006												
3. 2007	XXX											
4. 2008	XXX	XXX										
5. 2009	XXX	XXX	XXX									
6. 2010	XXX	XXX	XXX	XX								
7. 2011	XXX	XXX	XXX	XX	XXX							
8. 2012	XXX	XXX	XXX	XX	XXX	XXX						
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

**SCHEDULE P - PART 3F - SECTION 2 - MEDICAL PROFESSIONAL LIABILITY - CLAIMS-MADE**

1. Prior	.000											
2. 2006												
3. 2007	XXX											
4. 2008	XXX	XXX										
5. 2009	XXX	XXX	XXX									
6. 2010	XXX	XXX	XXX	XXX								
7. 2011	XXX	XXX	XXX	XXX	XX							
8. 2012	XXX	XXX	XXX	XXX	XXX	XX						
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XX					
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XX				
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

**SCHEDULE P - PART 3G - SPECIAL LIABILITY (OCEAN MARINE, AIRCRAFT (ALL PERILS), BOILER AND MACHINERY)**

1. Prior	.000										XXX	XXX
2. 2006		(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	XXX	XXX
3. 2007	XXX										XXX	XXX
4. 2008	XXX	XXX									XXX	XXX
5. 2009	XXX	XXX	XXX	(2)	(2)	(2)	(2)	(2)	(2)	(2)	XXX	XXX
6. 2010	XXX	XXX	XXX	XXX							XXX	XXX
7. 2011	XXX	XXX	XXX	XXX	XXX						XXX	XXX
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX					XXX	XXX
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX	XXX
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX

**SCHEDULE P - PART 3H - SECTION 1 - OTHER LIABILITY - OCCURRENCE**

1. Prior	.000	247	287	302	315	337	349	352	361	360	11	
2. 2006	31	67	79	107	108	117	145	145	145	145	145	18
3. 2007	XXX	39	105	122	128	128	133	133	135	136	136	15
4. 2008	XXX	XXX	39	58	93	107	117	166	238	239	239	8
5. 2009	XXX	XXX	XXX	23	32	58	84	150	207	207	207	9
6. 2010	XXX	XXX	XXX	XXX	46	62	111	100	101	101	101	4
7. 2011	XXX	XXX	XXX	XXX	9	46	54	65	79	79	79	12
8. 2012	XXX	XXX	XXX	XXX	XXX	8	113	160	169	169	169	10
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	19	30	43	43	43	10
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	24	34	34	34	9
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	43	43	43	7

**SCHEDULE P - PART 3H - SECTION 2 - OTHER LIABILITY - CLAIMS-MADE**

1. Prior	.000											
2. 2006												
3. 2007	XXX											
4. 2008	XXX	XXX										
5. 2009	XXX	XXX	XXX									
6. 2010	XXX	XXX	XXX	XXX								
7. 2011	XXX	XXX	XXX	XXX	XX							
8. 2012	XXX	XXX	XXX	XXX	XXX	XX						
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XX					
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

ANNUAL STATEMENT FOR THE YEAR 2015 OF THE CELINA MUTUAL INSURANCE COMPANY  
**SCHEDULE P - PART 3I - SPECIAL PROPERTY (FIRE, ALLIED LINES, INLAND MARINE,  
EARTHQUAKE, BURGLARY, AND THEFT)**

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015		
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.000	132	152	XXX	XXX
2. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	926	953	XXX	XXX
3. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	676	XXX	XXX

**SCHEDULE P - PART 3J - AUTO PHYSICAL DAMAGE**

1. Prior	XXX	.000	138	114								
2. 2014	XXX	4,761	4,911	2,475	599							
3. 2015	XXX	XXX	4,746	2,164	506							

**SCHEDULE P - PART 3K - FIDELITY/SURETY**

1. Prior	XXX				XXX	XXX						
2. 2014	XXX				XXX	XXX						
3. 2015	XXX				XXX	XXX						

**NONE**

**SCHEDULE P - PART 3L - OTHER (INCLUDING CREDIT, ACCIDENT AND HEALTH)**

1. Prior	XXX				XXX	XXX						
2. 2014	XXX				XXX	XXX						
3. 2015	XXX				XXX	XXX						

**NONE**

**SCHEDULE P - PART 3M - INTERNATIONAL**

1. Prior	.000										XXX	XXX
2. 2006											XXX	XXX
3. 2007	XXX										XXX	XXX
4. 2008	XXX	XXX									XXX	XXX
5. 2009	XXX	XXX	XXX								XXX	XXX
6. 2010	XXX	XXX	XXX	XXX							XXX	XXX
7. 2011	XXX	XXX	XXX	XXX	XXX						XXX	XXX
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX					XXX	XXX
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX	XXX
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX

**NONE**

ANNUAL STATEMENT FOR THE YEAR 2015 OF THE CELINA MUTUAL INSURANCE COMPANY

**SCHEDULE P - PART 3N - REINSURANCE  
NONPROPORTIONAL ASSUMED PROPERTY**

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015		
1. Prior.....	.000.....										XXX.....	XXX.....
2. 2006.....											XXX.....	XXX.....
3. 2007.....	XXX.....										XXX.....	XXX.....
4. 2008.....	XXX.....	XXX.....									XXX.....	XXX.....
5. 2009.....	XXX.....	XXX.....	XXX.....								XXX.....	XXX.....
6. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....							XXX.....	XXX.....
7. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....						XXX.....	XXX.....
8. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					XXX.....	XXX.....
9. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				XXX.....	XXX.....
10. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	XXX.....
11. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....		XXX.....	XXX.....

**SCHEDULE P - PART 3O - REINSURANCE  
NONPROPORTIONAL ASSUMED LIABILITY**

1. Prior.....	.000.....									45.....	45.....	45.....	XXX.....	XXX.....
2. 2006.....													XXX.....	XXX.....
3. 2007.....	XXX.....												XXX.....	XXX.....
4. 2008.....	XXX.....	XXX.....											XXX.....	XXX.....
5. 2009.....	XXX.....	XXX.....	XXX.....										XXX.....	XXX.....
6. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....									XXX.....	XXX.....
7. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....								XXX.....	XXX.....
8. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....							XXX.....	XXX.....
9. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....						XXX.....	XXX.....
10. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					XXX.....	XXX.....
11. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				XXX.....	XXX.....

**SCHEDULE P - PART 3P - REINSURANCE  
NONPROPORTIONAL ASSUMED FINANCIAL LINES**

1. Prior.....	.000.....												XXX.....	XXX.....
2. 2006.....													XXX.....	XXX.....
3. 2007.....	XXX.....												XXX.....	XXX.....
4. 2008.....	XXX.....	XXX.....											XXX.....	XXX.....
5. 2009.....	XXX.....	XXX.....	XXX.....										XXX.....	XXX.....
6. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....									XXX.....	XXX.....
7. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....								XXX.....	XXX.....
8. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....							XXX.....	XXX.....
9. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....						XXX.....	XXX.....
10. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					XXX.....	XXX.....
11. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				XXX.....	XXX.....

ANNUAL STATEMENT FOR THE YEAR 2015 OF THE CELINA MUTUAL INSURANCE COMPANY  
**SCHEDULE P - PART 3R - SECTION 1 - PRODUCTS LIABILITY - OCCURENCE**

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015		
1. Prior	.000	60	134	155	188	188	188	188	194	260	2	
2. 2006		2	9	11	12	25	25	25	25	25	2	
3. 2007	XXX	1	2	2	14	27	27	27	27	27	3	1
4. 2008	XXX	XXX	3	85	139	139	144	146	153	153	3	1
5. 2009	XXX	XXX	XXX	6	7	13	38	38	38	38	4	1
6. 2010	XXX	XXX	XXX	XXX	3	3	3	5	5	5		
7. 2011	XXX	XXX	XXX	XXX	XXX	15	15	15	15	15	1	
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	3	4	5	26	3	2
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4	6	6	2	1
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6	6	1	1
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1		

**SCHEDULE P - PART 3R - SECTION 2 - PRODUCTS LIABILITY - CLAIMS-MADE**

1. Prior	.000											
2. 2006												
3. 2007	XXX											
4. 2008	XXX	XXX										
5. 2009	XXX	XXX	XXX									
6. 2010	XXX	XXX	XXX	XXX								
7. 2011	XXX	XXX	XXX	XXX	XXX							
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

**SCHEDULE P - PART 3S - FINANCIAL GUARANTY/MORTGAGE GUARANTY**

1. Prior	XXX	.000			XXX	XXX						
2. 2014	XXX			XXX	XXX							
3. 2015	XXX	XXX		XXX	XXX							

**SCHEDULE P - PART 3T - WARRANTY**

1. Prior	XXX	.000										
2. 2014	XXX											
3. 2015	XXX	XXX										

**NONE**

ANNUAL STATEMENT FOR THE YEAR 2015 OF THE CELINA MUTUAL INSURANCE COMPANY  
**SCHEDULE P - PART 4A - HOMEOWNERS/FARMOWNERS**

Years in Which Losses Were Incurred	BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)									
	1 2006	2	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior	315	242	169	77	43	22	18	11		
2. 2006	548	244	169	85	61	38	22	13	7	
3. 2007	XXX	585	249	140	78	38	25	13	9	4
4. 2008	XXX	XXX	649	316	157	51	36	25	14	7
5. 2009	XXX	XXX	XXX	728	256	150	78	52	31	11
6. 2010	XXX	XXX	XXX	XXX	731	212	56	27	22	16
7. 2011	XXX	XXX	XXX	XXX	XXX	985	187	69	53	37
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	877	242	128	64
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	685	255	110
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	859	168
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	999

**SCHEDULE P - PART 4B - PRIVATE PASSENGER AUTO LIABILITY/MEDICAL**

1. Prior	524	94	.30	1		.2	(2)	(2)		
2. 2006	807	248	.77	31	13	.5	4			
3. 2007	XXX	995	320	53	27	.7	4	.4		
4. 2008	XXX	XXX	689	272	.60	22	14	.7	2	(2)
5. 2009	XXX	XXX	XXX	743	230	.74	29	14	7	
6. 2010	XXX	XXX	XXX	XXX	836	.198	100	.49	23	
7. 2011	XXX	XXX	XXX	XXX	XXX	.897	440	.96	33	2
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	1,276	.527	139	.47
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,477	.466	112
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,348	624
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,414

**SCHEDULE P - PART 4C - COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL**

1. Prior	127	.16	.7	5	4	.2				
2. 2006	201	.71	.23	9	4	.2				
3. 2007	XXX	224	.80	16	7	.4	2			
4. 2008	XXX	XXX	.165	64	10	.7	.5	.2		
5. 2009	XXX	XXX	XXX	155	.44	18	9	.4	2	
6. 2010	XXX	XXX	XXX	XXX	132	.40	.17	.9	4	
7. 2011	XXX	XXX	XXX	XXX	XXX	.103	.46	.12	7	2
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	116	.50	15	3
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.143	.45	.12
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.149	.67
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	157

**SCHEDULE P - PART 4D - WORKERS' COMPENSATION  
(INCLUDING EXCESS WORKERS' COMPENSATION)**

1. Prior	137	113	.59	32	.14	.9	9	.4		
2. 2006	197	112	.59	32	.22	11	9	.4	4	
3. 2007	XXX	214	.77	36	.22	13	9	.4	4	2
4. 2008	XXX	XXX	.160	49	.29	13	13	.7	5	5
5. 2009	XXX	XXX	XXX	220	.92	.50	.36	.18	11	9
6. 2010	XXX	XXX	XXX	XXX	121	.41	.23	.13	.9	3
7. 2011	XXX	XXX	XXX	XXX	XXX	.110	.38	.25	16	5
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	122	.43	25	18
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.166	.34	23
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	153	101
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	139

**SCHEDULE P - PART 4E - COMMERCIAL MULTIPLE PERIL**

1. Prior	103	.63	.41	14	4	.2	2	2		
2. 2006	221	.47	.32	14	5	.4	2	2		
3. 2007	XXX	117	.47	11	5	.4	2	2		
4. 2008	XXX	XXX	.137	34	.14	.19	14	.4	2	
5. 2009	XXX	XXX	XXX	94	.37	.27	.17	.11	5	
6. 2010	XXX	XXX	XXX	XXX	.91	.35	.8	.6	2	
7. 2011	XXX	XXX	XXX	XXX	XXX	.142	.21	.8	8	4
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	121	.29	18	10
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.89	.37	17
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.131	19
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	150

ANNUAL STATEMENT FOR THE YEAR 2015 OF THE CELINA MUTUAL INSURANCE COMPANY

**SCHEDULE P - PART 4F - SECTION 1 - MEDICAL PROFESSIONAL LIABILITY - OCCURRENCE**

Years in Which Losses Were Incurred	BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)									
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior										
2. 2006										
3. 2007	XXX									
4. 2008	XXX	XXX								
5. 2009	XXX	XXX	XX							
6. 2010	XXX	XXX	XX	XX						
7. 2011	XXX	XXX	XX	XX	XX					
8. 2012	XXX	XXX	XX	XXX	XX	XX				
9. 2013	XXX	XXX	XX	XXX	XXX	XXX	XX			
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**SCHEDULE P - PART 4F - SECTION 2 - MEDICAL PROFESSIONAL LIABILITY - CLAIMS-MADE**

1. Prior										
2. 2006										
3. 2007	XXX									
4. 2008	XXX	XXX								
5. 2009	XXX	XXX	XXX							
6. 2010	XXX	XXX	XXX	XXX						
7. 2011	XXX	XXX	XX	XXX	XX					
8. 2012	XXX	XXX	XX	XX	XX	XX				
9. 2013	XXX	XXX	XX	XX	XX	XX	XXX			
10. 2014	XXX	XXX	XX	XXX	XX	XX	XXX	XXX		
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**SCHEDULE P - PART 4G - SPECIAL LIABILITY (OCEAN MARINE, AIRCRAFT (ALL PERILS), BOILER AND MACHINERY)**

1. Prior										
2. 2006										
3. 2007	XXX									
4. 2008	XXX	XXX								
5. 2009	XXX	XXX	XXX							
6. 2010	XXX	XXX	XXX	XXX						
7. 2011	XXX	XXX	XX	XXX	XX					
8. 2012	XXX	XXX	XX	XX	XX					
9. 2013	XXX	XXX	XX	XX	XX		XXX			
10. 2014	XXX	XXX	XX	XXX	XX		XXX	XXX		
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**SCHEDULE P - PART 4H - SECTION 1 - OTHER LIABILITY - OCCURRENCE**

1. Prior	326	222	.77	54	.31	.20	.11	.5		
2. 2006	181	145	.79	38	.18	.9	.5	.7	5	
3. 2007	XXX	194	146	49	.27	.9	7	.7	5	4
4. 2008	XXX	XXX	227	202	.68	.72	32	.27	4	2
5. 2009	XXX	XXX	XXX	205	124	.59	.43	.38	27	13
6. 2010	XXX	XXX	XXX	XXX	212	.126	.76	.34	13	7
7. 2011	XXX	XXX	XXX	XXX	XXX	.191	119	.63	25	18
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	155	.130	.77	.49
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	225	119	115
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	162	108
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	158

**SCHEDULE P - PART 4H - SECTION 2 - OTHER LIABILITY - CLAIMS-MADE**

1. Prior										
2. 2006										
3. 2007	XXX									
4. 2008	XXX	XXX								
5. 2009	XXX	XXX	XXX							
6. 2010	XXX	XXX	XXX	XXX						
7. 2011	XXX	XXX	XX	XXX	XX					
8. 2012	XXX	XXX	XX	XX	XX					
9. 2013	XXX	XXX	XX	XX	XX		XXX			
10. 2014	XXX	XXX	XX	XXX	XX		XXX	XXX		
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

ANNUAL STATEMENT FOR THE YEAR 2015 OF THE CELINA MUTUAL INSURANCE COMPANY  
**SCHEDULE P - PART 4I - SPECIAL PROPERTY (FIRE, ALLIED LINES, INLAND MARINE,  
EARTHQUAKE, BURGLARY, AND THEFT)**

Years in Which Losses Were Incurred	BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)									
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13	(2)	
2. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15	(2)
3. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15

**SCHEDULE P - PART 4J - AUTO PHYSICAL DAMAGE**

1. Prior	XXX	(61)	(50)	(45)						
2. 2014	XXX	(29)	(20)							
3. 2015	XXX	XXX	11							

**SCHEDULE P - PART 4K - FIDELITY/SURETY**

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
2. 2014	XXX	XXX	XX	XXX	XXX	XX	XXX	XXX		
3. 2015	XXX	XXX	XX	XX	XX	XX	XX	XXX	XXX	

**NONE**

**SCHEDULE P - PART 4L - OTHER (INCLUDING CREDIT, ACCIDENT AND HEALTH)**

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
2. 2014	XXX	XXX	XX	XXX	XXX	XX	XXX	XXX		
3. 2015	XXX	XXX	XX	XX	XX	XX	XX	XXX	XXX	

**NONE**

**SCHEDULE P - PART 4M - INTERNATIONAL**

1. Prior										
2. 2006										
3. 2007	XXX									
4. 2008	XXX	XXX								
5. 2009	XXX	XXX	XXX							
6. 2010	XXX	XXX	XX	XXX						
7. 2011	XXX	XXX	XX	XX	XX					
8. 2012	XXX	XXX	XX	XX	XX	XX				
9. 2013	XXX	XXX	XX	XXX	XXX	XX	XX			
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**NONE**

ANNUAL STATEMENT FOR THE YEAR 2015 OF THE CELINA MUTUAL INSURANCE COMPANY

**SCHEDULE P - PART 4N - REINSURANCE  
NONPROPORTIONAL ASSUMED PROPERTY**

Years in Which Losses Were Incurred	BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)									
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior										
2. 2006										
3. 2007	XXX									
4. 2008	XXX	XXX								
5. 2009	XXX	XXX	XX	XX						
6. 2010	XXX	XXX	XX	XX						
7. 2011	XXX	XXX	XX	XX	XX					
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**NONE**

**SCHEDULE P - PART 4O - REINSURANCE  
NONPROPORTIONAL ASSUMED LIABILITY**

1. Prior	405	405	405	405	428	443	448	410	410	410
2. 2006										
3. 2007	XXX									
4. 2008	XXX	XXX								
5. 2009	XXX	XXX	XXX							
6. 2010	XXX	XXX	XXX	XXX						
7. 2011	XXX	XXX	XXX	XXX	XXX					
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2013	XXX									
10. 2014	XXX									
11. 2015	XXX									

**SCHEDULE P - PART 4P - REINSURANCE  
NONPROPORTIONAL ASSUMED FINANCIAL LINES**

1. Prior										
2. 2006										
3. 2007	XXX									
4. 2008	XXX	XXX								
5. 2009	XXX	XXX	XXX							
6. 2010	XXX	XXX	XX	XX						
7. 2011	XXX	XXX	XX	XX	XX					
8. 2012	XXX	XXX	XX	XX	XX	XX				
9. 2013	XXX	XXX	XX	XX	XX	XX	XXX			
10. 2014	XXX	XXX	XX	XXX	XXX	XXX	XXX	XXX		
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**NONE**

ANNUAL STATEMENT FOR THE YEAR 2015 OF THE CELINA MUTUAL INSURANCE COMPANY  
**SCHEDULE P - PART 4R - SECTION 1 - PRODUCTS LIABILITY - OCCURENCE**

Years in Which Losses Were Incurred	BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)									
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior	77	56	14	14	13	5				
2. 2006	63	43	16	13	7					
3. 2007	XXX	72	40	20	11	7				
4. 2008	XXX	XXX	72	47	38	16	9	4		
5. 2009	XXX	XXX	XXX	49	29	11	9	7	5	2
6. 2010	XXX	XXX	XXX	XXX	65	23	14	7	4	2
7. 2011	XXX	XXX	XXX	XXX	XXX	22	16	7	5	2
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	18	14	9	5
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	25	13	13
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	20	14
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16

**SCHEDULE P - PART 4R - SECTION 2 - PRODUCTS LIABILITY - CLAIMS-MADE**

1. Prior										
2. 2006										
3. 2007	XXX									
4. 2008	XXX	XXX								
5. 2009	XXX	XXX	XXX							
6. 2010	XXX	XXX	XX	XXX						
7. 2011	XXX	XXX	XX	XX	XX					
8. 2012	XXX	XXX	XX	XX	XX	XX				
9. 2013	XXX	XXX	XX	XXX	XXX	XX	XX			
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**SCHEDULE P - PART 4S - FINANCIAL GUARANTY/MORTGAGE GUARANTY**

1. Prior	XXX									
2. 2014	XXX	XXX	XX	XXX	XX	XX	XXX	XXX		
3. 2015	XXX	XXX	XX	XX	XX	XX	XX	XXX	XXX	

**SCHEDULE P - PART 4T - WARRANTY**

1. Prior	XXX									
2. 2014	XXX	XXX	XX	XXX	XX	XX	XXX	XXX		
3. 2015	XXX	XXX	XX	XX	XX	XX	XX	XXX	XXX	

**NONE**

**ANNUAL STATEMENT FOR THE YEAR 2015 OF THE CELINA MUTUAL INSURANCE COMPANY**  
**SCHEDULE P - PART 5A - HOMEOWNERS/FARMOWNERS**  
**SECTION 1**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior	97	.10	.4		.1			.1		.1
2. 2006	903	1,051	1,058	1,058	1,060	1,060	1,060	1,060	1,060	1,060
3. 2007	XXX	810	925	925	932	933	933	934	934	934
4. 2008	XXX	XXX	1,643	1,643	1,844	1,845	1,846	1,846	1,846	1,846
5. 2009	XXX	XXX	XXX		1,407	1,414	1,416	1,416	1,417	1,417
6. 2010	XXX	XXX	XXX	XXX		112	119	120	120	120
7. 2011	XXX	XXX	XXX	XXX	XXX	2,050	2,210	2,217	2,219	2,219
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	2,051	2,208	2,217	2,219
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,194	1,353	1,359
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,200	1,288
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	829

**SECTION 2**

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior	18	8	5			.2	1	.1	1	
2. 2006	116	6	4					.1	1	
3. 2007	XXX	80	8			2	1	1	1	.1
4. 2008	XXX	XXX	112			2	1			
5. 2009	XXX	XXX	XXX			.4	1	.1		
6. 2010	XXX	XXX	XXX	XXX		6	1			.1
7. 2011	XXX	XXX	XXX	XXX	XXX	81	7	2		
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	85	.9	3	.1
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	109	7	3
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	66	10
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	84

**SECTION 3**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior	39	7	2	(5)	3	2				
2. 2006	1,258	1,345	1,352	1,348	1,351	1,352	1,352	1,353	1,353	1,353
3. 2007	XXX	1,098	1,174	1,166	1,176	1,179	1,179	1,179	1,179	1,179
4. 2008	XXX	XXX	2,176	2,064	2,311	2,316	2,317	2,317	2,318	2,318
5. 2009	XXX	XXX	XXX		1,732	1,748	1,750	1,750	1,750	1,750
6. 2010	XXX	XXX	XXX	XXX		153	158	158	158	159
7. 2011	XXX	XXX	XXX	XXX	XXX	2,669	2,807	2,814	2,814	2,814
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	2,655	2,775	2,778	2,780
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,688	1,776	1,779
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,636	1,698
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,207

**ANNUAL STATEMENT FOR THE YEAR 2015 OF THE CELINA MUTUAL INSURANCE COMPANY**  
**SCHEDULE P - PART 5B - PRIVATE PASSENGER AUTO LIABILITY/MEDICAL**  
**SECTION 1**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior	150	21	11		3					
2. 2006	463	594	613	613	618	620	620	620	620	620
3. 2007	XXX	450	552	552	574	577	578	578	578	578
4. 2008	XXX	XXX	454	454	594	597	598	598	599	599
5. 2009	XXX	XXX	XXX		546	576	582	584	584	584
6. 2010	XXX	XXX	XXX	XXX		209	237	245	247	248
7. 2011	XXX	XXX	XXX	XXX	XXX	872	1,095	1,117	1,127	1,130
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	926	1,210	1,243	1,252
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	924	1,206	1,251
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	972	1,204
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	888

**SECTION 2**

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior	37	22	7			1	1	1		
2. 2006	139	26	9							
3. 2007	XXX	115	29			1				
4. 2008	XXX	XXX	151			3	1			
5. 2009	XXX	XXX	XXX			12	4	1		
6. 2010	XXX	XXX	XXX	XXX		45	13	4	2	1
7. 2011	XXX	XXX	XXX	XXX	XXX	260	44	21	7	
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	296	50	17	6
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	324	62	17
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	273	50
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	245

**SECTION 3**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior	58	.12	2	(7)	3	.1				
2. 2006	696	744	750	741	748	749	750	750	750	750
3. 2007	XXX	679	723	694	719	724	724	724	724	724
4. 2008	XXX	XXX	733	582	769	777	777	777	777	777
5. 2009	XXX	XXX	XXX		697	742	744	744	744	744
6. 2010	XXX	XXX	XXX	XXX		312	320	321	321	321
7. 2011	XXX	XXX	XXX	XXX	XXX	1,416	1,500	1,508	1,508	1,508
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	1,502	1,618	1,629	1,631
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,521	1,617	1,629
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,497	1,567
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,393

**ANNUAL STATEMENT FOR THE YEAR 2015 OF THE CELINA MUTUAL INSURANCE COMPANY**  
**SCHEDULE P - PART 5C - COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL**  
**SECTION 1**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior	32	8								
2. 2006	47	60	62	62	62	62	62	62	62	62
3. 2007	XXX	.45	.55	.55	.56	.57	.57	.57	.57	.57
4. 2008	XXX	XXX	.42	.42	.55	.56	.56	.56	.56	.56
5. 2009	XXX	XXX	XXX		.36	.36	.37	.37	.37	.37
6. 2010	XXX	XXX	XXX	XXX		.13	.15	.16	.16	.16
7. 2011	XXX	XXX	XXX	XXX	XXX	.35	.42	.42	.42	.42
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	.34	.41	.44	.45
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.32	.42	.43
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.32	.40
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	31

**SECTION 2**

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior	10	2	2			1	1	.1	.1	.1
2. 2006	13	4	.1							
3. 2007	XXX	9	2							
4. 2008	XXX	XXX	11							
5. 2009	XXX	XXX	XXX							
6. 2010	XXX	XXX	XXX	XXX		4	1	.1		
7. 2011	XXX	XXX	XXX	XXX	XXX	.5				
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	9	.5	.2	.1
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11	.2	.1
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.10	.1
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9

**SECTION 3**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior	11	.10	.1	(2)		.1				
2. 2006	70	.79	.80	78	.79	.79	.79	.79	.79	.79
3. 2007	XXX	.64	.70	.68	.70	.71	.71	.71	.71	.71
4. 2008	XXX	XXX	.64	53	.69	.70	.70	.70	.70	.70
5. 2009	XXX	XXX	XXX		.44	.45	.45	.45	.45	.45
6. 2010	XXX	XXX	XXX	XXX		.21	.22	.22	.22	.22
7. 2011	XXX	XXX	XXX	XXX	XXX	.52	.55	.56	.56	.56
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	.54	.58	.59	.59
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.55	.61	.61
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.53	.55
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	48

ANNUAL STATEMENT FOR THE YEAR 2015 OF THE CELINA MUTUAL INSURANCE COMPANY

**SCHEDULE P - PART 5D - WORKERS' COMPENSATION**

(EXCLUDING EXCESS WORKERS' COMPENSATION)

**SECTION 1**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior	18	4	3				1			
2. 2006	35	51	52	52	53	53	53	53	53	53
3. 2007	XXX	34	45	45	46	47	47	47	47	47
4. 2008	XXX	XXX	28	28	34	35	35	35	34	35
5. 2009	XXX	XXX	XXX		15	16	16	16	16	16
6. 2010	XXX	XXX	XXX	XXX		7	8	8	8	8
7. 2011	XXX	XXX	XXX	XXX	XXX	13	22	24	24	24
8. 2012	XXX	XXX	XXX	XXX	XXX		13	20	22	22
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX		15	20	22
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9	13
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9

**SECTION 2**

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior	14	10	7			6	5	5	5	5
2. 2006	16	1	2							
3. 2007	XXX	9	2							
4. 2008	XXX	XXX	6						1	
5. 2009	XXX	XXX	XXX							
6. 2010	XXX	XXX	XXX	XXX		1				
7. 2011	XXX	XXX	XXX	XXX	XXX	9	1			
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	7	2	1	1
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5	2	
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4	
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5

**SECTION 3**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior	6	1		(7)	(6)	6				
2. 2006	54	56	57	55	57	57	57	57	57	57
3. 2007	XXX	47	52	50	51	52	52	52	52	52
4. 2008	XXX	XXX	38	32	39	40	40	40	40	40
5. 2009	XXX	XXX	XXX		19	21	21	21	21	21
6. 2010	XXX	XXX	XXX	XXX		9	9	9	9	9
7. 2011	XXX	XXX	XXX	XXX	XXX	25	26	26	27	27
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	23	26	27	27
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX		24	28	28
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15	15
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17

ANNUAL STATEMENT FOR THE YEAR 2015 OF THE CELINA MUTUAL INSURANCE COMPANY

**SCHEDULE P - PART 5E - COMMERCIAL MULTIPLE PERIL**  
**SECTION 1**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior	28	8	4		3	1		.1		
2. 2006	119	152	156	156	158	159	160	160	160	160
3. 2007	XXX	131	155	155	158	159	159	159	159	159
4. 2008	XXX	XXX	182	182	226	229	229	229	229	229
5. 2009	XXX	XXX	XXX		157	161	161	163	163	164
6. 2010	XXX	XXX	XXX	XXX		19	20	.20	22	22
7. 2011	XXX	XXX	XXX	XXX	XXX	163	201	203	204	205
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	110	128	129	130
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	102	123	125
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	99	112
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	75

**SECTION 2**

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior	14	6	5			1	1			.1
2. 2006	31	7	5							
3. 2007	XXX	16	8							
4. 2008	XXX	XXX	23			1	1	.1	1	
5. 2009	XXX	XXX	XXX			3	3			
6. 2010	XXX	XXX	XXX	XXX		3	3	.3		
7. 2011	XXX	XXX	XXX	XXX	XXX	32	2	.1	1	
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	13	.2	.2	.1
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.20	4	.1
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13	5
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17

**SECTION 3**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior	22	5	6	(5)	4	.1				
2. 2006	198	223	231	226	230	231	232	232	232	232
3. 2007	XXX	186	212	204	211	212	213	213	213	213
4. 2008	XXX	XXX	276	253	311	315	315	315	316	316
5. 2009	XXX	XXX	XXX		215	224	226	226	226	227
6. 2010	XXX	XXX	XXX	XXX		33	.36	.36	.36	.36
7. 2011	XXX	XXX	XXX	XXX	XXX	253	274	278	279	279
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	173	188	189	190
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	161	176	176
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	158	170
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	139

Schedule P - Part 5F - Medical Professional Liability - Occurrence - Section 1A

**N O N E**

Schedule P - Part 5F - Medical Professional Liability - Occurrence - Section 2A

**N O N E**

Schedule P - Part 5F - Medical Professional Liability - Occurrence - Section 3A

**N O N E**

Schedule P - Part 5F - Medical Professional Liability - Claims-Made - Section 1B

**N O N E**

Schedule P - Part 5F - Medical Professional Liability - Claims-Made - Section 2B

**N O N E**

Schedule P - Part 5F - Medical Professional Liability - Claims-Made - Section 3B

**N O N E**

ANNUAL STATEMENT FOR THE YEAR 2015 OF THE CELINA MUTUAL INSURANCE COMPANY

**SCHEDULE P - PART 5H - OTHER LIABILITY - OCCURRENCE**

**SECTION 1A**

Years in Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior	2	6	4							
2. 2006	13	.17	17	17	18	18	18	18	18	18
3. 2007	XXX	.15	22	22	23	23	24	.24	24	24
4. 2008	XXX	XXX	.8	.8	11	12	12	12	13	13
5. 2009	XXX	XXX	XXX		10	11	.12	13	13	13
6. 2010	XXX	XXX	XXX	XXX		.3	4	.4	4	4
7. 2011	XXX	XXX	XXX	XXX	XXX	.5	9	.9	9	9
8. 2012	XXX	XXX	XXX	XXX	XXX		4	9	10	10
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.5	8	10
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4	6
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7

**SECTION 2A**

Years in Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior	15	9	5			.3	2	.1	1	2
2. 2006	.5	1	.1							
3. 2007	XXX	9	2			1				
4. 2008	XXX	XXX	.5				1			
5. 2009	XXX	XXX	XXX			.4	1			
6. 2010	XXX	XXX	XXX	XXX		1	1			
7. 2011	XXX	XXX	XXX	XXX	XXX	.3	1	2	1	
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	5	.1	1	
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.3	1	
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.3	2
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5

**SECTION 3A**

Years in Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior	10	5	2	(5)		.6	1	.1	.1	.1
2. 2006	22	26	27	26	26	27	27	27	27	27
3. 2007	XXX	33	.38	36	.38	.39	.39	.39	.39	.39
4. 2008	XXX	XXX	20	15	20	21	21	.21	21	21
5. 2009	XXX	XXX	XXX		.17	.22	.23	.23	.23	.23
6. 2010	XXX	XXX	XXX	XXX		.4	.6	.6	.6	.6
7. 2011	XXX	XXX	XXX	XXX	XXX	.16	.20	.21	.21	.21
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	.14	.17	.18	.18
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	.14	.19	.19	.19
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.15	.17
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	20

Schedule P - Part 5H - Other Liability - Claims-Made - Section 1B

**N O N E**

Schedule P - Part 5H - Other Liability - Claims-Made - Section 2B

**N O N E**

Schedule P - Part 5H - Other Liability - Claims-Made - Section 3B

**N O N E**

**ANNUAL STATEMENT FOR THE YEAR 2015 OF THE CELINA MUTUAL INSURANCE COMPANY**  
**SCHEDULE P - PART 5R - PRODUCTS LIABILITY - OCCURRENCE**  
**SECTION 1A**

Years in Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior	.1	1	.1							
2. 2006	.1	1	1	1	1	2	2	2	2	2
3. 2007	XXX	2	2	.2	2	3	3	3	3	3
4. 2008	XXX	XXX	.1	1	3	3	3	3	3	3
5. 2009	XXX	XXX	XXX		3	3	4	4	4	4
6. 2010	XXX	XXX	XXX	XXX						
7. 2011	XXX	XXX	XXX	XXX	.1	1	.1	1	.1	.1
8. 2012	XXX	XXX	XXX	XXX	XXX	2	2	2	2	3
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.1	.2	.2
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.1	.1
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**SECTION 2A**

Years in Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior	.2	2	.1						.1	
2. 2006										
3. 2007	XXX									
4. 2008	XXX	XXX	.1							
5. 2009	XXX	XXX	XXX							
6. 2010	XXX	XXX	XXX	XXX						
7. 2011	XXX	XXX	XXX	XXX	XXX					
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.1		
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**SECTION 3A**

Years in Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior	.3	1	.1	(1)						
2. 2006	.1	1	2	2	2	2	2	2	2	2
3. 2007	XXX	3	3	.3	4	.4	4	.4	4	4
4. 2008	XXX	XXX	2	1	3	3	4	.4	4	4
5. 2009	XXX	XXX	XXX		4	4	4	.4	4	4
6. 2010	XXX	XXX	XXX	XXX						
7. 2011	XXX	XXX	XXX	XXX	.1	1	.1	.1	.1	.1
8. 2012	XXX	XXX	XXX	XXX	XXX	XXX	4	.4	4	4
9. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.3	.3	.3
10. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.2	.2
11. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1

Schedule P - Part 5R - Products Liability - Claims-Made - Section 1B

**N O N E**

Schedule P - Part 5R - Products Liability - Claims-Made - Section 2B

**N O N E**

Schedule P - Part 5R - Products Liability - Claims-Made - Section 3B

**N O N E**

Schedule P - Part 5T - Warranty - Section 1

**N O N E**

Schedule P - Part 5T - Warranty - Section 2

**N O N E**

Schedule P - Part 5T - Warranty - Section 3

**N O N E**

**ANNUAL STATEMENT FOR THE YEAR 2015 OF THE CELINA MUTUAL INSURANCE COMPANY**  
**SCHEDULE P - PART 6C - COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL**  
**SECTION 1**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015	
1. Prior.....											
2. 2006.....	1,439	1,439	1,439	1,439	1,439	1,439	1,439	1,439	1,439	1,439	
3. 2007.....	XXX	1,316	1,316	1,316	1,316	1,316	1,316	1,316	1,316	1,316	
4. 2008.....	XXX	XXX	1,195	1,195	1,195	1,195	1,195	1,195	1,195	1,195	
5. 2009.....	XXX	XXX	XXX	1,088	1,088	1,088	1,088	1,088	1,088	1,088	
6. 2010.....	XXX	XXX	XXX	XXX	1,027	1,027	1,027	1,027	1,027	1,027	
7. 2011.....	XXX	XXX	XXX	XXX	XXX	901	901	901	901	901	
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	854	854	854	854	
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	927	927	927	
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	978	978	
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	965	
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	965
13. Earned Premiums (Sch P-Pt. 1)	1,439	1,316	1,195	1,088	1,027	901	854	927	978	965	XXX

**SECTION 2**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015	
1. Prior.....											
2. 2006.....	203	203	203	203	203	203	203	203	203	203	
3. 2007.....	XXX	230	230	230	230	230	230	230	230	230	
4. 2008.....	XXX	XXX	126	126	126	126	126	126	126	126	
5. 2009.....	XXX	XXX	XXX	107	107	107	107	107	107	107	
6. 2010.....	XXX	XXX	XXX	XXX	91	91	91	91	91	91	
7. 2011.....	XXX	XXX	XXX	XXX	XXX	111	111	111	111	111	
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	82	82	82	82	
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	63	63	63	
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	38	38	
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	37	
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	37
13. Earned Premiums (Sch P-Pt. 1)	203	230	126	107	91	111	82	63	38	37	XXX

**SCHEDULE P - PART 6D - WORKERS' COMPENSATION  
(EXCLUDING EXCESS WORKERS' COMPENSATION)**  
**SECTION 1**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015	
1. Prior.....											
2. 2006.....	911	911	911	911	911	911	911	911	911	911	
3. 2007.....	XXX	777	777	777	777	777	777	777	777	777	
4. 2008.....	XXX	XXX	595	595	595	595	595	595	595	595	
5. 2009.....	XXX	XXX	XXX	496	496	496	496	496	496	496	
6. 2010.....	XXX	XXX	XXX	XXX	405	405	405	405	405	405	
7. 2011.....	XXX	XXX	XXX	XXX	403	403	403	403	403	403	
8. 2012.....	XXX	XXX	XXX	XXX	XXX	450	450	450	450	450	
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	526	526	526	526	
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	539	539	539	
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	540	540	
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	540
13. Earned Premiums (Sch P-Pt. 1)	911	777	595	496	405	403	450	526	539	540	XXX

**SECTION 2**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015	
1. Prior.....											
2. 2006.....	143	143	143	143	143	143	143	143	143	143	
3. 2007.....	XXX	159	159	159	159	159	159	159	159	159	
4. 2008.....	XXX	XXX	130	130	130	130	130	130	130	130	
5. 2009.....	XXX	XXX	XXX	100	100	100	100	100	100	100	
6. 2010.....	XXX	XXX	XXX	XXX	90	90	90	90	90	90	
7. 2011.....	XXX	XXX	XXX	XXX	XXX	62	62	62	62	62	
8. 2012.....	XXX	XXX	XXX	XXX	XXX	75	75	75	75	75	
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	74	74	74	74	
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	71	71	71	
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	59	59	
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	59
13. Earned Premiums (Sch P-Pt. 1)	143	159	130	100	90	62	75	74	71	59	XXX

ANNUAL STATEMENT FOR THE YEAR 2015 OF THE CELINA MUTUAL INSURANCE COMPANY

**SCHEDULE P - PART 6E - COMMERCIAL MULTIPLE PERIL**  
**SECTION 1**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015	
1. Prior.....											
2. 2006.....	2,698	2,698	2,698	2,698	2,698	2,698	2,698	2,698	2,698	2,698	
3. 2007.....	XXX	2,588	2,588	2,588	2,588	2,588	2,588	2,588	2,588	2,588	
4. 2008.....	XXX	XXX	2,450	2,450	2,450	2,450	2,450	2,450	2,450	2,450	
5. 2009.....	XXX	XXX	XXX	2,493	2,493	2,493	2,493	2,493	2,493	2,493	
6. 2010.....	XXX	XXX	XXX	XXX	2,395	2,395	2,395	2,395	2,395	2,395	
7. 2011.....	XXX	XXX	XXX	XXX	XXX	2,086	2,086	2,086	2,086	2,086	
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	2,183	2,183	2,183	2,183	
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,500	2,500	2,500	
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,722	2,722	
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,912	
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,912
13. Earned Premiums (Sch P-Pt. 1)	2,698	2,588	2,450	2,493	2,395	2,086	2,183	2,500	2,722	2,912	XXX

**SECTION 2**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015	
1. Prior.....											
2. 2006.....	383	383	383	383	383	383	383	383	383	383	
3. 2007.....	XXX	325	325	325	325	325	325	325	325	325	
4. 2008.....	XXX	XXX	325	325	325	325	325	325	325	325	
5. 2009.....	XXX	XXX	XXX	328	328	328	328	328	328	328	
6. 2010.....	XXX	XXX	XXX	XXX	396	396	396	396	396	396	
7. 2011.....	XXX	XXX	XXX	XXX	XXX	420	420	420	420	420	
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	490	490	490	490	
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	715	715	715	
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	592	592	
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	719	
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	719
13. Earned Premiums (Sch P-Pt. 1)	383	325	325	328	396	420	490	715	592	719	XXX

**SCHEDULE P - PART 6H - OTHER LIABILITY - OCCURRENCE**  
**SECTION 1A**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015	
1. Prior.....											
2. 2006.....	1,126	1,126	1,126	1,126	1,126	1,126	1,126	1,126	1,126	1,126	
3. 2007.....	XXX	1,117	1,117	1,117	1,117	1,117	1,117	1,117	1,117	1,117	
4. 2008.....	XXX	XXX	1,063	1,063	1,063	1,063	1,063	1,063	1,063	1,063	
5. 2009.....	XXX	XXX	XXX	1,048	1,048	1,048	1,048	1,048	1,048	1,048	
6. 2010.....	XXX	XXX	XXX	XXX	988	988	988	988	988	988	
7. 2011.....	XXX	XXX	XXX	XXX	XXX	974	974	974	974	974	
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	960	960	960	960	
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,016	1,016	1,016	
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,037	1,037	
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,020	
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,020
13. Earned Premiums (Sch P-Pt. 1)	1,126	1,117	1,063	1,048	988	974	960	1,016	1,037	1,020	XXX

**SECTION 2A**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015	
1. Prior.....											
2. 2006.....	522	522	522	522	522	522	522	522	522	522	
3. 2007.....	XXX	536	536	536	536	536	536	536	536	536	
4. 2008.....	XXX	XXX	522	522	522	522	522	522	522	522	
5. 2009.....	XXX	XXX	XXX	497	497	497	497	497	497	497	
6. 2010.....	XXX	XXX	XXX	XXX	524	524	524	524	524	524	
7. 2011.....	XXX	XXX	XXX	XXX	XXX	233	233	233	233	233	
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	268	268	268	268	
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	291	291	291	291	
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	349	349	
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	223	
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	223
13. Earned Premiums (Sch P-Pt. 1)	522	536	522	497	524	233	268	291	349	223	XXX

Schedule P - Part 6H - Other Liability - Claims-Made - Section 1B

**N O N E**

Schedule P - Part 6H - Other Liability - Claims-Made - Section 2B

**N O N E**

Schedule P - Part 6M - International - Section 1

**N O N E**

Schedule P - Part 6M - International - Section 2

**N O N E**

Schedule P - Part 6N- Reinsurance A - Nonproportional Assumed Property - Section 1

**N O N E**

Schedule P - Part 6N- Reinsurance A - Nonproportional Assumed Property - Section 2

**N O N E**

Schedule P - Part 6O - Reinsurance B - Nonproportional Liability - Section 1

**N O N E**

Schedule P - Part 6O - Reinsurance B - Nonproportional Assumed Liability - Section 2

**N O N E**

ANNUAL STATEMENT FOR THE YEAR 2015 OF THE CELINA MUTUAL INSURANCE COMPANY

**SCHEDULE P - PART 6R - PRODUCTS LIABILITY - OCCURRENCE**  
**SECTION 1A**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015	
1. Prior.....											
2. 2006.....	184	184	184	184	184	184	184	184	184	184	
3. 2007.....	XXX	184	184	184	184	184	184	184	184	184	
4. 2008.....	XXX	XXX	146	146	146	146	146	146	146	146	
5. 2009.....	XXX	XXX	XXX	114	114	114	114	114	114	114	
6. 2010.....	XXX	XXX	XXX	XXX	107	107	107	107	107	107	
7. 2011.....	XXX	XXX	XXX	XXX	XXX	93	93	93	93	93	
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	90	90	90	90	
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	94	94	94	94	
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	96	96	
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	85	
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13. Earned Premiums (Sch P-Pt. 1)		184	184	146	114	107	93	90	94	96	85
											XXX

**SECTION 2A**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015	
1. Prior.....											
2. 2006.....	.27	27	27	27	27	27	27	27	27	27	
3. 2007.....	XXX	24	24	24	24	24	24	24	24	24	
4. 2008.....	XXX	XXX	21	21	21	21	21	21	21	21	
5. 2009.....	XXX	XXX	XXX	11	11	11	11	11	11	11	
6. 2010.....	XXX	XXX	XXX	XXX	14	14	14	14	14	14	
7. 2011.....	XXX	XXX	XXX	XXX	XXX	8	8	8	8	8	
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	14	14	14	14	
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	13	13	13	13	
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10	10	10	
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8	
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13. Earned Premiums (Sch P-Pt. 1)		27	24	21	11	14	8	14	13	10	8
											XXX

**SCHEDULE P - PART 6R - PRODUCTS LIABILITY - CLAIMS-MADE**  
**SECTION 1B**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015	
1. Prior.....											
2. 2006.....											
3. 2007.....	XXX										
4. 2008.....	XXX	XXX									
5. 2009.....	XXX	XXX	XXX								
6. 2010.....	XXX	XXX	XXX	XXX							
7. 2011.....	XXX	XXX	XXX	XXX	XXX						
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX					
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
13. Earned Premiums (Sch P-Pt. 1)											XXX

**SECTION 2B**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015	
1. Prior.....											
2. 2006.....											
3. 2007.....	XXX										
4. 2008.....	XXX	XXX									
5. 2009.....	XXX	XXX	XXX								
6. 2010.....	XXX	XXX	XXX	XXX							
7. 2011.....	XXX	XXX	XXX	XXX	XXX						
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX					
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
13. Earned Premiums (Sch P-Pt. 1)											XXX

ANNUAL STATEMENT FOR THE YEAR 2015 OF THE CELINA MUTUAL INSURANCE COMPANY

**SCHEDULE P - PART 7A - PRIMARY LOSS SENSITIVE CONTRACTS (\$000 OMITTED)**

**SECTION 1**

Schedule P - Part 1	1 Total Net Losses and Expenses Unpaid	2 Net Losses and Expenses Unpaid on Loss Sensitive Contracts	3 Loss Sensitive as Percentage of Total	4 Total Net Premiums Written	5 Net Premiums Written on Loss Sensitive Contracts	6 Loss Sensitive as Percentage of Total
1. Homeowners/Farmowners .....	2,777					
2. Private Passenger Auto Liability/ Medical .....	5,576					
3. Commercial Auto/Truck Liability/ Medical .....	504					
4. Workers' Compensation .....	728					
5. Commercial Multiple Peril .....	581					
6. Medical Professional Liability - Occurrence .....						
7. Medical Professional Liability - Claims - Made .....						
8. Special Liability .....						
9. Other Liability - Occurrence .....	715					
10. Other Liability - Claims-Made .....						
11. Special Property .....	62					
12. Auto Physical Damage .....	238					
13. Fidelity/Surety .....						
14. Other .....						
15. International .....						
16. Reinsurance - Nonproportional Assumed Property .....	XXX	XXX	XXX	XXX	XXX	XXX
17. Reinsurance - Nonproportional Assumed Liability .....	XXX	XXX	XXX	XXX	XXX	XXX
18. Reinsurance - Nonproportional Assumed Financial Lines .....	XXX	XXX	XXX	XXX	XXX	XXX
19. Products Liability - Occurrence .....	70					
20. Products Liability - Claims-Made .....						
21. Financial Guaranty/Mortgage Guaranty .....						
22. Warranty .....						
23. Totals .....	11,252					

**SECTION 2**

Years in Which Policies Were Issued	INCURRED LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)									
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior .....										
2. 2006 .....										
3. 2007 .....	XXX									
4. 2008 .....	XXX	XXX	XX	XX	XX	XX	XX	XX	XX	XX
5. 2009 .....	XXX	XXX	XX	XX	XX	XX	XX	X	X	XX	XX
6. 2010 .....	XXX	XXX	XX	XX	XX	XX	XX	XX	XX	XX
7. 2011 .....	XXX	XXX	XX	XX	XX	XX	XX	XX	XX	XX
8. 2012 .....	XXX	XXX	XX	XXX						
9. 2013 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
10. 2014 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
11. 2015 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

**SECTION 3**

Years in Which Policies Were Issued	BULK AND INCURRED BUT NOT REPORTED RESERVES FOR LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES AT YEAR END (\$000 OMITTED)									
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior .....										
2. 2006 .....										
3. 2007 .....	XXX									
4. 2008 .....	XXX	XXX	XX	XX	XX	XX	XX	XX	XX	XX
5. 2009 .....	XXX	XXX	XX	XX	XX	XX	XX	XX	XX	XX
6. 2010 .....	XXX	XXX	XX	XX	XX	XX	XX	XX	XX	XX
7. 2011 .....	XXX	XXX	XX	XX	XX	XX	XX	XX	XX	XX
8. 2012 .....	XXX	XXX	XX	XXX						
9. 2013 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
10. 2014 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
11. 2015 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

Schedule P - Part 7A - Section 4 - Primary Loss Sensitive Contracts

**N O N E**

Schedule P - Part 7A - Section 5 - Primary Loss Sensitive Contracts

**N O N E**

ANNUAL STATEMENT FOR THE YEAR 2015 OF THE CELINA MUTUAL INSURANCE COMPANY  
**SCHEDULE P - PART 7B - REINSURANCE LOSS SENSITIVE CONTRACTS (\$000 OMITTED)**  
**SECTION 1**

Schedule P - Part 1	1 Total Net Losses and Expenses Unpaid	2 Net Losses and Expenses Unpaid on Loss Sensitive Contracts	3 Loss Sensitive as Percentage of Total	4 Total Net Premiums Written	5 Net Premiums Written on Loss Sensitive Contracts	6 Loss Sensitive as Percentage of Total
1. Homeowners/Farmowners .....	2,777					
2. Private Passenger Auto Liability/Medical .....	5,576					
3. Commercial Auto/Truck Liability/Medical .....	504					
4. Workers' Compensation .....	728					
5. Commercial Multiple Peril .....	581					
6. Medical Professional Liability - Occurrence .....						
7. Medical Professional Liability - Claims - Made .....						
8. Special Liability .....						
9. Other Liability - Occurrence .....	715					
10. Other Liability - Claims-Made .....						
11. Special Property .....	62					
12. Auto Physical Damage .....	238					
13. Fidelity/Surety .....						
14. Other .....						
15. International .....						
16. Reinsurance - Nonproportional Assumed Property .....						
17. Reinsurance - Nonproportional Assumed Liability .....	421					
18. Reinsurance - Nonproportional Assumed Financial Lines .....						
19. Products Liability - Occurrence .....	70					
20. Products Liability - Claims-Made .....						
21. Financial Guaranty/Mortgage Guaranty .....						
22. Warranty .....						
23. Totals .....	11,673					

**SECTION 2**

Years in Which Policies Were Issued	INCURRED LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)									
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior .....										
2. 2006 .....										
3. 2007 .....	XXX									
4. 2008 .....	XXX	XXX								
5. 2009 .....	XXX	XXX	XX							
6. 2010 .....	XXX	XXX	XX	XX						
7. 2011 .....	XXX	XXX	XX	XX	XX					
8. 2012 .....	XXX	XXX	XX	XXX	XXX	XX				
9. 2013 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2014 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2015 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**SECTION 3**

Years in Which Policies Were Issued	BULK AND INCURRED BUT NOT REPORTED RESERVES FOR LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES AT YEAR END (\$000 OMITTED)									
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior .....										
2. 2006 .....										
3. 2007 .....	XXX									
4. 2008 .....	XXX	XXX								
5. 2009 .....	XXX	XXX	XX							
6. 2010 .....	XXX	XXX	XX	XX						
7. 2011 .....	XXX	XXX	XX	XX	XX					
8. 2012 .....	XXX	XXX	XX	XXX	XXX	XX				
9. 2013 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2014 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2015 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

Schedule P - Part 7B - Section 4 - Reinsurance Loss Sensitive Contracts

**N O N E**

Schedule P - Part 7B - Section 5 - Reinsurance Loss Sensitive Contracts

**N O N E**

Schedule P - Part 7B - Section 6 - Reinsurance Loss Sensitive Contracts

**N O N E**

Schedule P - Part 7B - Section 7 - Reinsurance Loss Sensitive Contracts

**N O N E**

ANNUAL STATEMENT FOR THE YEAR 2015 OF THE CELINA MUTUAL INSURANCE COMPANY  
**SCHEDULE P INTERROGATORIES**

1. The following questions relate to yet-to-be-issued Extended Reporting Endorsements (EREs) arising from Death, Disability, or Retirement (DDR) provisions in Medical Professional Liability Claims Made insurance policies. EREs provided for reasons other than DDR are not to be included.

1.1 Does the company issue Medical Professional Liability Claims Made insurance policies that provide tail (also known as an extended reporting endorsement, or "ERE") benefits in the event of Death, Disability, or Retirement (DDR) at a reduced charge or at no additional cost? ..... Yes [ ] No [ X ]  
 If the answer to question 1.1 is "no", leave the following questions blank. If the answer to question 1.1 is "yes", please answer the following questions:

1.2 What is the total amount of the reserve for that provision (DDR Reserve), as reported, explicitly or not, elsewhere in this statement (in dollars)? ..... \$ .....

1.3 Does the company report any DDR reserve as Unearned Premium Reserve per SSAP #65? ..... Yes [ ] No [ X ]

1.4 Does the company report any DDR reserve as loss or loss adjustment expense reserve? ..... Yes [ ] No [ X ]

1.5 If the company reports DDR reserve as Unearned Premium Reserve, does that amount match the figure on the Underwriting and Investment Exhibit, Part 1A – Recapitulation of all Premiums (Page 7) Column 2, Lines 11.1 plus 11.2? ..... Yes [ ] No [ ] N/A [ X ]

1.6 If the company reports DDR reserve as loss or loss adjustment expense reserve, please complete the following table corresponding to where these reserves are reported in Schedule P:

Years in Which Premiums Were Earned and Losses Were Incurred	DDR Reserve Included in Schedule P, Part 1F, Medical Professional Liability Column 24: Total Net Losses and Expenses Unpaid	
	1 Section 1: Occurrence	2 Section 2: Claims-Made
1.601 Prior .....		
1.602 2006 .....		
1.603 2007 .....		
1.604 2008 .....		
1.605 2009 .....		
1.606 2010 .....		
1.607 2011 .....		
1.608 2012 .....		
1.609 2013 .....		
1.610 2014 .....		
1.611 2015 .....		
1.612 Totals .....		

2. The definition of allocated loss adjustment expenses (ALAE) and, therefore, unallocated loss adjustment expenses (ULAE) was changed effective January 1, 1998. This change in definition applies to both paid and unpaid expenses. Are these expenses (now reported as "Defense and Cost Containment" and "Adjusting and Other") reported in compliance with these definitions in this statement? ..... Yes [ X ] No [ ]

3. The Adjusting and Other expense payments and reserves should be allocated to the years in which the losses were incurred based on the number of claims reported, closed and outstanding in those years. When allocating Adjusting and Other expense between companies in a group or a pool, the Adjusting and Other expense should be allocated in the same percentage used for the loss amounts and the claim counts. For reinsurers, Adjusting and Other expense assumed should be reported according to the reinsurance contract. For Adjusting and Other expense incurred by reinsurers, or in those situations where suitable claim count information is not available, Adjusting and Other expense should be allocated by a reasonable method determined by the company and described in Interrogatory 7, below. Are they so reported in this Statement? ..... Yes [ X ] No [ ]

4. Do any lines in Schedule P include reserves that are reported gross of any discount to present value of future payments, and that are reported net of such discounts on Page 10? ..... Yes [ ] No [ X ]

If yes, proper disclosure must be made in the Notes to Financial Statements, as specified in the Instructions. Also, the discounts must be reported in Schedule P - Part 1, Columns 32 and 33. Schedule P must be completed gross of non-tabular discounting. Work papers relating to discount calculations must be available for examination upon request.

Discounting is allowed only if expressly permitted by the state insurance department to which this Annual Statement is being filed.

5. What were the net premiums in force at the end of the year for:

(in thousands of dollars)

5.1 Fidelity .....  
 5.2 Surety .....

6. Claim count information is reported per claim or per claimant (Indicate which). ..... per claimant .....  
 If not the same in all years, explain in Interrogatory 7.

7.1 The information provided in Schedule P will be used by many persons to estimate the adequacy of the current loss and expense reserves, among other things. Are there any especially significant events, coverage, retention or accounting changes that have occurred that must be considered when making such analyses? ..... Yes [ X ] No [ ]

7.2 (An extended statement may be attached.)

Catastrophe weather activity in accident years 2012 and 2011 were significantly higher than historical years. This activity produced an abnormally high level of paid and incurred losses and adjusting and other expense payments for property lines on a direct, ceded and net basis. ....

**SCHEDULE T - PART 2**  
**INTERSTATE COMPACT - EXHIBIT OF PREMIUMS WRITTEN**

Allocated by States and Territories

States, Etc.	Direct Business Only					
	1 Life (Group and Individual)	2 Annuities (Group and Individual)	3 Disability Income (Group and Individual)	4 Long-Term Care (Group and Individual)	5 Deposit-Type Contracts	6 Totals
1. Alabama .....	AL					
2. Alaska .....	AK					
3. Arizona .....	AZ					
4. Arkansas .....	AR					
5. California .....	CA					
6. Colorado .....	CO					
7. Connecticut .....	CT					
8. Delaware .....	DE					
9. District of Columbia .....	DC					
10. Florida .....	FL					
11. Georgia .....	GA					
12. Hawaii .....	HI					
13. Idaho .....	ID					
14. Illinois .....	IL					
15. Indiana .....	IN					
16. Iowa .....	IA					
17. Kansas .....	KS					
18. Kentucky .....	KY					
19. Louisiana .....	LA					
20. Maine .....	ME					
21. Maryland .....	MD					
22. Massachusetts .....	MA					
23. Michigan .....	MI					
24. Minnesota .....	MN					
25. Mississippi .....	MS					
26. Missouri .....	MO					
27. Montana .....	MT					
28. Nebraska .....	NE					
29. Nevada .....	NV					
30. New Hampshire .....	NH					
31. New Jersey .....	NJ					
32. New Mexico .....	NM					
33. New York .....	NY					
34. North Carolina .....	NC					
35. North Dakota .....	ND					
36. Ohio .....	OH					
37. Oklahoma .....	OK					
38. Oregon .....	OR					
39. Pennsylvania .....	PA					
40. Rhode Island .....	RI					
41. South Carolina .....	SC					
42. South Dakota .....	SD					
43. Tennessee .....	TN					
44. Texas .....	TX					
45. Utah .....	UT					
46. Vermont .....	VT					
47. Virginia .....	VA					
48. Washington .....	WA					
49. West Virginia .....	WV					
50. Wisconsin .....	WI					
51. Wyoming .....	WY					
52. American Samoa .....	AS					
53. Guam .....	GU					
54. Puerto Rico .....	PR					
55. U.S. Virgin Islands .....	VI					
56. Northern Mariana Islands .....	MP					
57. Canada .....	CAN					
58. Aggregate Other Alien .....	OT					
59. Total .....						

NONE

ANNUAL STATEMENT FOR THE YEAR 2015 OF THE CELINA MUTUAL INSURANCE COMPANY

**SCHEDULE Y**

**PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM**

# NON

Explanation

Asterisk

ANNUAL STATEMENT FOR THE YEAR 2015 OF THE CELINA MUTUAL INSURANCE COMPANY

## SCHEDULE Y

## **PART 2 - SUMMARY OF INSURER'S TRANSACTIONS WITH ANY AFFILIATES**

Pooling balances are excluded from the table above.

\* Beginning balances are excluded from the table above.

Full Participation.  
20176 The Celina

20176 The Central Mutual Insurance Company 36%  
20184 The National Mutual Insurance Company 34%

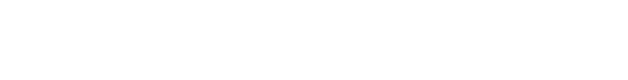
20184 The National Mutual Insurance Company 34%  
16764 Miami Mutual Insurance Company 30%

18764 Miami Mutual Insurance Company 30%

# ANNUAL STATEMENT FOR THE YEAR 2015 OF THE CELINA MUTUAL INSURANCE COMPANY

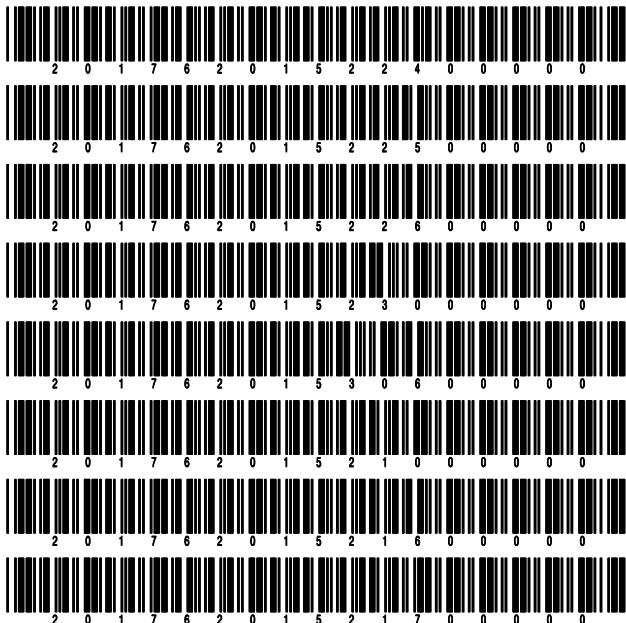
## SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

The following supplemental reports are required to be filed as part of your statement filing unless specifically waived by the domiciliary state. However, in the event that your domiciliary state waives the filing requirement, your response of **WAIVED** 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.

		Responses
	MARCH FILING	
1.	Will an actuarial opinion be filed by March 1? .....	YES
2.	Will the Supplemental Compensation Exhibit be filed with the state of domicile by March 1? .....	YES
3.	Will the confidential Risk-based Capital Report be filed with the NAIC by March 1? .....	YES
4.	Will the confidential Risk-based Capital Report be filed with the state of domicile, if required by March 1? .....	YES
	APRIL FILING	
5.	Will the Insurance Expense Exhibit be filed with the state of domicile and the NAIC by April 1? .....	YES
6.	Will Management's Discussion and Analysis be filed by April 1? .....	YES
7.	Will the Supplemental Investment Risk Interrogatories be filed by April 1? .....	YES
	MAY FILING	
8.	Will this company be included in a combined annual statement which is filed with the NAIC by May 1? .....	YES
	JUNE FILING	
9.	Will an audited financial report be filed by June 1? .....	YES
10.	Will Accountant's Letter of Qualifications be filed with the state of domicile and electronically with the NAIC by June 1? .....	YES
	AUGUST FILING	
11.	Will Communication of Internal Control Related Matters Noted in Audit be filed with the state of domicile by August 1? .....	YES
	The following supplemental reports are required to be filed as part of your annual 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 <b>NO</b> to the specific interrogatory will be accepted in lieu of filing a "NONE" report and a bar code will be printed below. If the supplemental is required of your company but is not being filed for whatever reason enter <b>SEE EXPLANATION</b> and provide an explanation following the interrogatory questions.	
	MARCH FILING	
12.	Will Schedule SIS (Stockholder Information Supplement) be filed with the state of domicile by March 1? .....	NO
13.	Will the Financial Guaranty Insurance Exhibit be filed by March 1? .....	NO
14.	Will the Medicare Supplement Insurance Experience Exhibit be filed with the state of domicile and the NAIC by March 1? .....	NO
15.	Will Supplement A to Schedule T (Medical Professional Liability Supplement) be filed by March 1? .....	NO
16.	Will the Trusted Surplus Statement be filed with the state of domicile and the NAIC by March 1? .....	NO
17.	Will the Premiums Attributed to Protected Cells Exhibit be filed by March 1? .....	NO
18.	Will the Reinsurance Summary Supplemental Filing for General Interrogatory 9 be filed with the state of domicile and the NAIC by March 1? .....	NO
19.	Will the Medicare Part D Coverage Supplement be filed with the state of domicile and the NAIC by March 1? .....	NO
20.	Will the confidential Actuarial Opinion Summary be filed with the state of domicile, if required, by March 15 (or the date otherwise specified)? .....	YES
21.	Will the Reinsurance Attestation Supplement be filed with the state of domicile and the NAIC by March 1? .....	YES
22.	Will the Exceptions to the Reinsurance Attestation Supplement be filed with the state of domicile by March 1? .....	NO
23.	Will the Bail Bond Supplement be filed with the state of domicile and the NAIC by March 1? .....	NO
24.	Will the Director and Officer Insurance Coverage Supplement be filed with the state of domicile and the NAIC by March 1? .....	YES
25.	Will an approval from the reporting entity's state of domicile for relief related to the five-year rotation requirement for lead audit partner be filed electronically with the NAIC by March 1? .....	NO
26.	Will an approval from the reporting entity's state of domicile for relief related to the one-year cooling off period for independent CPA be filed electronically with the NAIC by March 1? .....	NO
27.	Will an approval from the reporting entity's state of domicile for relief related to the Requirements for Audit Committees be filed electronically with the NAIC by March 1? .....	NO
	APRIL FILING	
28.	Will the Credit Insurance Experience Exhibit be filed with the state of domicile and the NAIC by April 1? .....	NO
29.	Will the Long-term Care Experience Reporting Forms be filed with the state of domicile and the NAIC by April 1? .....	NO
30.	Will the Accident and Health Policy Experience Exhibit be filed by April 1? .....	NO
31.	Will the Supplemental Health Care Exhibit (Parts 1, 2 and 3) be filed with the state of domicile and the NAIC by April 1? .....	NO
32.	Will the regulator only (non-public) Supplemental Health Care Exhibit's Expense Allocation Report be filed with the state of domicile and the NAIC by April 1? .....	NO
33.	Will the Cybersecurity and Identity Theft Insurance Coverage Supplement be filed with the state of domicile and the NAIC by April 1? .....	YES
	AUGUST FILING	
34.	Will Management's Report of Internal Control Over Financial Reporting be filed with the state of domicile by August 1? .....	SEE EXPLANATION
	Explanations:	
12.	Not Applicable	
13.	Not Applicable	
14.	Not Applicable	
15.	Not Applicable	
16.	Not Applicable	
17.	Not Applicable	
18.	Not Applicable	
19.	Not Applicable	
22.	Not Applicable	
23.	Not Applicable	
25.	Not Applicable	
26.	Not Applicable	
27.	Not Applicable	
28.	Not Applicable	
29.	Not Applicable	
30.	Not Applicable	
31.	Not Applicable	
32.	Not Applicable	
34.	Not Applicable as the company's direct and assumed is less than \$500 million.	
	Bar Codes:	
12.	SIS Stockholder Information Supplement [Document Identifier 420]	 2 0 1 7 6 2 0 1 5 4 2 0 0 0 0 0 0
13.	Financial Guaranty Insurance Exhibit [Document Identifier 240]	 2 0 1 7 6 2 0 1 5 2 4 0 0 0 0 0 0
14.	Medicare Supplement Insurance Experience Exhibit [Document Identifier 360]	 2 0 1 7 6 2 0 1 5 3 6 0 0 0 0 0 0
15.	Supplement A to Schedule T [Document Identifier 455]	 2 0 1 7 6 2 0 1 5 4 5 5 0 0 0 0 0
16.	Trusted Surplus Statement [Document Identifier 490]	 2 0 1 7 6 2 0 1 5 4 9 0 0 0 0 0 0
17.	Premiums Attributed to Protected Cells [Document Identifier 385]	 2 0 1 7 6 2 0 1 5 3 8 5 0 0 0 0 0
18.	Reinsurance Summary Supplemental Filing [Document Identifier 401]	 2 0 1 7 6 2 0 1 5 4 0 1 0 0 0 0 0
19.	Medicare Part D Coverage Supplement [Document Identifier 365]	 2 0 1 7 6 2 0 1 5 3 6 5 0 0 0 0 0
22.	Exceptions to the Reinsurance Attestation Supplement [Document Identifier 400]	 2 0 1 7 6 2 0 1 5 4 0 0 0 0 0 0 0
23.	Bail Bond Supplement [Document Identifier 500]	 2 0 1 7 6 2 0 1 5 5 5 0 0 0 0 0 0

ANNUAL STATEMENT FOR THE YEAR 2015 OF THE CELINA MUTUAL INSURANCE COMPANY  
**SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES**

- 25. Relief from the five-year rotation requirement for lead audit partner  
[Document Identifier 224]
- 26. Relief from the one-year cooling off period for independent CPA  
[Document Identifier 225]
- 27. Relief from the Requirements for Audit Committees [Document Identifier 226]
- 28. Credit Insurance Experience Exhibit [Document Identifier 230]
- 29. Long-Term Care Experience Reporting Forms [Document Identifier 306]
- 30. Accident and Health Policy Experience Exhibit [Document Identifier 210]
- 31. Supplemental Health Care Exhibit (Parts 1, 2 and 3) [Document Identifier 216]
- 32. Supplemental Health Care Exhibit's Expense Allocation Report  
[Document Identifier 217]



ANNUAL STATEMENT FOR THE YEAR 2015 OF THE CELINA MUTUAL INSURANCE COMPANY  
**OVERFLOW PAGE FOR WRITE-INS**

**NONE**



SUPPLEMENT FOR THE YEAR 2015 OF THE CELINA MUTUAL INSURANCE COMPANY

## DIRECTOR AND OFFICER INSURANCE COVERAGE SUPPLEMENT

For The Year Ended December 31, 2015  
(To Be Filed by March 1)

NAIC Group Code 0035

NAIC Company Code 20176

Company Name CELINA MUTUAL INSURANCE COMPANY .....

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

1. Monoline Policies

Direct Premiums		Direct Losses		Direct Defense and Cost Containment		Percentage of In Force Policies	
1 Written	2 Earned	3 Paid	4 Incurred	5 Paid	6 Incurred	7 Claims Made	8 Occurrence
\$ .....	\$ .....	\$ .....	\$ .....	\$ .....	\$ .....	% .....	% .....

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 [  ] 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 [  ] 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: ..... \$ ..... 38,549

2.32 Amount estimated using reasonable assumptions: ..... \$ .....

2.4 If the answer to question 2.1 is yes, please provide the following:

Direct Losses		Direct Defense and Cost Containment		Percentage of In Force Policies	
1 Paid	2 Paid + Change in Case Reserves	3 Paid	4 Paid + Change in Case Reserves	5 Claims Made	6 Occurrence
\$ .....	\$ ..... 12,500	\$ .....	\$ .....	% .....	% .....

## ALPHABETICAL INDEX

### **ANNUAL STATEMENT BLANK**

Assets .....	2
Cash Flow .....	5
Exhibit of Capital Gains (Losses) .....	12
Exhibit of Net Investment Income .....	12
Exhibit of Nonadmitted Assets .....	13
Exhibit of Premiums and Losses (State Page) .....	19
Five-Year Historical Data .....	17
General Interrogatories .....	15
Jurat Page .....	1
Liabilities, Surplus and Other Funds .....	3
Notes To Financial Statements .....	14
Overflow Page For Write-ins .....	100
Schedule A - Part 1 .....	E01
Schedule A - Part 2 .....	E02
Schedule A - Part 3 .....	E03
Schedule A - Verification Between Years .....	SI02
Schedule B - Part 1 .....	E04
Schedule B - Part 2 .....	E05
Schedule B - Part 3 .....	E06
Schedule B - Verification Between Years .....	SI02
Schedule BA - Part 1 .....	E07
Schedule BA - Part 2 .....	E08
Schedule BA - Part 3 .....	E09
Schedule BA - Verification Between Years .....	SI03
Schedule D - Part 1 .....	E10
Schedule D - Part 1A - Section 1 .....	SI05
Schedule D - Part 1A - Section 2 .....	SI08
Schedule D - Part 2 - Section 1 .....	E11
Schedule D - Part 2 - Section 2 .....	E12
Schedule D - Part 3 .....	E13
Schedule D - Part 4 .....	E14
Schedule D - Part 5 .....	E15
Schedule D - Part 6 - Section 1 .....	E16
Schedule D - Part 6 - Section 2 .....	E16
Schedule D - Summary By Country .....	SI04
Schedule D - Verification Between Years .....	SI03
Schedule DA - Part 1 .....	E17
Schedule DA - Verification Between Years .....	SI10
Schedule DB - Part A - Section 1 .....	E18
Schedule DB - Part A - Section 2 .....	E19
Schedule DB - Part A - Verification Between Years .....	SI11
Schedule DB - Part B - Section 1 .....	E20
Schedule DB - Part B - Section 2 .....	E21
Schedule DB - Part B - Verification Between Years .....	SI11
Schedule DB - Part C - Section 1 .....	E12
Schedule DB - Part C - Section 2 .....	E13
Schedule DB - Part D - Section 1 .....	E22
Schedule DB - Part D - Section 2 .....	E23
Schedule DB - Verification .....	SI14
Schedule DL - Part 1 .....	E24
Schedule DL - Part 2 .....	E25
Schedule E - Part 1 - Cash .....	E26
Schedule E - Part 2 - Cash Equivalents .....	E27
Schedule E - Part 3 - Special Deposits .....	E28
Schedule E - Verification Between Years .....	SI15
Schedule F - Part 1 .....	20
Schedule F - Part 2 .....	21
Schedule F - Part 3 .....	22
Schedule F - Part 4 .....	23
Schedule F - Part 5 .....	24
Schedule F - Part 6 - Section 1 .....	25
Schedule F - Part 6 - Section 2 .....	26
Schedule F - Part 7 .....	27
Schedule F - Part 8 .....	28
Schedule F - Part 9 .....	29

## **ANNUAL STATEMENT BLANK (Continued)**

Schedule H - Accident and Health Exhibit - Part 1 .....	30
Schedule H - Part 2, Part 3 and 4 .....	31
Schedule H - Part 5 - Health Claims .....	32
Schedule P - Part 1 - Summary .....	33
Schedule P - Part 1A - Homeowners/Farmowners .....	35
Schedule P - Part 1B - Private Passenger Auto Liability/Medical .....	36
Schedule P - Part 1C - Commercial Auto/Truck Liability/Medical .....	37
Schedule P - Part 1D - Workers' Compensation (Excluding Excess Workers' Compensation) .....	38
Schedule P - Part 1E - Commercial Multiple Peril .....	39
Schedule P - Part 1F - Section 1 - Medical Professional Liability - Occurrence .....	40
Schedule P - Part 1F - Section 2 - Medical Professional Liability - Claims-Made .....	41
Schedule P - Part 1G - Special Liability (Ocean, Marine, Aircraft (All Perils), Boiler and Machinery) .....	42
Schedule P - Part 1H - Section 1 - Other Liability-Occurrence .....	43
Schedule P - Part 1H - Section 2 - Other Liability - Claims-Made .....	44
Schedule P - Part 1I - Special Property (Fire, Allied Lines, Inland Marine, Earthquake, Burglary & Theft) .....	45
Schedule P - Part 1J - Auto Physical Damage .....	46
Schedule P - Part 1K - Fidelity/Surety .....	47
Schedule P - Part 1L - Other (Including Credit, Accident and Health) .....	48
Schedule P - Part 1M - International .....	49
Schedule P - Part 1N - Reinsurance - Nonproportional Assumed Property .....	50
Schedule P - Part 1O - Reinsurance - Nonproportional Assumed Liability .....	51
Schedule P - Part 1P - Reinsurance - Nonproportional Assumed Financial Lines .....	52
Schedule P - Part 1R - Section 1 - Products Liability - Occurrence .....	53
Schedule P - Part 1R - Section 2 - Products Liability - Claims-Made .....	54
Schedule P - Part 1S - Financial Guaranty/Mortgage Guaranty .....	55
Schedule P - Part 1T - Warranty .....	56
Schedule P - Part 2, Part 3 and Part 4 - Summary .....	34
Schedule P - Part 2A - Homeowners/Farmowners .....	57
Schedule P - Part 2B - Private Passenger Auto Liability/Medical .....	57
Schedule P - Part 2C - Commercial Auto/Truck Liability/Medical .....	57
Schedule P - Part 2D - Workers' Compensation (Excluding Excess Workers' Compensation) .....	57
Schedule P - Part 2E - Commercial Multiple Peril .....	57
Schedule P - Part 2F - Section 1 - Medical Professional Liability - Occurrence .....	58
Schedule P - Part 2F - Section 2 - Medical Professional Liability - Claims-Made .....	58
Schedule P - Part 2G - Special Liability (Ocean Marine, Aircraft (All Perils), Boiler and Machinery) .....	58
Schedule P - Part 2H - Section 1 - Other Liability - Occurrence .....	58
Schedule P - Part 2H - Section 2 - Other Liability - Claims-Made .....	58
Schedule P - Part 2I - Special Property (Fire, Allied Lines, Inland Marine, Earthquake, Burglary, and Theft) .....	59
Schedule P - Part 2J - Auto Physical Damage .....	59
Schedule P - Part 2K - Fidelity, Surety .....	59
Schedule P - Part 2L - Other (Including Credit, Accident and Health) .....	59
Schedule P - Part 2M - International .....	59
Schedule P - Part 2N - Reinsurance - Nonproportional Assumed Property .....	60
Schedule P - Part 2O - Reinsurance - Nonproportional Assumed Liability .....	60
Schedule P - Part 2P - Reinsurance - Nonproportional Assumed Financial Lines .....	60
Schedule P - Part 2R - Section 1 - Products Liability - Occurrence .....	61
Schedule P - Part 2R - Section 2 - Products Liability - Claims-Made .....	61
Schedule P - Part 2S - Financial Guaranty/Mortgage Guaranty .....	61
Schedule P - Part 2T - Warranty .....	61
Schedule P - Part 3A - Homeowners/Farmowners .....	62
Schedule P - Part 3B - Private Passenger Auto Liability/Medical .....	62
Schedule P - Part 3C - Commercial Auto/Truck Liability/Medical .....	62
Schedule P - Part 3D - Workers' Compensation (Excluding Excess Workers' Compensation) .....	62
Schedule P - Part 3E - Commercial Multiple Peril .....	62
Schedule P - Part 3F - Section 1 - Medical Professional Liability - Occurrence .....	63
Schedule P - Part 3F - Section 2 - Medical Professional Liability - Claims-Made .....	63
Schedule P - Part 3G - Special Liability (Ocean Marine, Aircraft (All Perils), Boiler and Machinery) .....	63
Schedule P - Part 3H - Section 1 - Other Liability - Occurrence .....	63
Schedule P - Part 3H - Section 2 - Other Liability - Claims-Made .....	63
Schedule P - Part 3I - Special Property (Fire, Allied Lines, Inland Marine, Earthquake, Burglary, and Theft) .....	64
Schedule P - Part 3J - Auto Physical Damage .....	64
Schedule P - Part 3K - Fidelity/Surety .....	64
Schedule P - Part 3L - Other (Including Credit, Accident and Health) .....	64
Schedule P - Part 3M - International .....	64
Schedule P - Part 3N - Reinsurance - Nonproportional Assumed Property .....	65
Schedule P - Part 3O - Reinsurance - Nonproportional Assumed Liability .....	65
Schedule P - Part 3P - Reinsurance - Nonproportional Assumed Financial Lines .....	65
Schedule P - Part 3R - Section 1 - Products Liability - Occurrence .....	66
Schedule P - Part 3R - Section 2 - Products Liability - Claims-Made .....	66
Schedule P - Part 3S - Financial Guaranty/Mortgage Guaranty .....	66
Schedule P - Part 3T - Warranty .....	66

## **ANNUAL STATEMENT BLANK (Continued)**

Schedule P - Part 4A - Homeowners/Farmowners	67
Schedule P - Part 4B - Private Passenger Auto Liability/Medical	67
Schedule P - Part 4C - Commercial Auto/Truck Liability/Medical	67
Schedule P - Part 4D - Workers' Compensation (Excluding Excess Workers' Compensation)	67
Schedule P - Part 4E - Commercial Multiple Peril	67
Schedule P - Part 4F - Section 1 - Medical Professional Liability - Occurrence	68
Schedule P - Part 4F - Section 2 - Medical Professional Liability - Claims-Made	68
Schedule P - Part 4G - Special Liability (Ocean Marine, Aircraft (All Perils), Boiler and Machinery)	68
Schedule P - Part 4H - Section 1 - Other Liability - Occurrence	68
Schedule P - Part 4H - Section 2 - Other Liability - Claims-Made	68
Schedule P - Part 4I - Special Property (Fire, Allied Lines, Inland Marine, Earthquake, Burglary and Theft)	69
Schedule P - Part 4J - Auto Physical Damage	69
Schedule P - Part 4K - Fidelity/Surety	69
Schedule P - Part 4L - Other (Including Credit, Accident and Health)	69
Schedule P - Part 4M - International	69
Schedule P - Part 4N - Reinsurance - Nonproportional Assumed Property	70
Schedule P - Part 4O - Reinsurance - Nonproportional Assumed Liability	70
Schedule P - Part 4P - Reinsurance - Nonproportional Assumed Financial Lines	70
Schedule P - Part 4R - Section 1 - Products Liability - Occurrence	71
Schedule P - Part 4R - Section 2 - Products Liability - Claims-Made	71
Schedule P - Part 4S - Financial Guaranty/Mortgage Guaranty	71
Schedule P - Part 4T - Warranty	71
Schedule P - Part 5A - Homeowners/Farmowners	72
Schedule P - Part 5B - Private Passenger Auto Liability/Medical	73
Schedule P - Part 5C - Commercial Auto/Truck Liability/Medical	74
Schedule P - Part 5D - Workers' Compensation (Excluding Excess Workers' Compensation)	75
Schedule P - Part 5E - Commercial Multiple Peril	76
Schedule P - Part 5F - Medical Professional Liability - Claims-Made	78
Schedule P - Part 5F - Medical Professional Liability - Occurrence	77
Schedule P - Part 5H - Other Liability - Claims-Made	80
Schedule P - Part 5H - Other Liability - Occurrence	79
Schedule P - Part 5R - Products Liability - Claims-Made	82
Schedule P - Part 5R - Products Liability - Occurrence	81
Schedule P - Part 5T - Warranty	83
Schedule P - Part 6C - Commercial Auto/Truck Liability/Medical	84
Schedule P - Part 6D - Workers' Compensation (Excluding Excess Workers' Compensation)	84
Schedule P - Part 6E - Commercial Multiple Peril	85
Schedule P - Part 6H - Other Liability - Claims-Made	86
Schedule P - Part 6H - Other Liability - Occurrence	85
Schedule P - Part 6M - International	86
Schedule P - Part 6N - Reinsurance - Nonproportional Assumed Property	87
Schedule P - Part 6O - Reinsurance - Nonproportional Assumed Liability	87
Schedule P - Part 6R - Products Liability - Claims-Made	88
Schedule P - Part 6R - Products Liability - Occurrence	88
Schedule P - Part 7A - Primary Loss Sensitive Contracts	89
Schedule P - Part 7B - Reinsurance Loss Sensitive Contracts	91
Schedule P Interrogatories	93
Schedule T - Exhibit of Premiums Written	94
Schedule T - Part 2 - Interstate Compact	95
Schedule Y - Information Concerning Activities of Insurer Members of a Holding Company Group	96
Schedule Y - Part 1A - Detail of Insurance Holding Company System	97
Schedule Y - Part 2 - Summary of Insurer's Transactions With Any Affiliates	98
Statement of Income	4
Summary Investment Schedule	SI01
Supplemental Exhibits and Schedules Interrogatories	99
Underwriting and Investment Exhibit Part 1	6
Underwriting and Investment Exhibit Part 1A	7
Underwriting and Investment Exhibit Part 1B	8
Underwriting and Investment Exhibit Part 2	9
Underwriting and Investment Exhibit Part 2A	10
Underwriting and Investment Exhibit Part 3	11