



35602201620100101

2016

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QUARTERLY STATEMENT
AS OF MARCH 31, 2016
OF THE CONDITION AND AFFAIRS OF THE
OHIC Insurance Company

NAIC Group Code <u>0831</u> (current period)	NAIC Company Code <u>35602</u>	Employer's ID Number <u>31-0926059</u>
Organized under the Laws of <u>Ohio</u> ,	State of Domicile or Port of Entry <u>Ohio</u>	
Country of Domicile <u>UNITED STATES OF AMERICA</u>		
Incorporated/Organized <u>02/09/1978</u>	Commenced Business <u>03/01/1978</u>	
Statutory Home Office <u>155 E BROAD STREET, 10TH FLOOR</u> (Street and Number)	COLUMBUS, OH, <u>43215-3614</u> (City or Town, State, Country and Zip Code)	
Main Administrative Office <u>185 GREENWOOD ROAD</u> (Street and Number)	<u>(707)226-0100</u> (Area Code)(Telephone Number)	
<u>NAPA, CA, 94558</u> (City or Town, State, Country and Zip Code)	<u>NAPA, CA, 94558</u> (City or Town, State, Country and Zip Code)	
Mail Address <u>PO BOX 2900</u> (Street and Number)	<u>(707)226-0100</u> (Area Code)(Telephone Number)	
Primary Location of Books and Records <u>185 GREENWOOD ROAD</u> (Street and Number)	<u>(707)226-0100</u> (Area Code)(Telephone Number)	
<u>NAPA, CA, 94558</u> (City or Town, State, Country and Zip Code)	<u>(707)226-0180</u> (Fax Number)	
Internet Website Address <u>www.thedoctors.com</u>	<u>(707)226-0100</u> (Area Code)(Telephone Number)	
Statutory Statement Contact <u>DOUGLAS CHARLES WILL</u> (Name)	<u>(707)226-0100</u> (Area Code)(Telephone Number)	
<u>statefilingOHIC@thedoctors.com</u> (E-Mail Address)	<u>(707)226-0180</u> (Fax Number)	

OFFICERS

Name	Title
<u>RICHARD ELLIOTT ANDERSON MD</u>	<u>PRESIDENT, CHIEF EXECUTIVE OFFICER</u>
<u>DAVID ARMAND MCHALE</u>	<u>SECRETARY</u>
<u>DAVID GERARD PREIMESBERGER</u>	<u>TREASURER, CHIEF FINANCIAL OFFICER</u>

OTHERS

ROBERT DAVID FRANCIS, CHIEF OPERATING OFFICER
MICHAEL YACOB, SENIOR VICE PRESIDENT
DOUGLAS WILLIAM BOLTZ, ASSISTANT VICE PRESIDENT

DARRELL BLAIR RANUM, REGIONAL VICE PRESIDENT
DOUGLAS CHARLES WILL, VICE PRESIDENT

DIRECTORS OR TRUSTEES

<u>RICHARD ELLIOTT ANDERSON MD</u>	<u>ROBERT DAVID FRANCIS</u>
<u>DENNIS BRYAN LAWTON PhD</u>	<u>DAVID ARMAND MCHALE</u>
<u>DAVID GERARD PREIMESBERGER</u>	

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

County of NAPA 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.

(Signature)
ROBERT DAVID FRANCIS
 (Printed Name)
 1.
CHIEF OPERATING OFFICER
 (Title)

(Signature)
DAVID ARMAND MCHALE
 (Printed Name)
 2.
SECRETARY
 (Title)

(Signature)
DAVID GERARD PREIMESBERGER
 (Printed Name)
 3.
TREASURER
 (Title)

Subscribed and sworn to before me this _____ day of _____ 2016, by Robert David Francis, proved to me on the basis of satisfactory evidence to be the person who appeared before me, and David Armand McHale, proved to me on the basis of satisfactory evidence to be the person who appeared before me, and David Gerard Preimesberger, proved to me on the basis of satisfactory evidence to be the person who appeared before me.

a. Is this an original filing?

Yes[X] No[]

b. If no: 1. State the amendment number 0
 2. Date filed
 3. Number of pages attached 0

(Notary Public Signature)

ASSETS

	Current Statement Date			4 December 31 Prior Year Net Admitted Assets
	1 Assets	2 Nonadmitted Assets	3 Net Admitted Assets (Cols. 1 - 2)	
1. Bonds	89,416,998		89,416,998	92,657,561
2. Stocks:				
2.1 Preferred stocks				
2.2 Common stocks				
3. Mortgage loans on real estate:				
3.1 First liens				
3.2 Other than first liens				
4. Real estate:				
4.1 Properties occupied by the company (less \$.....0 encumbrances)				
4.2 Properties held for the production of income (less \$.....0 encumbrances)				
4.3 Properties held for sale (less \$.....0 encumbrances)				
5. Cash (\$.....2,254,455), cash equivalents (\$.....0) and short-term investments (\$.....834,207)	3,088,662		3,088,662	2,866,700
6. Contract loans (including \$.....0 premium notes)				
7. Derivatives				
8. Other invested assets				
9. Receivables for securities	150,000		150,000	150,000
10. Securities lending reinvested collateral assets	958,440		958,440	
11. Aggregate write-ins for invested assets				
12. Subtotals, cash and invested assets (Lines 1 to 11)	93,614,100		93,614,100	95,674,261
13. Title plants less \$.....0 charged off (for Title insurers only)				
14. Investment income due and accrued	738,618		738,618	921,724
15. Premiums and considerations:				
15.1 Uncollected premiums and agents' balances in the course of collection				
15.2 Deferred premiums, agents' balances and installments booked but deferred and not yet due (including \$.....0 earned but unbilled premiums)				
15.3 Accrued retrospective premiums (\$.....0) and contracts subject to redetermination (\$.....0)				
16. Reinsurance:				
16.1 Amounts recoverable from reinsurers	155,767		155,767	116,532
16.2 Funds held by or deposited with reinsured companies				
16.3 Other amounts receivable under reinsurance contracts	78,726		78,726	78,726
17. Amounts receivable relating to uninsured plans				
18.1 Current federal and foreign income tax recoverable and interest thereon				
18.2 Net deferred tax asset	391,450	69,654	321,796	343,700
19. Guaranty funds receivable or on deposit				
20. Electronic data processing equipment and software				
21. Furniture and equipment, including health care delivery assets (\$.....0)				
22. Net adjustments in assets and liabilities due to foreign exchange rates				
23. Receivables from parent, subsidiaries and affiliates				
24. Health care (\$.....0) and other amounts receivable				
25. Aggregate write-ins for other-than-invested assets	10,044		10,044	
26. TOTAL assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 12 to 25)	94,988,706	69,654	94,919,052	97,134,943
27. From Separate Accounts, Segregated Accounts and Protected Cell Accounts				
28. TOTAL (Lines 26 and 27)	94,988,706	69,654	94,919,052	97,134,943
DETAILS OF WRITE-INS				
1101.				
1102.				
1103.				
1198. Summary of remaining write-ins for Line 11 from overflow page				
1199. TOTALS (Lines 1101 through 1103 plus 1198) (Line 11 above)				
2501. Other Receivable	10,044		10,044	
2502.				
2503.				
2598. Summary of remaining write-ins for Line 25 from overflow page				
2599. TOTALS (Lines 2501 through 2503 plus 2598) (Line 25 above)	10,044		10,044	

LIABILITIES, SURPLUS AND OTHER FUNDS

		1 Current Statement Date	2 December 31, Prior Year
1.	Losses (current accident year \$.....0)	31,069,903	31,069,893
2.	Reinsurance payable on paid losses and loss adjustment expenses		
3.	Loss adjustment expenses	5,572,234	6,620,815
4.	Commissions payable, contingent commissions and other similar charges		
5.	Other expenses (excluding taxes, licenses and fees)	112,000	112,000
6.	Taxes, licenses and fees (excluding federal and foreign income taxes)		
7.1	Current federal and foreign income taxes (including \$.....0 on realized capital gains (losses))	320,441	3,066,696
7.2	Net deferred tax liability		
8.	Borrowed money \$.....0 and interest thereon \$.....0		
9.	Unearned premiums (after deducting unearned premiums for ceded reinsurance of \$.....0 and including warranty reserves of \$.....0 and accrued accident and health experience rating refunds including \$.....0 for medical loss ratio rebate per the Public Health Service Act)		
10.	Advance premium		
11.	Dividends declared and unpaid:		
11.1	Stockholders		
11.2	Policyholders		
12.	Ceded reinsurance premiums payable (net of ceding commissions)	2,983	2,983
13.	Funds held by company under reinsurance treaties		
14.	Amounts withheld or retained by company for account of others		
15.	Remittances and items not allocated		
16.	Provision for reinsurance (including \$.....0 certified)	5,896	5,896
17.	Net adjustments in assets and liabilities due to foreign exchange rates		
18.	Drafts outstanding		
19.	Payable to parent, subsidiaries and affiliates	126,637	316,031
20.	Derivatives		
21.	Payable for securities		
22.	Payable for securities lending	958,440	
23.	Liability for amounts held under uninsured plans		
24.	Capital notes \$.....0 and interest thereon \$.....0		
25.	Aggregate write-ins for liabilities		
26.	TOTAL liabilities excluding protected cell liabilities (Lines 1 through 25)	38,168,534	41,194,314
27.	Protected cell liabilities		
28.	TOTAL liabilities (Lines 26 and 27)	38,168,534	41,194,314
29.	Aggregate write-ins for special surplus funds		
30.	Common capital stock	3,591,990	3,591,990
31.	Preferred capital stock		
32.	Aggregate write-ins for other than special surplus funds		
33.	Surplus notes		
34.	Gross paid in and contributed surplus	78,000,000	78,000,000
35.	Unassigned funds (surplus)	(24,841,472)	(25,651,361)
36.	Less treasury stock, at cost:		
36.1	.....0 shares common (value included in Line 30 \$.....0)		
36.2	.....0 shares preferred (value included in Line 31 \$.....0)		
37.	Surplus as regards policyholders (Lines 29 to 35, less 36)	56,750,518	55,940,629
38.	TOTALS (Page 2, Line 28, Col. 3)	94,919,052	97,134,943
DETAILS OF WRITE-INS			
2501.			
2502.			
2503.			
2598.	Summary of remaining write-ins for Line 25 from overflow page		
2599.	TOTALS (Lines 2501 through 2503 plus 2598) (Line 25 above)		
2901.			
2902.			
2903.			
2998.	Summary of remaining write-ins for Line 29 from overflow page		
2999.	TOTALS (Lines 2901 through 2903 plus 2998) (Line 29 above)		
3201.			
3202.			
3203.			
3298.	Summary of remaining write-ins for Line 32 from overflow page		
3299.	TOTALS (Lines 3201 through 3203 plus 3298) (Line 32 above)		

STATEMENT OF INCOME

		1 Current Year to Date	2 Prior Year to Date	3 Prior Year Ended December 31
UNDERWRITING INCOME				
1. Premiums earned				
1.1 Direct (written \$.....0)				
1.2 Assumed (written \$.....0)				
1.3 Ceded (written \$.....0)				
1.4 Net (written \$.....0)				
DEDUCTIONS:				
2. Losses incurred (current accident year \$.....0)				
2.1 Direct				
2.2 Assumed				
2.3 Ceded	24,882	(101,996)	(11,143,134)	
2.4 Net	(24,882)	(153,004)	(7,245,503)	
3. Loss adjustment expenses incurred	39,771	36,493	(1,587,154)	
4. Other underwriting expenses incurred	252,587	475,650	1,917,847	
5. Aggregate write-ins for underwriting deductions				
6. TOTAL underwriting deductions (Lines 2 through 5)	267,477	359,140	(6,914,811)	
7. Net income of protected cells				
8. Net underwriting gain or (loss) (Line 1 minus Line 6 + Line 7)	(267,477)	(359,140)	6,914,811	
INVESTMENT INCOME				
9. Net investment income earned	690,882	736,361	3,174,285	
10. Net realized capital gains (losses) less capital gains tax of \$.....261,781	486,164	98,675	163,316	
11. Net investment gain (loss) (Lines 9 + 10)	1,177,046	835,035	3,337,601	
OTHER INCOME				
12. Net gain or (loss) from agents' or premium balances charged off (amount recovered \$.....0 amount charged off \$.....0)				
13. Finance and service charges not included in premiums				
14. Aggregate write-ins for miscellaneous income		35	35	
15. TOTAL other income (Lines 12 through 14)		35	35	
16. Net income before dividends to policyholders, after capital gains tax and before all other federal and foreign income taxes (Lines 8 + 11 + 15)	909,569	475,931	10,252,448	
17. Dividends to policyholders				
18. Net income, after dividends to policyholders, after capital gains tax and before all other federal and foreign income taxes (Line 16 minus Line 17)	909,569	475,931	10,252,448	
19. Federal and foreign income taxes incurred	58,660	3,165	2,978,823	
20. Net income (Line 18 minus Line 19) (to Line 22)	850,909	472,766	7,273,624	
CAPITAL AND SURPLUS ACCOUNT				
21. Surplus as regards policyholders, December 31 prior year	55,940,629	48,581,221	48,581,221	
22. Net income (from Line 20)	850,909	472,766	7,273,624	
23. Net transfers (to) from Protected Cell accounts				
24. Change in net unrealized capital gains or (losses) less capital gains tax of \$.....(6,691)	(12,426)			
25. Change in net unrealized foreign exchange capital gain (loss)				
26. Change in net deferred income tax	(318)	(22,787)	(142,955)	
27. Change in nonadmitted assets	(28,277)	9,180	138,483	
28. Change in provision for reinsurance	0		90,256	
29. Change in surplus notes				
30. Surplus (contributed to) withdrawn from Protected cells				
31. Cumulative effect of changes in accounting principles				
32. Capital changes:				
32.1 Paid in				
32.2 Transferred from surplus (Stock Dividend)				
32.3 Transferred to surplus				
33. Surplus adjustments:				
33.1 Paid in				
33.2 Transferred to capital (Stock Dividend)				
33.3 Transferred from capital				
34. Net remittances from or (to) Home Office				
35. Dividends to stockholders				
36. Change in treasury stock				
37. Aggregate write-ins for gains and losses in surplus				
38. Change in surplus as regards policyholders (Lines 22 through 37)	809,889	459,159	7,359,408	
39. Surplus as regards policyholders, as of statement date (Lines 21 plus 38)	56,750,518	49,040,380	55,940,629	
DETAILS OF WRITE-INS				
0501.				
0502.				
0503.				
0598. Summary of remaining write-ins for Line 5 from overflow page				
0599. TOTALS (Lines 0501 through 0503 plus 0598) (Line 5 above)				
1401. Misc Income			35	35
1402.				
1403.				
1498. Summary of remaining write-ins for Line 14 from overflow page				
1499. TOTALS (Lines 1401 through 1403 plus 1498) (Line 14 above)			35	35
3701.				
3702.				
3703.				
3798. Summary of remaining write-ins for Line 37 from overflow page				
3799. TOTALS (Lines 3701 through 3703 plus 3798) (Line 37 above)				

CASH FLOW

		1 Current Year To Date	2 Prior Year To Date	3 Prior Year Ended December 31
Cash from Operations				
1.	Premiums collected net of reinsurance			2,557,650
2.	Net investment income	1,021,992	921,030	3,604,074
3.	Miscellaneous income		35	35
4.	TOTAL (Lines 1 to 3)	1,021,992	921,065	6,161,759
5.	Benefit and loss related payments	14,344	46,403	276,190
6.	Net transfers to Separate Accounts, Segregated Accounts and Protected Cell Accounts			
7.	Commissions, expenses paid and aggregate write-ins for deductions	1,340,940	1,381,882	6,997,294
8.	Dividends paid to policyholders			
9.	Federal and foreign income taxes paid (recovered) net of \$.....261,781 tax on capital gains (losses)	3,066,696	1,388,459	1,388,526
10.	TOTAL (Lines 5 through 9)	4,421,979	2,816,744	8,662,010
11.	Net cash from operations (Line 4 minus Line 10)	(3,399,987)	(1,895,679)	(2,500,251)
Cash from Investments				
12.	Proceeds from investments sold, matured or repaid:			
12.1	Bonds	24,850,617	8,545,881	15,724,222
12.2	Stocks			
12.3	Mortgage loans			
12.4	Real estate			
12.5	Other invested assets			
12.6	Net gains or (losses) on cash, cash equivalents and short-term investments			14
12.7	Miscellaneous proceeds	0	0	
12.8	TOTAL investment proceeds (Lines 12.1 to 12.7)	24,850,617	8,545,881	15,724,236
13.	Cost of investments acquired (long-term only):			
13.1	Bonds	21,029,231	4,527,883	12,846,583
13.2	Stocks			
13.3	Mortgage loans			
13.4	Real estate			
13.5	Other invested assets			
13.6	Miscellaneous applications	958,440	500,000	150,000
13.7	TOTAL investments acquired (Lines 13.1 to 13.6)	21,987,671	5,027,883	12,996,583
14.	Net increase (or decrease) in contract loans and premium notes			
15.	Net cash from investments (Line 12.8 minus Line 13.7 and Line 14)	2,862,946	3,517,998	2,727,653
Cash from Financing and Miscellaneous Sources				
16.	Cash provided (applied):			
16.1	Surplus notes, capital notes			
16.2	Capital and paid in surplus, less treasury stock			
16.3	Borrowed funds			
16.4	Net deposits on deposit-type contracts and other insurance liabilities			
16.5	Dividends to stockholders			
16.6	Other cash provided (applied)	759,002	(85,814)	(5,892)
17.	Net cash from financing and miscellaneous sources (Line 16.1 through 16.4 minus Line 16.5 plus Line 16.6)	759,002	(85,814)	(5,892)
RECONCILIATION OF CASH, CASH EQUIVALENTS AND SHORT-TERM INVESTMENTS				
18.	Net change in cash, cash equivalents and short-term investments (Line 11, plus Lines 15 and 17)	221,962	1,536,505	221,510
19.	Cash, cash equivalents and short-term investments:			
19.1	Beginning of year	2,866,700	2,645,191	2,645,191
19.2	End of period (Line 18 plus Line 19.1)	3,088,662	4,181,696	2,866,700

Note: Supplemental Disclosures of Cash Flow Information for Non-Cash Transactions:

20.0001				
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Notes to Financial Statement

1. Summary of Significant Accounting Policies and Going Concern

A. Accounting Practices

The accompanying financial statements of OHIC Insurance Company (OHIC or The Company) have been prepared on the basis of accounting practices prescribed or permitted by the Ohio Department of Insurance.

The State of Ohio requires insurance companies domiciled in the State of Ohio to prepare their statutory financial statements in accordance with the National Association of Insurance Commissioners' (NAIC) *Accounting Practices and Procedures Manual* (NAIC SAP) subject to any deviations prescribed or permitted by the Ohio Department of Insurance. The Company has no prescribed or permitted practices exceptions.

Description	State of Domicile	As of	
		Mar. 31, 2016	Dec. 31, 2015
Net Income – State Basis (Page 4, Line 20, Columns 1 &3)	OH	\$ 850,909	\$ 7,273,624
Net Income – NAIC SAP	OH	\$ 850,909	\$ 7,273,624
Surplus – State Basis (Page 3, Line 37, Columns 1& 2)	OH	\$ 56,750,518	\$ 55,940,629
Surplus – NAIC SAP	OH	\$ 56,750,518	\$ 55,940,629

C. Accounting Policy

6. Loan-backed securities are stated at either amortized cost or the lower of amortized cost or fair value. The retrospective adjustment method is used to value all securities.

D. Going Concern

After management evaluation, there is no substantial doubt regarding the reporting entity's ability to continue as a going concern.

2. Accounting Changes and Correction of Errors

A. Accounting Changes and Correction of Errors

None

3. Business Combinations and Goodwill

None

4. Discontinued Operations

None

5. Investments

A. Mortgage Loans

No significant changes

B. Troubled Debt Restructuring for Creditors

None

C. Reverse Mortgages

None

D. Loan-backed Securities

1. Prepayment assumptions for loan-backed and structured securities were obtained from our investment software vendor through an independent third-party source.
2. The Company has no securities within the scope of SSAP No. 43R with a recognized other-than-temporary impairment.
3. Security with a recognized other-than-temporary impairment, currently held by the reporting entity, as the present value of cash flows expected to be collected is less than the amortized cost basis of the securities:

None

Notes to Financial Statement

4. The Company has the following securities with fair value less than amortized cost for which other-than-temporary impairment has not been recognized in earnings as realized loss.

a. Aggregate amount of unrealized losses:	
1. Less than 12 Months	\$ 24,520
2. 12 Months or Longer	\$ 1,617
b. Aggregate related fair value of securities with unrealized losses:	
1. Less than 12 Months	\$ 7,149,664
2. 12 Months or Longer	\$ 753,797

5. All loan-backed and structured securities in an unrealized loss position were reviewed to determine whether other-than-temporary impairments should be recognized. The Company considers various factors when determining other-than-temporary impairment, including: Intent or requirement to sell the security, length of time the security has been in a continuous unrealized loss position, depth of amortized value compared to fair value, and expected redemption percentage. The Company asserts that it has the intent and ability to hold these securities long enough for all the cost basis of the securities to be recovered. It is possible that the Company could recognize other-than-temporary impairments in the future on some of the securities if future events, information and the passage of time causes it to conclude that declines in value are other-than-temporary.

E. Repurchase Agreements and or Securities Lending Transactions

3. Collateral Received

b. The fair value of that collateral is \$958,922 and the portion of that collateral that it has sold or repledged is \$0.

F. Real Estate

None

G. Low Income Housing Tax Credits (LIHTC)

No significant changes

H. Restricted Assets

No significant changes

I. Working Capital Finance Investments

None

J. Offsetting and Netting of Assets and Liabilities

None

K. Structured Notes

None

6. Joint Ventures, Partnerships and Limited Liability Corporations

No significant changes

7. Investment Income

No significant changes

8. Derivative Instruments

None

9. Income Taxes

No significant changes

Notes to Financial Statement

10. Information Concerning Parent, Subsidiaries and Affiliates

A. Name of Relationships

All shares of the Company are owned by TDC, which is wholly owned by its policyholders. TDC holds 100% ownership either directly or indirectly, except where indicated differently, of all subsidiaries and affiliates listed on Schedule Y included in this statement.

B. Detail of Transactions Greater than $\frac{1}{2}\%$ of Admitted Assets:

None

C. Change in Terms of Intercompany Arrangements:

None

D. Amounts Due to or from Related Parties:

	03/31/2016	12/31/2015
TDC	\$ (726)	\$ (28,191)
TDMC	(125,911)	(287,840)
Total Due (To)/From	\$ (126,637)	\$ (316,031)

Balances to TDMC are related to the management agreement (See item F below) which requires balances due to be settled within 30 days of the month end. All other balances are generally settled within 30 days, although this is not required by written agreements.

E. Guarantees or Contingencies for Related Parties

No significant change

F. Management or Service Contracts, Cost Sharing Arrangements

The Doctors' Management Company (TDMC) supervises the handling of payment of operating expenses, all underwriting functions and management of claims for The Exchange and all of its subsidiaries.

G. Nature of Relationships that Could Affect Operations:

None

H. Amount Deducted for Investment in Upstream Company:

None

I. Detail of Investments in Affiliates Greater than 10% of Admitted Assets:

None

J. Write-downs for Impairments of Investments in Subsidiary, Controlled or Affiliated Companies

None

K. Foreign Insurance Subsidiaries

None

L. Downstream Non-Insurance Company Holding Company

None

M. Non-insurance Subsidiary, Controlled or Affiliated Companies

None

N. Insurance Subsidiary, Controlled or Affiliated Companies

None

11. Debt

A. Capital Notes

None

Notes to Financial Statement

B. All Other Debt

None

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

The Company has no employees.

13. Capital and Surplus, Shareholders' Dividend Restrictions and Quasi-Reorganizations –

J. Changes in Unassigned Funds

The portion of unassigned funds (surplus) reduced by cumulative unrealized losses is \$(19,117) plus applicable deferred taxes of \$6,691 for a net balance of \$(12,426).

K. Surplus Notes

None

14. Liabilities, Contingencies and Assessments

No significant change

15. Leases

No significant change

16. Information about Financial Instruments with Off-Balance Sheet Risk and Financial Instruments with Concentrations of Credit Risk

No significant change

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

A. Transfers of Receivables Reported as Sales

None

B. Transfer and Servicing of Financial Assets

None

C. Wash Sales

None

18. Gain or Loss to the Reporting Entity from Uninsured A & H Plans and the Uninsured Portion of Partially Insured Plans

None

19. Direct Premium Written / Produced by Managing General Agents / Third Party Administrators

None

20. Fair Value Measurement

A. Inputs used and Assets and Liabilities Measured and Reported at Fair Value

The Company has categorized its assets and liabilities that are reported on the balance sheet at fair value into the three-level fair value hierarchy as reflected in the table below. The three-level fair value hierarchy is based on the degree of subjectivity inherent in the valuation method by which fair value was determined. The three levels are defined as follows.

Level 1 – Quoted prices in active markets for identical assets and liabilities: This category for items measured at fair value on a recurring basis includes exchange-traded stocks. The fair value of these stocks is based on quoted prices in active markets.

Level 2 – Significant observable inputs: The estimated fair values for some of these items are determined by independent pricing services using observable inputs. Others are based on quotes from markets which are not considered actively traded. The Company had no assets or liabilities measured at fair value on a recurring basis in this category.

Notes to Financial Statement

Level 3 – Significant unobservable inputs: The Company had no assets or liabilities measured at fair value on a recurring basis included in this category.

1. Items Measured and Reported at Fair Value by Level 1, 2, and 3

Type of Financial Instrument	Level 1	Level 2	Level 3	Total
a. Assets at fair value				
Bonds – Industrial & Misc.	-	621,712	-	621,712
Total assets at fair value	-	621,712	-	621,712

At the end of each reporting period, the Company evaluates whether any event has occurred or circumstances have changed that would cause an instrument to be transferred between Levels 1 and 2. During the current year, no transfers into or out of Level 1 or 2 were required.

2. Assets Measured at Fair Value Using Significant Unobservable Inputs (Level 3)

None

3. Policy on Transfers Into and Out of Level 3

At the end of each reporting period, the Company evaluates whether any event has occurred or circumstances have changed that would cause an instrument to be transferred into or out of Level 3. During the current year, no transfers into or out of Level 3 were required.

4. Inputs and Techniques Used for Level 2 and 3 Fair Values

Bonds carried at fair value categorized as Level 2 were valued using a market approach. These valuations were determined to be Level 2 valuations as quoted markets prices for similar instruments in an active market were utilized. This was accomplished by the use of matrix pricing. Matrix pricing takes quoted prices of bonds with similar features and applies analytic methods to determine the fair value of bonds held. Features that are inputs into the analysis include duration, credit quality, tax status and call and sinking fund features.

5. Derivative Fair Values

Not applicable

B. Other Fair Value Disclosures

Not applicable

C. Fair Values for All Financial Instruments by Levels, 1, 2 and 3.

The table below reflects the fair values and admitted values of all admitted assets and liabilities that are financial instruments excluding those accounted for under the equity method (subsidiaries, joint ventures and ventures). The fair values are also categorized into the three-level fair value hierarchy as described above in Note 20A. The Company has no financial instrument liabilities valued at fair value.

Type of Financial Instrument	Aggregate Fair Value	Admitted Assets	Level 1	Level 2	Level 3	Not practicable (Carrying Value)
Financial instruments – assets						
Bonds	\$ 92,730,131	\$ 89,416,998	-	\$ 92,730,131	-	-
Cash, cash equivalents and short-term investments	\$ 3,089,500	\$ 3,088,662	\$ 2,279,456	\$ 810,045	-	-

D. Financial Instruments for which it is Not Practicable to Estimate Fair Values

None

21. Other Items

None

22. Events Subsequent

Management of the Company has evaluated all events occurring after March 31, 2016 through May 10, 2016, the date the statutory financial statements were available to be issued.

23. Reinsurance

None

Notes to Financial Statement

24. Retrospectively Rated Contracts and Contracts Subject to Redetermination

F. Risk-Sharing Provisions of the Affordable Care Act (ACA)

None

25. Change in Incurred Losses and Loss Adjustment Expenses

Incurred losses and loss adjustment expenses attributable to insured events of prior years has increased by \$14,889 from \$765,523,985 as of December 31, 2015 to \$765,538,874 as of March 31, 2016 as a result of re-estimation of unpaid losses and loss adjustment expenses on medical malpractice lines of insurance. This increase is generally the result of ongoing analysis of recent loss development trends. Original estimates are increased or decreased, as additional information becomes known regarding individual claims.

26. Intercompany Pooling Arrangements

None

27. Structured Settlements

The Company has no structured settlements where it is contingently liable.

28. Health Care Receivables

None

29. Participating Policies

None

30. Premium Deficiency Reserves

1. Liability carried for premium deficiency reserves	\$ 0
2. Date of the most recent evaluation of this liability	12/31/2015
3. Was anticipated investment income utilized in the calculation	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>

31. High Deductibles

None

32. Discounting of Liabilities for Unpaid Losses and Unpaid Loss Adjustment Expenses

The Company does not discount reserves.

33. Asbestos / Environmental Reserves

None

34. Subscriber Savings Accounts

No significant changes

35. Multiple Peril Crop Insurance

None

36. Financial Guarantee Insurance

None

GENERAL INTERROGATORIES**PART 1 - COMMON INTERROGATORIES**
GENERAL

1.1 Did the reporting entity experience any material transactions requiring the filing of Disclosure of Material Transactions with the State of Domicile, as required by the Model Act? Yes [] No[X]
Yes[] No[] N/A[X]

1.2 If yes, has the report been filed with the domiciliary state?

2.1 Has any change been made during the year of this statement in the charter, by-laws, articles of incorporation, or deed of settlement of the reporting entity? Yes[] No[X]

2.2 If yes, date of change:

3.1 Is the reporting entity a member of an Insurance Holding Company System consisting of two or more affiliated persons, one or more of which is an insurer? Yes[X] No[]

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

3.2 Have there been any substantial changes in the organizational chart since the prior quarter end? Yes[] No[X]

3.3 If the response to 3.2 is yes, provide a brief description of those changes:

4.1 Has the reporting entity been a party to a merger or consolidation during the period covered by this statement? Yes[] No[X]

4.2 If yes, provide the name of entity, NAIC Company Code, and state of domicile (use two letter state abbreviation) for any entity that has ceased to exist as a result of the merger or consolidation.

1 Name of Entity	2 NAIC Company Code	3 State of Domicile
.....

5. If the reporting entity is subject to a management agreement, including third-party administrator(s), managing general agent(s), attorney-in-fact, or similar agreement, have there been any significant changes regarding the terms of the agreement or principals involved? Yes[] No[X] N/A[]

 If yes, attach an explanation.

6.1 State as of what date the latest financial examination of the reporting entity was made or is being made. 12/31/2015

6.2 State the as of date that the latest financial examination report became available from either the state of domicile or the reporting entity. This date should be the date of the examined balance sheet and not the date the report was completed or released. 12/31/2011

6.3 State as of what date the latest financial examination report became available to other states or the public from either the state of domicile or the reporting entity. This is the release date or completion date of the examination report and not the date of the examination (balance sheet date). 04/23/2013

6.4 By what department or departments?
 Ohio Department of Insurance

6.5 Have all financial statement adjustments within the latest financial examination report been accounted for in a subsequent financial statement filed with Departments? Yes[] No[] N/A[X]

6.6 Have all of the recommendations within the latest financial examination report been complied with? Yes[] No[] N/A[X]

7.1 Has this reporting entity had any Certificates of Authority, licenses or registrations (including corporate registration, if applicable) suspended or revoked by any governmental entity during the reporting period? Yes[] No[X]

7.2 If yes, give full information

8.1 Is the company a subsidiary of a bank holding company regulated by the Federal Reserve Board? Yes[] No[X]

8.2 If response to 8.1 is yes, please identify the name of the bank holding company.

8.3 Is the company affiliated with one or more banks, thrifts or securities firms? Yes[] No[X]

8.4 If response to 8.3 is yes, please provide below the names and location (city and state of the main office) of any affiliates regulated by a federal regulatory services agency [i.e. the Federal Reserve Board (FRB), the Office of the Comptroller of the Currency (OCC), the Federal Deposit Insurance Corporation (FDIC) and the Securities Exchange Commission (SEC)] and identify the affiliate's primary federal regulator.]

1 Affiliate Name	2 Location (City, State)	3 FRB	4 OCC	5 FDIC	6 SEC
.....	Yes[] No[X]	Yes[] No[X]	Yes[] No[X]	Yes[] No[X]

9.1 Are the senior officers (principal executive officer, principal financial officer, principal accounting officer or controller, or persons performing similar functions) of the reporting entity subject to a code of ethics, which includes the following standards? Yes[X] No[]

 (a) Honest and ethical conduct, including the ethical handling of actual or apparent conflicts of interest between personal and professional relationships;

 (b) Full, fair, accurate, timely and understandable disclosure in the periodic reports required to be filed by the reporting entity;

 (c) Compliance with applicable governmental laws, rules and regulations;

 (d) The prompt internal reporting of violations to an appropriate person or persons identified in the code; and

 (e) Accountability for adherence to the code.

9.11 If the response to 9.1 is No, please explain:

9.2 Has the code of ethics for senior managers been amended? Yes[] No[X]

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

9.3 Have any provisions of the code of ethics been waived for any of the specified officers? Yes[] No[X]

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

FINANCIAL

10.1 Does the reporting entity report any amounts due from parent, subsidiaries or affiliates on Page 2 of this statement? Yes[] No[X]

10.2 If yes, indicate any amounts receivable from parent included in the Page 2 amount: \$ 0

INVESTMENT

11.1 Were any of the stocks, bonds, or other assets of the reporting entity loaned, placed under option agreement, or otherwise made available for use by another person? (Exclude securities under securities lending agreements.) Yes[] No[X]

11.2 If yes, give full and complete information relating thereto:

12. Amount of real estate and mortgages held in other invested assets in Schedule BA: \$ 0

13. Amount of real estate and mortgages held in short-term investments: \$ 0

GENERAL INTERROGATORIES (Continued)**INVESTMENT**

14.1 Does the reporting entity have any investments in parent, subsidiaries and affiliates?
 14.2 If yes, please complete the following:

Yes[] No[X]

	1 Prior Year-End Book/Adjusted Carrying Value	2 Current Quarter Book/Adjusted Carrying Value
14.21 Bonds
14.22 Preferred Stock
14.23 Common Stock
14.24 Short-Term Investments
14.25 Mortgages Loans on Real Estate
14.26 All Other
14.27 Total Investment in Parent, Subsidiaries and Affiliates (Subtotal Lines 14.21 to 14.26)
14.28 Total Investment in Parent included in Lines 14.21 to 14.26 above

15.1 Has the reporting entity entered into any hedging transactions reported on Schedule DB? Yes[] No[X]
 15.2 If yes, has a comprehensive description of the hedging program been made available to the domiciliary state?
 If no, attach a description with this statement. Yes[] No[] N/A[X]

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

17. Excluding items in Schedule E - Part 3 - Special Deposits, real estate, mortgage loans and investments held physically in the reporting entity's offices, vaults or safety deposit boxes, were all stocks, bonds and other securities, owned throughout the current year held pursuant to a custodial agreement with a qualified bank or trust company in accordance with Section 1, III - General Examination Considerations, F. Outsourcing of Critical Functions, Custodial or Safekeeping Agreements of the NAIC Financial Condition Examiners Handbook?

17.1 For all agreements that comply with the requirements of the NAIC Financial Condition Examiners Handbook, complete the following:

\$ 958,922
\$ 958,922
\$ 958,440

Yes[X] No[]

1 Name of Custodian(s)	2 Custodian Address
MUFG Union Bank NA	350 California Street, San Francisco, CA 94104
BNY Mellon	225 Liberty St, New York, NY 10286

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

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

17.3 Have there been any changes, including name changes, in the custodian(s) identified in 17.1 during the current quarter? Yes[X] No[]
 17.4 If yes, give full and complete information relating thereto:

1 Old Custodian	2 New Custodian	3 Date of Change	4 Reason
.....	BNY Mellon	01/01/2016 ..	Addition

17.5 Identify all investment advisors, brokers/dealers or individuals acting on behalf of broker/dealers that have access to the investment accounts, handle securities and have authority to make investments on behalf of the reporting entity:

1 Central Registration Depository	2 Name(s)	3 Address
104518	Deutsche Investment Management Americas Inc	345 Park Avenue, New York, NY 10154

18.1 Have all the filing requirements of the Purposes and Procedures Manual of the NAIC Investment Analysis Office been followed? Yes[X] No[]
 18.2 If no, list exceptions:
 N/A

GENERAL INTERROGATORIES

PART 2 - PROPERTY & CASUALTY INTERROGATORIES

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

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

3.1 Have any of the reporting entity's primary reinsurance contracts been canceled? Yes No X
3.2 If yes, give full and complete information thereto

4.1 Are any of the liabilities for unpaid losses and loss adjustment expenses other than certain workers' compensation tabular reserves (see annual statement instructions pertaining to disclosure of discounting for definition of "tabular reserves,") discounted at a rate of interest greater than zero? Yes No X
4.2 If yes, complete the following schedule:

1 Line of Business	2 Maximum Interest	3 Discount Rate	TOTAL DISCOUNT				DISCOUNT TAKEN DURING PERIOD			
			4 Unpaid Losses	5 Unpaid LAE	6 IBNR	7 TOTAL	8 Unpaid Losses	9 Unpaid LAE	10 IBNR	11 TOTAL
04.2999 Total

5. Operating Percentages:

5.1 A&H loss percent	..... 0.000%
5.2 A&H cost containment percent	..... 0.000%
5.3 A&H expense percent excluding cost containment expenses	..... 0.000%

6.1 Do you act as a custodian for health savings accounts? Yes No X
6.2 If yes, please provide the amount of custodial funds held as of the reporting date. \$ 0
6.3 Do you act as an administrator for health savings accounts? Yes No X
6.4 If yes, please provide the balance of the funds administered as of the reporting date. \$ 0

SCHEDULE F - CEDED REINSURANCE

Showing all new reinsurers - Current Year to Date

1 NAIC Company Code	2 ID Number	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Type of Reinsurer	6 Certified Reinsurer Rating (1 through 6)	7 Effective Date of Certified Reinsurer Rating
U.S. insurers						
10357	52-1952955	RENAISSANCE REINS US INC	MD	Authorized .....	.....	.....
All other insurers						
00000	AA-1120158	LLOYD'S SYNDICATE NUMBER 2014	GBR	Authorized .....	.....	.....

SCHEDULE T - EXHIBIT OF PREMIUMS WRITTEN**Current Year to Date - Allocated by States and Territories**

States, etc.	1 Active Status	Direct Premiums Written		Direct Losses Paid (Deducting Salvage)		Direct Losses Unpaid	
		2 Current Year To Date	3 Prior Year To Date	4 Current Year To Date	5 Prior Year To Date	6 Current Year To Date	7 Prior Year To Date
1. Alabama (AL)	N						
2. Alaska (AK)	L						
3. Arizona (AZ)	L						
4. Arkansas (AR)	L						
5. California (CA)	N						
6. Colorado (CO)	L						
7. Connecticut (CT)	N						
8. Delaware (DE)	N						
9. District of Columbia (DC)	N						
10. Florida (FL)	N						
11. Georgia (GA)	L						
12. Hawaii (HI)	N						
13. Idaho (ID)	L						
14. Illinois (IL)	L						
15. Indiana (IN)	L					378,943	
16. Iowa (IA)	L						
17. Kansas (KS)	L						
18. Kentucky (KY)	L					2,967,422	1,894,716
19. Louisiana (LA)	N						
20. Maine (ME)	N						
21. Maryland (MD)	L					27,417,825	38,260,632
22. Massachusetts (MA)	N						
23. Michigan (MI)	L						
24. Minnesota (MN)	L						
25. Mississippi (MS)	N						
26. Missouri (MO)	L						
27. Montana (MT)	L						
28. Nebraska (NE)	L						
29. Nevada (NV)	L						
30. New Hampshire (NH)	N						
31. New Jersey (NJ)	E						
32. New Mexico (NM)	L						
33. New York (NY)	L						
34. North Carolina (NC)	N						
35. North Dakota (ND)	L						
36. Ohio (OH)	L				40,906	6,498,812	13,260,131
37. Oklahoma (OK)	L						
38. Oregon (OR)	L						
39. Pennsylvania (PA)	L						1,515,773
40. Rhode Island (RI)	N						
41. South Carolina (SC)	N						
42. South Dakota (SD)	L						
43. Tennessee (TN)	L						
44. Texas (TX)	L						
45. Utah (UT)	L						
46. Vermont (VT)	N						
47. Virginia (VA)	N						
48. Washington (WA)	L					150,000	150,000
49. West Virginia (WV)	L						
50. Wisconsin (WI)	L						
51. Wyoming (WY)	L						
52. American Samoa (AS)	N						
53. Guam (GU)	N						
54. Puerto Rico (PR)	N						
55. U.S. Virgin Islands (VI)	N						
56. Northern Mariana Islands (MP)	N						
57. Canada (CAN)	N						
58. Aggregate other alien (OT)	X X X						
59. Totals	(a) 33				40,906	37,034,059	55,460,196

DETAILS OF WRITE-INS

58001.....	X X X						
58002.....	X X X						
58003.....	X X X						
58998Summary of remaining write-ins for Line 58 from overflow page	X X X						
58999TOTALS (Lines 58001 through 58003 plus 58998) (Line 58 above)	X X X						

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

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

SCHEDULE Y - INFORMATION CONCERNING ACTIVITIES OF INSURER

MEMBERS OF A HOLDING COMPANY GROUP

PART 1 - ORGANIZATIONAL CHART

	FEIN	STATE	NAIC #	OWNERSHIP
The Doctors Company, An Interinsurance Exchange (TDC)	95-3014772	CA	34495	
Insurance Subsidiaries and their Affiliates				
American Healthcare Indemnity Company (AHI)	59-2048400	OK	39152	100%
Underwriter For The Professions Insurance Company (UFTP)	95-4234708	OR	41050	100%
TDC Specialty Insurance Company (TDCSI)	95-4241120	DC	34487	100%
TDC Specialty Underwriters, Inc. (TDCSU)	81-1383341	CT	100%	
OHIC Insurance Company (OHIC)	31-0926059	OH	35602	100%
The Doctors Company Risk Retention Group, A Reciprocal Exchange (TDCRRG)	80-0787558	DC	14347	0%
TDC Special Risks Insurance Company (TDCSR)	30-0638006	DC	100%	
FPIC Insurance Group, Inc. (FIG)	59-3359111	FL	100%	
First Professionals Insurance Company (FPIC)	59-6614702	FL	33383	100%
American Physicians Assurance Corporation (APA)	38-2102867	MI	33006	100%
Chandler Office Park, LLC	38-3511421	MI	50%	
Michigan Medical Advantage, dba Medical Advantage Group (MAG)	38-3316792	MI	100%	
Consortium of Independent Physician Associations, Inc. (CIPA)	20-3476926	MI	100%	
Sales and Administration Subsidiaries				
The Doctors Company Management Company (TDMC)	95-2958888	CA	100%	
The Doctors Company Management Company of New York (TDMC-NY)	81-1157042	NY	100%	
The Doctors Company Insurance Services, LLC (TDCIS)	30-0597630	CA	100%	
Schor Insurance Agency	84-1075365	CO	100%	
SCW Agency Group, Inc. (SCW)	38-2036889	MI	100%	
SCW Agency Group-Nevada, Inc., (SCWN)	88-0394013	MI	100%	
KMA Insurance Agency, Inc. (KMA)	61-1117558	MI	100%	
Real Estate Investment				
Hotel Yountville, LLC	68-0398485	CA	50%	
Napa Kohls, Holding, LLC	47-3861060	CA	100%	
Napa Parkway Plaza, LLC	47-3854901	NC	58%	
Napa Town Center Partners, LLC	68-0512177	CA	100%	
Napa Center Preferred, LLC	46-3923579	CA	12%	
Rancho Caymus Holdings, LLC 47-3385455		CA	100%	
Rancho Caymus, LLC	47-3582915	CA	50%	

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	ID Number	FEDERAL RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries Or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity / Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies) / Person(s)	*
Q12	The Doctors Group	34495	95-3014772	.....	.....	The Doctors Company, An Interinsurance Exchange	CA .. UDP ..	The Doctors Management Company .....	.....	.....	.....	.....	.....	.....
	The Doctors Group	39152	59-2048400	.....	.....	American Healthcare Indemnity, Inc.	OK .. IA ..	The Doctors Company, An Interinsurance Exchange	The Doctors Management Company .....	.....	.....	.....	.....	.....
	The Doctors Group	39152	59-2048400	.....	.....	American Healthcare Indemnity, Inc.	OK .. IA ..	.....	.....	.....	.....	.....	.....	.....
	The Doctors Group	33006	38-2102867	.....	.....	American Physicians Assurance Corporation	MI .. IA ..	The Doctors Company, An Interinsurance Exchange .....	.....	.....	.....	.....	.....	.....
	The Doctors Group	33006	38-2102867	.....	.....	American Physicians Assurance Corporation	MI .. IA ..	The Doctors Management Company .....	.....	.....	.....	.....	.....	.....
	The Doctors Group	00000	38-3511421	.....	.....	Chandler Office Park, LLC	MI .. NIA ..	.....	American Physicians Assurance Corporation	Influence .....	.....	50.0	.....	.....
	The Doctors Group	00000	20-3476926	.....	.....	Consortium of Independent Physician Associations, Inc.	MI .. NIA ..	Michigan Medical Advantage, DBA Medical Advantage Group .....	.....	.....	.....	.....	.....	.....
	The Doctors Group	33383	59-6614702	.....	.....	First Professionals Insurance Company, Inc.	FL .. IA ..	FPIC Insurance Group, Inc. ....	.....	.....	.....	.....	.....	.....
	The Doctors Group	33383	59-6614702	.....	.....	First Professionals Insurance Company, Inc.	FL .. IA ..	The Doctors Management Company .....	.....	.....	.....	.....	.....	.....
	The Doctors Group	00000	59-3359111	.....	.....	FPIC Insurance Group, Inc.	FL .. NIA ..	The Doctors Company, An Interinsurance Exchange .....	.....	.....	.....	.....	.....	.....
	The Doctors Group	00000	59-3359111	.....	.....	FPIC Insurance Group, Inc.	FL .. NIA ..	The Doctors Management Company .....	.....	.....	.....	.....	.....	.....
	The Doctors Group	00000	68-0398485	.....	.....	Hotel Yountville, LLC	CA .. NIA ..	The Doctors Company, An Interinsurance Exchange .....	.....	.....	Influence	50.0	.....	.....
	The Doctors Group	00000	61-1117558	.....	.....	KMA Insurance Agency, Inc.	MI .. NIA ..	SCW Agency Group, Inc. ....	.....	.....	.....	.....	.....	.....
	The Doctors Group	00000	38-3316792	.....	.....	Michigan Medical Advantage, DBA Medical Advantage Group	MI .. NIA ..	American Physicians Assurance Corporation .....	.....	.....	.....	.....	.....	.....
	The Doctors Group	00000	38-3316792	.....	.....	Michigan Medical Advantage, DBA Medical Advantage Group	MI .. NIA ..	American Physicians Assurance Corporation .....	.....	.....	.....	.....	.....	.....
	The Doctors Group	00000	46-3923579	.....	.....	Napa Center Preferred, LLC	CA .. NIA ..	The Doctors Company, An Interinsurance Exchange .....	.....	.....	Influence	12.0	.....	.....
	The Doctors Group	00000	47-3681060	.....	.....	Napa Kohls Holdings, LLC	CA .. NIA ..	The Doctors Company, An Interinsurance Exchange .....	.....	.....	.....	.....	.....	.....
	The Doctors Group	00000	47-3854901	.....	.....	Napa Parkway Plaza, LLC	CA .. NIA ..	The Doctors Company, An Interinsurance Exchange .....	.....	.....	.....	.....	.....	.....
	The Doctors Group	00000	68-0512177	.....	.....	Napa Town Center Partners, LLC	CA .. NIA ..	The Doctors Company, An Interinsurance Exchange .....	.....	.....	.....	58.0	.....	.....
	The Doctors Group	35602	31-0926059	.....	.....	OHIC Insurance Company	OH .. RE ..	The Doctors Company, An Interinsurance Exchange .....	.....	.....	.....	100.0	.....	.....
	The Doctors Group	35602	31-0926059	.....	.....	OHIC Insurance Company	OH .. RE ..	The Doctors Management Company .....	.....	.....	.....	100.0	.....	.....
	The Doctors Group	00000	47-3385455	.....	.....	Rancho Caymus Holdings, LLC	CA .. NIA ..	The Doctors Company, An Interinsurance Exchange .....	.....	.....	.....	100.0	.....	.....

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1 Group Code	2 Group Name	3 NAIC Company Code	4 ID Number	5 FEDERAL RSSD	6 CIK	7 Name of Securities Exchange if Publicly Traded (U.S. or International)	8 Names of Parent, Subsidiaries Or Affiliates	9 Domiciliary Location	10 Relationship to Reporting Entity	11 Directly Controlled by (Name of Entity / Person)	12 Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	13 If Control is Ownership Provide Percentage	14 Ultimate Controlling Entity(ies) / Person(s)	15 *
Q12.1	0831 .. The Doctors Group	00000	47-3582915				Rancho Caymus, LLC	CA	NIA	Rancho Caymus Holdings, LLC	Ownership	50.0	The Doctors Company, An Interinsurance Exchange, George Altmura Jr, LLC	
	0831 .. The Doctors Group	00000	38-2036899				SCW Agency Group, Inc.	MI	NIA	The Doctors Company Insurance Services, LLC	Ownership	100.0	The Doctors Company, An Interinsurance Exchange	
	0831 .. The Doctors Group	00000	84-1075365				Schor Insurance Agency	CO	NIA	The Doctors Company Insurance Services, LLC	Ownership	100.0	The Doctors Company, An Interinsurance Exchange	
	0831 .. The Doctors Group	00000	88-0394013				SCW Agency Group-Nevada, Inc.	NV	NIA	SCW Agency Group, Inc.	Ownership	100.0	The Doctors Company, An Interinsurance Exchange	
	0831 .. The Doctors Group	00000	30-0638006				TDC Special Risks Insurance Company	DC	IA	The Doctors Company, An Interinsurance Exchange	Ownership	100.0	The Doctors Company, An Interinsurance Exchange	
	0831 .. The Doctors Group	00000	30-0638006				TDC Special Risks Insurance Company	DC	IA	The Doctors Management Company	Board of Directors, Management	100.0	The Doctors Management Company	
	0831 .. The Doctors Group	34487	95-4241120				TDC Specialty Insurance Company	DC	IA	The Doctors Company, An Interinsurance Exchange	Ownership	100.0	The Doctors Company, An Interinsurance Exchange	
	0831 .. The Doctors Group	34487	95-4241120				TDC Specialty Insurance Company	DC	IA	The Doctors Management Company	Board of Directors, Management	100.0	The Doctors Management Company	
	0831 .. The Doctors Group	00000	81-1383341				TDC Specialty Underwriters, Inc.	CT	NIA	TDC Specialty Insurance Company	Ownership	100.0	TDC Specialty Insurance Company	
	0831 .. The Doctors Group	00000	30-0597630				The Doctors Company Insurance Services, LLC	CA	NIA	The Doctors Company, An Interinsurance Exchange	Ownership	100.0	The Doctors Company, An Interinsurance Exchange	
	0831 .. The Doctors Group	00000	30-0597630				The Doctors Company Insurance Services, LLC	CA	NIA	The Doctors Management Company	Board of Directors, Management	100.0	The Doctors Management Company	
	0831 .. The Doctors Group	14347	80-0787558				The Doctors Company Risk Retention Group	DC	IA	The Doctors Management Company	Board of Directors, Management	100.0	The Doctors Company, An Interinsurance Exchange	
	0831 .. The Doctors Group	00000	95-2958888				The Doctors Management Company	CA	NIA	The Doctors Company, An Interinsurance Exchange	Ownership	100.0	The Doctors Company, An Interinsurance Exchange	
	0831 .. The Doctors Group	00000	81-1157042				The Doctors Management Company of New York	CA	NIA	The Doctors Company, An Interinsurance Exchange	Ownership	100.0	The Doctors Company, An Interinsurance Exchange	
	0831 .. The Doctors Group	41050	95-4234708				Underwriter for the Professions Insurance Company	OR	IA	The Doctors Company, An Interinsurance Exchange	Ownership	100.0	The Doctors Company, An Interinsurance Exchange	
	0831 .. The Doctors Group	41050	95-4234708				Underwriter for the Professions Insurance Company	OR	IA	The Doctors Management Company	Board of Directors, Management	100.0	The Doctors Management Company	

Asterisk	Explanation
0000001	

PART 1 - LOSS EXPERIENCE

Line of Business	Current Year to Date			4 Prior Year to Date Direct Loss Percentage
	1 Direct Premiums Earned	2 Direct Losses Incurred	3 Direct Loss Percentage	
1. Fire				
2. Allied lines				
3. Farmowners multiple peril				
4. Homeowners multiple peril				
5. Commercial multiple peril				
6. Mortgage guaranty				
8. Ocean marine				
9. Inland marine				
10. Financial guaranty				
11.1 Medical professional liability - occurrence				
11.2 Medical professional liability - claims made				
12. Earthquake				
13. Group accident and health				
14. Credit accident and health				
15. Other accident and health				
16. Workers' compensation				
17.1 Other liability - occurrence				
17.2 Other liability - claims made				
17.3 Excess Workers' Compensation				
18.1 Products liability - occurrence				
18.2 Products liability - claims made				
19.1 19.2 Private passenger auto liability				
19.3 19.4 Commercial auto liability				
21. Auto physical damage				
22. Aircraft (all perils)				
23. Fidelity				
24. Surety				
26. Burglary and theft				
27. Boiler and machinery				
28. Credit				
29. International				
30. Warranty				
31. Reinsurance-Nonproportional Assumed Property	XXX	XXX	XXX	XXX
32. Reinsurance-Nonproportional Assumed Liability	XXX	XXX	XXX	XXX
33. Reinsurance-Nonproportional Assumed Financial Lines	XXX	XXX	XXX	XXX
34. Aggregate write-ins for other lines of business				
35. TOTALS				

NONE

DETAILS OF WRITE-INS

3401.				
3402.				
3403.				
3498. Summary of remaining write-ins for Line 34 from overflow page				
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)				

PART 2 - DIRECT PREMIUMS WRITTEN

Line of Business	1 Current Quarter	2 Current Year to Date	3 Prior Year Year to Date		
1. Fire					
2. Allied lines					
3. Farmowners multiple peril					
4. Homeowners multiple peril					
5. Commercial multiple peril					
6. Mortgage guaranty					
8. Ocean marine					
9. Inland marine					
10. Financial guaranty					
11.1 Medical professional liability - occurrence					
11.2 Medical professional liability - claims made					
12. Earthquake					
13. Group accident and health					
14. Credit accident and health					
15. Other accident and health					
16. Workers' compensation					
17.1 Other liability - occurrence					
17.2 Other liability - claims made					
17.3 Excess Workers' Compensation					
18.1 Products liability - occurrence					
18.2 Products liability - claims made					
19.1 19.2 Private passenger auto liability					
19.3 19.4 Commercial auto liability					
21. Auto physical damage					
22. Aircraft (all perils)					
23. Fidelity					
24. Surety					
26. Burglary and theft					
27. Boiler and machinery					
28. Credit					
29. International					
30. Warranty					
31. Reinsurance-Nonproportional Assumed Property	XXX	XXX	XXX	XXX	
32. Reinsurance-Nonproportional Assumed Liability	XXX	XXX	XXX	XXX	
33. Reinsurance-Nonproportional Assumed Financial Lines	XXX	XXX	XXX	XXX	
34. Aggregate write-ins for other lines of business					
35. TOTALS					

NONE

DETAILS OF WRITE-INS

3401.			
3402.			
3403.			
3498. Summary of remaining write-ins for Line 34 from overflow page			
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)			

PART 3 (000 omitted)

Q14

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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

1. Will the Trusteed Surplus Statement be filed with the state of domicile and the NAIC with this statement?
2. Will Supplement A to Schedule T (Medical Professional Liability Supplement) be filed with this statement?
3. Will the Medicare Part D Coverage Supplement be filed with the state of domicile and the NAIC with this statement?
4. Will the Director and Officer Insurance Coverage Supplement be filed with the state of domicile and the NAIC with this statement?

RESPONSES

No
Yes
No
No

Explanations:

Bar Codes:

Trusted Surplus Statement



2016

Document Code: 490

Director and Officer Supplement



2016

Document Code: 505

Medicare Part D Coverage Supplement



2016

Document Code: 365

SCHEDULE A - VERIFICATION

Real Estate

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

SCHEDULE B - VERIFICATION

Mortgage Loans

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

SCHEDULE BA - VERIFICATION

Other Long-Term Invested Assets

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

SCHEDULE D - VERIFICATION

Bonds and Stocks

	1 Year To Date	2 Prior Year Ended December 31
1. Book/adjusted carrying value of bonds and stocks, December 31 of prior year	92,657,561	95,727,147
2. Cost of bonds and stocks acquired	21,029,231	12,846,583
3. Accrual of discount	3,307	18,626
4. Unrealized valuation increase (decrease)	(19,117)	.....
5. Total gain (loss) on disposals	824,206	251,242
6. Deduct consideration for bonds and stocks disposed of	24,850,617	15,724,222
7. Deduct amortization of premium	151,312	461,815
8. Total foreign exchange change in book/adjusted carrying value .....	.....	.....
9. Deduct current year's other than temporary impairment recognized	76,261	.....
10. Book/adjusted carrying value at end of current period (Lines 1 + 2 + 3 + 4 + 5 - 6 - 7 + 8 - 9)	89,416,998	92,657,561
11. Deduct total nonadmitted amounts .....	.....	.....
12. Statement value at end of current period (Line 10 minus Line 11)	89,416,998	92,657,561

SCHEDULE D - PART 1B
Showing the Acquisitions, Dispositions and Non-Trading Activity
During the Current Quarter for all Bonds and Preferred Stock by NAIC Designation

NAIC Designation	1 Book/Adjusted Carrying Value Beginning of Current Quarter	2 Acquisitions During Current Quarter	3 Dispositions During Current Quarter	4 Non-Trading Activity During Current Quarter	5 Book/Adjusted Carrying Value End of First Quarter	6 Book/Adjusted Carrying Value End of Second Quarter	7 Book/Adjusted Carrying Value End of Third Quarter	8 Book/Adjusted Carrying Value December 31 Prior Year
BONDS								
1. NAIC 1 (a)	75,433,075	20,392,291	19,673,808	(135,836)	76,015,722			75,433,075
2. NAIC 2 (a)	17,603,063	636,941	3,902,048	(724,185)	13,613,771			17,603,063
3. NAIC 3 (a)				621,712	621,712			
4. NAIC 4 (a)	450,599		450,555	(44)				450,599
5. NAIC 5 (a)								
6. NAIC 6 (a)								
7. Total Bonds	93,486,737	21,029,232	24,026,411	(238,353)	90,251,205			93,486,737
PREFERRED STOCK								
8. NAIC 1								
9. NAIC 2								
10. NAIC 3								
11. NAIC 4								
12. NAIC 5								
13. NAIC 6								
14. Total Preferred Stock								
15. Total Bonds & Preferred Stock	93,486,737	21,029,232	24,026,411	(238,353)	90,251,205			93,486,737

(a) Book/Adjusted Carrying Value column for the end of the current reporting period includes the following amount of non-rated short-term and cash equivalent bonds by NAIC designation: NAIC 1 \$.....809,207; NAIC 2 \$.....0; NAIC 3 \$.....0; NAIC 4 \$.....0; NAIC 5 \$.....0; NAIC 6 \$.....0

SCHEDULE DA - PART 1**Short - Term Investments**

	1 Book/Adjusted Carrying Value	2 Par Value	3 Actual Cost	4 Interest Collected Year To Date	5 Paid for Accrued Interest Year To Date
9199999. Totals	834,207	XXX	825,086		

SCHEDULE DA - Verification**Short-Term Investments**

	1 Year To Date	2 Prior Year Ended December 31
1. Book/adjusted carrying value, December 31 of prior year	829,176	342,511
2. Cost of short-term investments acquired		5,180,486
3. Accrual of discount	5,031	4,092
4. Unrealized valuation increase (decrease)		
5. Total gain (loss) on disposals		14
6. Deduct consideration received on disposals		4,697,927
7. Deduct amortization of premium		
8. Total foreign exchange change in book/adjusted carrying value		
9. Deduct current year's other than temporary impairment recognized		
10. Book/adjusted carrying value at end of current period (Lines 1 + 2 + 3 + 4 + 5 - 6 - 7 + 8 - 9)	834,207	829,176
11. Deduct total nonadmitted amounts		
12. Statement value at end of current period (Line 10 minus Line 11)	834,207	829,176

SI04 Schedule DB - Part A Verification	NONE
SI04 Schedule DB - Part B Verification	NONE
SI05 Schedule DB Part C Section 1	NONE
SI06 Schedule DB Part C Section 2	NONE
SI07 Schedule DB - Verification	NONE
SI08 Schedule E - Verification (Cash Equivalents)	NONE

E01 Schedule A Part 2 **NONE**

E01 Schedule A Part 3 **NONE**

E02 Schedule B Part 2 **NONE**

E02 Schedule B Part 3 **NONE**

E03 Schedule BA Part 2 **NONE**

E03 Schedule BA Part 3 **NONE**

SCHEDULE D - PART 3

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

1 CUSIP Identification	2 Description	3 Foreign	4 Date Acquired	5 Name of Vendor	6 Number of Shares of Stock	7 Actual Cost	8 Par Value	9 Paid for Accrued Interest and Dividends	10 NAIC Designation or Market Indicator (a)
Bonds - U.S. Special Revenue, Special Assessment									
3137BHBZ9	FHLMC REMIC SERIES 4451		02/01/2016	GOLDMAN SACHS	XXX	1,939,349	1,837,429		1
3137BMQC3	FHLMC REMIC SERIES 4544		02/01/2016	CREDIT SUISSE	XXX	3,145,084	2,986,430		1
3137BMXB7	FHLMC REMIC SERIES 4551		02/10/2016	PERSHING	XXX	2,123,438	2,000,000	5,445	1
3137BMV45	FHLMC REMIC SERIES 4552		02/03/2016	MORGAN STANLEY	XXX	2,095,312	2,000,000	5,445	1
3138W9WP1	FNMA PASS-THRU LNG 30 YEAR		01/29/2016	MERRILL LYNCH	XXX	1,732,816	1,619,455	1,799	1
3136A9N61	FNMA REMIC TRUST 2012-120		02/12/2016	GOLDMAN SACHS	XXX	793,840	740,177	1,223	1
3136ARDJ4	FNMA REMIC TRUST 2016-02		02/01/2016	PERSHING	XXX	2,111,676	1,997,742	194	1
3136ARPP7	FNMA REMIC TRUST 2016-11		02/04/2016	SOLOMON BROS	XXX	2,121,562	2,000,000	5,444	1
3199999 Subtotal - Bonds - U.S. Special Revenue, Special Assessment					XXX	16,063,077	15,181,233	19,550	XXX
Bonds - Industrial and Miscellaneous (Unaffiliated)									
00206RCW0	AT&T INC		03/17/2016	Exchange	XXX	636,941	640,000		2FE
14313YAC2	CARMAX AUTO OWNER TR 2016-1		01/26/2016	BARCLAYS CAPITAL INC	XXX	829,799	830,000		1FE
12594BAD4	CNH EQUIPMENT TR 2016-A		02/10/2016	SOLOMON BROS	XXX	979,754	980,000		1FE
20030NBR1	COMCAST CORP NEW		02/16/2016	MERRILL LYNCH	XXX	998,470	1,000,000		1FE
478160BU7	JOHNSON & JOHNSON		02/25/2016	JP MORGAN CLEARING CORP	XXX	994,750	1,000,000		1FE
46625HMN7	JPMORGAN CHASE & CO		02/26/2016	BARCLAYS BANK PLC/LND	XXX	526,440	500,000	2,546	1FE
3899999 Subtotal - Bonds - Industrial and Miscellaneous (Unaffiliated)					XXX	4,966,154	4,950,000	2,546	XXX
8399997 Subtotal - Bonds - Part 3					XXX	21,029,231	20,131,233	22,096	XXX
8399998 Summary Item from Part 5 for Bonds (N/A to Quarterly)					XXX	XXX	XXX	XXX	XXX
8399999 Subtotal - Bonds					XXX	21,029,231	20,131,233	22,096	XXX
8999998 Summary Item from Part 5 for Preferred Stocks (N/A to Quarterly)					XXX	XXX	XXX	XXX	XXX
9799998 Summary Item from Part 5 for Common Stocks (N/A to Quarterly)					XXX	XXX	XXX	XXX	XXX
9899999 Subtotal - Preferred and Common Stocks					XXX		XXX		XXX
9999999 Total - Bonds, Preferred and Common Stocks					XXX	21,029,231	XXX	22,096	XXX

(a) For all common stock bearing the NAIC market indicator "U" provide: the number of such issues0.

SCHEDULE D - PART 4**Show All Long-Term Bonds and Stocks Sold, Redeemed or Otherwise Disposed of
During the Current Quarter**

1	2	3 F o r e i g n	4	5	6	7	8	9	10	Change in Book/Adjusted Carrying Value					16	17	18	19	20	21	22	
										11	12	13	14	15								
CUSIP Identification	Description	Disposal Date	Name of Purchaser	Number of Shares of Stock	Consideration	Par Value	Actual Cost	Prior Year Book/ Adjusted Carrying Value	Unrealized Valuation Increase/ (Decrease)	Current Year's Other Than Temporary Impairment Recognized	Total Change in B/A.C.V.	Total Foreign Exchange Change in B/A.C.V.	Book/ Adjusted Carrying Value at Disposal Date	Foreign Exchange Gain (Loss) on Disposal	Realized Gain (Loss) on Disposal	Total Gain (Loss) on Disposal	Bond Interest/ Stock Dividends Received During Year	Stated Contractual Maturity Date	NAIC Designation or Market Indicator (a)			
Bonds - U.S. Governments																						
36296KMW9	GNMA #693473	...	03/15/2016	PRINCIPAL RECEIPT	XXX	1,630	1,630	1,639	1,645	(15)	(15)	(15)	1,630	1,630	1,630	1,630	1,630	20	06/15/2038	1		
36222A2D4	GNMA PASS-THRU M PLATINUM 30YR	...	03/20/2016	PRINCIPAL RECEIPT	XXX	43,723	43,723	46,152	46,191	(2,468)	(2,468)	(2,468)	43,723	43,723	43,723	43,723	43,723	167	06/20/2042	1		
36207JZ7	GNMA PASS-THRU X SINGLE FAMILY	...	03/15/2016	PRINCIPAL RECEIPT	XXX	284	284	284	284	1	1	1	284	284	284	284	284	3	05/15/2028	1		
36208WCM3	GNMA PASS-THRU X SINGLE FAMILY	...	03/15/2016	PRINCIPAL RECEIPT	XXX	418	418	417	417	1	1	1	418	418	418	418	418	4	07/15/2028	1		
36209NCP5	GNMA PASS-THRU X SINGLE FAMILY	...	03/15/2016	PRINCIPAL RECEIPT	XXX	109	109	110	109	1	1	1	109	109	109	109	109	1	05/15/2028	1		
36295QVU1	GNMA PASS-THRU X SINGLE FAMILY	...	03/15/2016	PRINCIPAL RECEIPT	XXX	4,140	4,140	4,173	4,199	(59)	(59)	(59)	4,140	4,140	4,140	4,140	4,140	22	11/15/2037	1		
36295ZZ1	GNMA PASS-THRU X SINGLE FAMILY	...	03/15/2016	PRINCIPAL RECEIPT	XXX	6,942	6,942	7,043	7,043	(101)	(101)	(101)	6,942	6,942	6,942	6,942	6,942	36	02/15/2038	1		
36296GRY9	GNMA PASS-THRU X SINGLE FAMILY	...	03/15/2016	PRINCIPAL RECEIPT	XXX	197	197	199	208	(11)	(11)	(11)	197	197	197	197	197	2	06/15/2038	1		
38377QQB6	GNMA REMIC TRUST 2011-29	...	03/20/2016	PRINCIPAL RECEIPT	XXX	44,713	44,713	49,604	49,552	(1,838)	(1,838)	(1,838)	44,713	44,713	44,713	44,713	44,713	224	05/20/2040	1		
0599999 Subtotal - Bonds - U.S. Governments					XXX	102,156	102,156	109,594	106,648	(4,491)	(4,491)	(4,491)	102,156	102,156	102,156	102,156	102,156	479	XXX	XXX		
Bonds - U.S. States, Territories and Possessions																						
01170T20	ALASKA ST GO BDS	...	01/26/2016	CITIGROUP	XXX	1,137,450	1,000,000	1,057,680	1,022,949	(416)	(416)	(416)	1,022,533	1,022,533	1,022,533	1,022,533	1,022,533	114,917	114,917	24,722	08/01/2025	1FE
1799999 Subtotal - Bonds - U.S. States, Territories and Possessions					XXX	1,137,450	1,000,000	1,057,680	1,022,949	(416)	(416)	(416)	1,022,533	1,022,533	1,022,533	1,022,533	1,022,533	114,917	114,917	24,722	XXX	XXX
Bonds - U.S. Special Revenue, Special Assessment																						
31288AV93	FHLMC C72440	...	03/15/2016	PRINCIPAL RECEIPT	XXX	2,466	2,466	2,534	2,508	(41)	(41)	(41)	2,466	2,466	2,466	2,466	2,466	21	10/01/2032	1		
3128PST49	FHLMC PC GOLD 15 YR	...	03/15/2016	PRINCIPAL RECEIPT	XXX	48,613	48,613	49,486	49,247	(634)	(634)	(634)	48,613	48,613	48,613	48,613	48,613	243	10/01/2025	1		
3132QREV8	FHLMC PC GOLD PC 30YR	...	01/25/2016	VARIOUS	XXX	1,102,937	1,055,756	1,084,954	1,087,406	(445)	(445)	(445)	1,086,962	1,086,962	1,086,962	1,086,962	1,086,962	5,846	07/01/2045	1		
3137ADQ8	FHLMC REMIC SERIES 3896	...	01/25/2016	VARIOUS	XXX	1,311,096	1,241,860	1,288,430	1,280,259	(1,612)	(1,612)	(1,612)	1,278,646	1,278,646	1,278,646	1,278,646	1,278,646	32,450	03/15/2040	1		
3137ARX50	FHLMC REMIC SERIES 4073	...	03/15/2016	PRINCIPAL RECEIPT	XXX	26,914	26,914	29,723	29,032	(2,118)	(2,118)	(2,118)	26,914	26,914	26,914	26,914	26,914	149	11/15/2041	1		
3137ASPB8	FHLMC REMIC SERIES 4077	...	03/15/2016	PRINCIPAL RECEIPT	XXX	25,113	25,113	27,102	26,485	(3,372)	(3,372)	(3,372)	25,113	25,113	25,113	25,113	25,113	122	11/15/2041	1		
3137B1RP9	FHLMC REMIC SERIES 4189	...	03/15/2016	PRINCIPAL RECEIPT	XXX	42,497	42,497	46,282	45,831	(3,333)	(3,333)	(3,333)	42,497	42,497	42,497	42,497	42,497	255	11/15/2042	1		
3137BHBZ9	FHLMC REMIC SERIES 4451	...	03/15/2016	VARIOUS	XXX	984,613	933,589	985,374	976,561	(761)	(761)	(761)	984,613	984,613	984,613	984,613	984,613	40	11/15/2041	1		
3137BMC03	FHLMC REMIC SERIES 4544	...	03/15/2016	VARIOUS	XXX	1,596,624	1,516,936	1,597,524	1,597,524	(900)	(900)	(900)	1,596,624	1,596,624	1,596,624	1,596,624	1,596,624	49	06/15/2042	1		
3137BMX47	FHLMC REMIC SERIES 4551	...	03/15/2016	PRINCIPAL RECEIPT	XXX	4,363	4,363	4,633	4,633	(269)	(269)	(269)	4,363	4,363	4,363	4,363	4,363	13	04/15/2042	1		
3137BMV45	FHLMC REMIC SERIES 4552	...	03/15/2016	PRINCIPAL RECEIPT	XXX	31,240	31,240	32,729	32,729	(1,489)	(1,489)	(1,489)	31,240	31,240	31,240	31,240	31,240	91	01/15/2043	1		
31383SSP6	FNMA #511826	...	03/25/2016	PRINCIPAL RECEIPT	XXX	799	799	815	797	2	2	2	799	799	799	799	799	8	07/01/2016	1		
31384VV33	FNMA #535334	...	03/25/2016	PRINCIPAL RECEIPT	XXX	1,562	1,562	1,613	1,597	(35)	(35)	(35)	1,562	1,562	1,562	1,562	1,562	19	06/01/2030	1		
31385JEL8	FNMA #545639	...	03/25/2016	PRINCIPAL RECEIPT	XXX	2,537	2,537	2,622	2,596	(59)	(59)	(59)	2,537	2,537	2,537	2,537	2,537	24	04/01/2032	1		
31385JEM6	FNMA #545640	...	03/25/2016	PRINCIPAL RECEIPT	XXX	8,430	8,430	8,847	8,731	(302)	(302)	(302)	8,430	8,430	8,430	8,430	8,430	112	04/01/2032	1		
31386TM51	FNMA #572880	...	03/25/2016	PRINCIPAL RECEIPT	XXX	150	150	150	150	1	1	1	150	150	150	150	150	1	04/01/2016	1		
31388NGU4	FNMA #609611	...	03/25/2016	PRINCIPAL RECEIPT	XXX	1,878	1,878	1,885	1,873	5	5	5	1,878	1,878	1,878	1,878	1,878	17	11/01/2016	1		
31388TFK4	FNMA #614070	...	03/25/2016	PRINCIPAL RECEIPT	XXX	526	526	534	525	1	1	1	525	525	525	525	525	5	11/01/2016	1		
31388UF70	FNMA #614990	...	03/25/2016	PRINCIPAL RECEIPT	XXX	2,097	2,097	2,130	2,094	3	3	3	2,097	2,097	2,097	2,097	2,097	21	12/01/2016	1		
31391SM64	FNMA #675481	...	03/25/2016	PRINCIPAL RECEIPT	XXX	70	70	73	72	(2)	(2)	(2)	70	70	70	70	70	70	02/01/2033	1		
31400WSW1	FNMA #699933	...	03/25/2016	PRINCIPAL RECEIPT	XXX	27,558	27,558	27,756	27,835	(277)	(277)	(277)	27,558	27,558	27,558	27,558	27,558	284	04/01/2033	1		
31406UK31	FNMA #820314	...	03/25/2016	PRINCIPAL RECEIPT	XXX	694	694	683	685	9	9	9	694	694	694	694	694	6	08/01/2035	1		
31411W4N4	FNMA #917129	...	03/25/2016	PRINCIPAL RECEIPT	XXX	4,149	4,149	4,149	4,149	46	46	46	4,149	4,149	4,149	4,149	4,149	29	06/01/2037	1		
31414SYU1	FNMA #975123	...	03/25/2016	PRINCIPAL RECEIPT	XXX	1,794	1,794	1,789	1,789	5	5	5	1,794	1,794	1,794	1,794	1,794	15	05/01/2038	1		
31371KZ42	FNMA PASS-THRU LNG 30 YEAR	...	03/25/2016	PRINCIPAL RECEIPT	XXX	10,048	10,048	10,822	11,048	(1,000)	(1,000)	(1,000)	10,048	10,048	10,048</							

SCHEDULE D - PART 4**Show All Long-Term Bonds and Stocks Sold, Redeemed or Otherwise Disposed of
During the Current Quarter**

1 CUSIP Identification	2 Description	3 For eign	4 Disposal Date	5 Name of Purchaser	6 Number of Shares of Stock	7 Consideration	8 Par Value	9 Actual Cost	10 Prior Year Book/ Adjusted Carrying Value	Change in Book/Adjusted Carrying Value					16 Book/ Adjusted Carrying Value at Disposal Date	17 Foreign Exchange Gain (Loss) on Disposal	18 Realized Gain (Loss) on Disposal	19 Total Gain (Loss) on Disposal	20 Bond Interest/ Stock Dividends Received During Year	21 Stated Contractual Maturity Date	22 NAIC Designation or Market Indicator (a)	
										11 Unrealized Valuation Increase/ (Decrease)	12 Current Year's (Amortization)/ Accretion	13 Current Year's Other Than Temporary Impairment Recognized	14 Total Change in B/A/C.V. (11 + 12 - 13)	15 Total Foreign Exchange Change in B/A.C.V.								
097023AZ8	BOEING CO .....	...	01/25/2016	SOUTHWEST SECURITIES	XXX	560,080	500,000	520,345	509,195	.....	(137)	.....	(137)	.....	509,058	.....	51,022	51,022	11,036	02/15/2020	1FE
12189TBC7	BURLINGTON NORTHN SANTA FE CP	...	01/25/2016	US BANCORP INVESTMENTS	XXX	540,645	500,000	510,220	504,368	.....	(72)	.....	(72)	.....	504,296	.....	36,349	36,349	7,638	10/01/2019	1FE
144141CZ9	CAROLINA PWR & LT CO .....	...	01/25/2016	US BANCORP INVESTMENTS	XXX	274,815	250,000	269,955	257,367	.....	(152)	.....	(152)	.....	257,215	.....	17,600	17,600	7,103	01/15/2019	1FE
20030NBA8	COMCAST CORP NEW	...	01/25/2016	CREDIT SUISSE	XXX	279,608	250,000	249,748	249,879	.....	2	.....	2	.....	249,881	.....	29,727	29,727	5,257	03/01/2020	1FE
20825CAR5	CONOCOPHILLIPS	...	01/25/2016	WELLS FARGO SECURITIES	XXX	776,055	750,000	752,603	750,963	.....	(19)	.....	(19)	.....	750,944	.....	25,111	25,111	21,203	02/01/2019	1FE
224044BW6	COX COMMUNICATIONS INC NEW 144A	...	02/24/2016	MERRILL LYNCH	XXX	150,158	160,000	159,754	159,821	.....	3	.....	3	.....	159,824	.....	(9,666)	(9,666)	1,069	12/15/2022	2FE
126650BP4	CVS CAREMARK CORPORATION	...	01/25/2016	VARIOUS	XXX	479,364	442,328	451,175	450,599	.....	(44)	.....	(44)	.....	450,555	.....	28,809	28,809	3,554	12/10/2028	4AM
25459HBH7	DIRECTV HLDGS LLC / DIRECTV	...	03/17/2016	Exchange	XXX	636,941	640,000	634,413	637,663	.....	237	.....	237	.....	637,900	.....	(959)	(959)	6,240	01/15/2018	2FE
260543CK7	DOW CHEM CO .....	...	03/02/2016	BARCLAYS BANK PLC/LND	XXX	918,910	1,000,000	976,360	977,351	.....	133	.....	133	.....	977,484	.....	(58,574)	(58,574)	18,417	10/01/2034	2FE
26442CAD6	DUKE ENERGY CAROLINAS LLC	...	01/25/2016	PERSHING	XXX	536,805	500,000	516,050	504,831	.....	(134)	.....	(134)	.....	504,698	.....	32,107	32,107	7,296	04/15/2018	1FE
291011AW4	EMERSON ELECTRIC CO .....	...	01/25/2016	PERSHING	XXX	531,930	500,000	507,970	501,824	.....	(65)	.....	(65)	.....	501,759	.....	30,171	30,171	7,689	10/15/2017	1FE
341081FJ1	FLORIDA PWR & LT CO	...	01/25/2016	WELLS FARGO SECURITIES	XXX	1,583,001	1,575,000	1,568,999	1,570,395	.....	37	.....	37	.....	1,570,432	.....	12,569	12,569	6,858	06/01/2023	1FE
34529UAD6	FORD CREDIT AUTO TR 2012-A	...	02/15/2016	PRINCIPAL RECEIPT	XXX	36,819	36,819	36,809	36,818	.....	36,809	.....	36,818	.....	36,819	.....	49	49	49	06/15/2017	1FE
423074BA0	HEINZ H CO 144A	...	01/25/2016	MERRILL LYNCH	XXX	758,393	750,000	748,230	748,346	.....	15	.....	15	.....	748,361	.....	10,031	10,031	15,021	07/15/2022	2FE
46625HJU5	JPMORGAN CHASE & CO	...	01/25/2016	GOLDMAN SACHS	XXX	1,058,710	1,000,000	998,270	998,322	.....	2	.....	2	.....	998,324	.....	60,386	60,386	23,846	02/01/2044	1FE
49326EED1	KEYCORP MEDIUM TERM NTS BE	...	01/25/2016	PERSHING	XXX	497,232	450,000	449,582	449,755	.....	3	.....	3	.....	449,758	.....	47,474	47,474	7,905	03/24/2021	2FE
61748HAR2	MORGAN STANLEY CAP 2004-5AR	...	03/25/2016	PRINCIPAL RECEIPT	XXX	6,448	6,448	6,473	6,383	.....	66	.....	66	.....	6,448	.....	23	23	0,252	07/25/2034	1FM
637432KT1	NATIONAL RURAL UTILS COOP FIN	...	01/25/2016	PERSHING	XXX	590,326	550,000	577,676	557,988	(246)	(246)	557,742	32,584	32,584	32,584	14,738	02/01/2018	1FE
718546AC8	PHILLIPS 66 GTD SR NT	...	01/25/2016	PERSHING	XXX	439,340	430,000	428,981	429,316	.....	6	.....	6	.....	429,323	.....	10,017	10,017	6,009	04/01/2022	2FE
69352PAJ2	PPL CAP FDG INC SR NT 5%44	...	01/25/2016	WELLS FARGO SECURITIES	XXX	519,565	500,000	499,380	499,397	.....	1	.....	1	.....	499,398	.....	20,167	20,167	9,236	03/15/2044	2FE
74448CC3	PUBLIC SERVICE CO COLO	...	01/25/2016	SCOTT & STRINGFELLOW, INC.	XXX	552,590	500,000	516,835	506,702	.....	(120)	.....	(120)	.....	506,582	.....	46,008	46,008	40,057	06/01/2019	1FE
755111BX8	RAYTHEON CO	...	01/25/2016	PIERPONT SECURITIES LLC	XXX	1,241,912	1,250,000	1,191,650	1,205,784	.....	379	.....	379	.....	1,206,163	.....	35,750	35,750	37,733	12/15/2022	1FE
94974BEV8	WELLS FARGO CO MTN BE SR NT	R	03/08/2016	PERSHING	XXX	323,476	295,000	294,389	294,645	.....	4	.....	4	.....	294,649	.....	28,827	28,827	4,410	04/01/2021	1FE
76720AAM8	RIO TINTO FIN USA PLC	...	03/08/2016	PERSHING	XXX	247,017	250,000	247,715	248,736	.....	77	.....	77	.....	248,812	.....	(1,795)	(1,795)	1,359	12/14/2018	1FE
38999999	Subtotal - Bonds - Industrial and Miscellaneous (Unaffiliated)	...	XXX	17,050,436	16,395,595	16,482,209	16,390,056	.....	(484)	.....	(484)	.....	(484)	.....	16,389,573	.....	660,664	660,664	243,968	...	XXX
38999999	Subtotal - Bonds - Part 4	...	XXX	24,850,617	23,754,165	24,201,276	20,362,241	.....	(34,834)	.....	(34,834)	.....	(34,834)	.....	24,026,411	.....	824,206	824,206	286,105	...	XXX
38999998	Summary Item from Part 5 for Bonds (N/A to Quarterly)	...	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	...	XXX	
38999999	Subtotal - Bonds	...	XXX	24,850,617	23,754,165	24,201,276	20,362,241	.....	(34,834)	.....	(34,834)	.....	(34,834)	.....	24,026,411	.....	824,206	824,206	286,105	...	XXX
38999998	Summary Item from Part 5 for Preferred Stocks (N/A to Quarterly)	...	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	...	XXX	
38999998	Summary Item from Part 5 for Common Stocks (N/A to Quarterly)	...	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	...	XXX	
38999999	Subtotal - Preferred and Common Stocks	...	XXX	...	XXX	...	XXX	...	XXX	...	XXX	...	XXX	...	XXX	...	XXX	...	XXX	...	XXX	
38999999	Total - Bonds, Preferred and Common Stocks	...	XXX	24,850,617	XXX	24,201,276	20,362,241	.....	(34,834)	.....	(34,834)	.....	(34,834)	.....	24,026,411	.....	824,206	824,206	286,105	...	XXX

(a) For all common stock bearing the NAIC market indicator "U" provide: the number of such issues0.

QE05.1

E06 Schedule DB Part A Section 1 **NONE**

E07 Schedule DB Part B Section 1 **NONE**

E08 Schedule DB Part D Section 1 **NONE**

E09 Schedule DB Part D Section 2 - Collateral Pledged By Reporting Entity **NONE**

E09 Schedule DB Part D Section 2 - Collateral Pledged To Reporting Entity **NONE**

SCHEDULE DL - PART 1
SECURITIES LENDING COLLATERAL ASSETS

Reinvested Collateral Assets Owned Current Statement Date

1 CUSIP Identification	2 Description	3 Code	4 NAIC Designation / Market Indicator	5 Fair Value	6 Book/Adjusted Carrying Value	7 Maturity Dates
7699999 Total Preferred and Common Stocks .....						... XXX ...
Cash Equivalents (Schedule E Part 2 type)						
000000000 JEFFERIES LLC FIXED				48,324	48,324	04/01/2016
000000000 CANTOR FITZGERALD & CO FIXED				2,100	2,100	04/01/2016
000000000 CITIGROUP GLOBAL MARKETS FIXED				28,995	28,995	04/01/2016
000000000 CITIGROUP GLOBAL MARKETS FIXED				67,654	67,654	05/04/2016
000000000 MORGAN STANLEY & CO LLC FIXED				144,973	144,973	06/03/2016
000000000 MORGAN STANLEY & CO LLC FIXED				96,649	96,649	06/03/2016
000000000 SOCIETE GENERALE PARIS FIXED				144,973	144,973	05/03/2016
000000000 MERRILL PIERCE FENNER SM FFO				144,973	144,973	05/13/2016
000000000 CITIGROUP GLOBAL MARKETS FIXED				96,649	96,649	05/13/2016
000000000 MORGAN STANLEY & CO LLC FIXED				48,324	48,324	06/30/2016
000000000 MORGAN STANLEY & CO LLC FIXED				135,308	135,308	05/05/2016
9199999 Subtotal - Cash Equivalents (Schedule E Part 2 type)				958,922	958,922	... XXX ...
9999999 Grand Totals				958,922	958,922	... XXX ...

General Interrogatories:

1. Total activity for the year to date Fair Value \$.....958,922 Book/Adjusted Carrying Value \$.....958,922
2. Average balance for the year to date Fair Value \$.....30,917 Book/Adjusted Carrying Value \$.....30,917
3. Reinvested securities lending collateral assets book/adjusted carrying value included in this schedule by NAIC designation: NAIC 1 \$.....289,946, NAIC 2 \$.....666,876; NAIC 3 \$.....0; NAIC 4 \$.....0; NAIC 5 \$.....0; NAIC 6 \$.....0

SCHEDULE DL - PART 2
SECURITIES LENDING COLLATERAL ASSETS

Reinvested Collateral Assets Owned Current Statement Date

1 CUSIP Identification	2 Description	3 Code	4 NAIC Designation / Market Indicator	5 Fair Value	6 Book/Adjusted Carrying Value	7 Maturity Dates
			N O N E			
9999999 Grand Totals .....						.... XXX ...

General Interrogatories:

1. Total activity for the year to date Fair Value \$.....0 Book/Adjusted Carrying Value \$.....0
2. Average balance for the year to date Fair Value \$.....0 Book/Adjusted Carrying Value \$.....0

SCHEDULE E - PART 1 - CASH**Month End Depository Balances**

1			2	3	4	5	Book Balance at End of Each Month			9
							During Current Quarter			
Depository			Code	Rate of Interest	Amount of Interest Received During Current Quarter	Amount of Interest Accrued at Current Statement Date	First Month	Second Month	Third Month	*
open depositories										
Wells Fargo Bank, N.A.	San Francisco, CA .....		.....	..... 33	.....	.... 1,544,143	.... 1,138,532	.... 1,327,547	.... XXX	XXX
MUFG Union Bank, N.A.	San Francisco, CA .....		.....	..... 2,396	.....	.... 19,439,196	.... 4,723,242	.... 926,908	.... XXX	XXX
0199998 Deposits in .....0	depositories that do not exceed the allowable limit in any one depository (see Instructions) - open depositories ..		XXX	... XXX ..	.....	.....	.....	.....	.....	XXX
0199999 Totals - Open Depositories			XXX	... XXX ..	.... 2,429	....	.... 20,983,339	.... 5,861,774	.... 2,254,455	.... XXX
0299998 Deposits in .....0	depositories that do not exceed the allowable limit in any one depository (see Instructions) - suspended depositories		XXX	... XXX ..	.....	.....	.....	.....	.....	XXX
0299999 Totals - Suspended Depositories			XXX	... XXX ..	.....	.....	.....	.....	.....	XXX
0399999 Total Cash On Deposit			XXX	... XXX ..	.... 2,429	....	.... 20,983,339	.... 5,861,774	.... 2,254,455	.... XXX
0499999 Cash in Company's Office			XXX	... XXX ..	.... XXX ..	.... XXX ..	.....	.....	.....	XXX
0599999 Total Cash			XXX	... XXX ..	.... 2,429	....	.... 20,983,339	.... 5,861,774	.... 2,254,455	.... XXX

SCHEDULE E - PART 2 - CASH EQUIVALENTS

Show Investments Owned End of Current Quarter

1 Description	2 Code	3 Date Acquired	4 Rate of Interest	5 Maturity Date	6 Book/Adjusted Carrying Value	7 Amount of Interest Due & Accrued	8 Amount Received During Year
8699999 Total - Cash Equivalents							

N O N E



Designate the type of health care providers reported on this page:

Physicians, including surgeons and osteopaths

SUPPLEMENT "A" TO SCHEDULE T
EXHIBIT OF MEDICAL PROFESSIONAL LIABILITY PREMIUMS WRITTEN
ALLOCATED BY STATES AND TERRITORIES

States, Etc.	1 Direct Premiums Written	2 Direct Premiums Earned	Direct Losses Paid		5 Direct Losses Incurred	Direct Losses Unpaid		8 Direct Losses Incurred but not Reported
			3 Amount	4 Number of Claims		6 Amount Reported	7 Number of Claims	
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)	1,459	1,000,000	1
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)	(1,459)	530,000	5
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. Totals	0	1,530,000	6
DETAILS OF WRITE-INS								
58001.
58002.
58003.
58998. Summary of remaining write-ins for Line 58 from overflow page
58999. TOTALS (Lines 5801 through 5803 plus 5898) (Line 58 above)



Designate the type of health care providers reported on this page:

Hospitals

SUPPLEMENT "A" TO SCHEDULE T
EXHIBIT OF MEDICAL PROFESSIONAL LIABILITY PREMIUMS WRITTEN
ALLOCATED BY STATES AND TERRITORIES

States, Etc.	1 Direct Premiums Written	2 Direct Premiums Earned	Direct Losses Paid		5 Direct Losses Incurred	Direct Losses Unpaid		8 Direct Losses Incurred but not Reported
			3 Amount	4 Number of Claims		6 Amount Reported	7 Number of Claims	
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. Totals	12,793,005	38	19,592,806
DETAILS OF WRITE-INS								
58001.
58002.
58003.
58998. Summary of remaining write-ins for Line 58 from overflow page
58999. TOTALS (Lines 5801 through 5803 plus 5898) (Line 58 above)

Supp5 Sup. A To T - Other Healthcare Professionals **NONE**

Supp5 Sup. A To T - Other Healthcare Facilities **NONE**

INDEX TO PROPERTY & CASUALTY QUARTERLY STATEMENT

Accident and Health Insurance; Q3; Q13
Accounting Changes and Corrections of Errors; Q6, Note 2
Accounting Practices and Policies; Q6, Note 1
Admitted Assets; Q2; QSI01
Affiliated Transactions; Q2; Q3; Q7; Q7.1
Asbestos Losses and Loss Adjustment Expenses; Q6, Note 33
Bonds; Q2; Q5; Q7.1; Q7.2; QSI01; QSI02; QE04; QE05; QSupp2
Business Combinations and Goodwill; Q6, Note 3
Capital Gains (Losses); Q3; Q4; Q5
Capital Stock; Q3; Q4; Q6, Note 13
Capital Notes; Q3; Q5; Q6, Note 11
Caps; QE06; QSI04
Cash; Q2; Q5; QE12; QSupp2
Cash Equivalents; Q2; Q5; QE13
Collars; QE06; QSI04
Commissions; Q3; Q5
Common Stock; Q2; Q7.1; Q7.2; QSI01; QE04; QE05; QSupp2
Counterparty Exposure; Q6, Note 8; QE06; QE08
Contingencies; Q6, Note 14
Debt; Q6, Note 11
Deferred Compensation; Q6, Note 12
Derivative Instruments; Q6, Note 8; QSI04; QSI05; QSI06; QSI07; QE06; QE07; QE08
Director and Officer; QSupp7
Discontinued Operations; Q6, Note 4
Discounting of Liabilities; Q6, Note 32; Q8
Electronic Data Processing Equipment; Q2
Environmental Losses and Loss Adjustment Expenses; Q6, Note 33
Exchange or Counterparty; QE06; QE08
Expenses; Q3; Q4; Q5; Q8; QE01; QSupp3
Extinguishment of Liabilities; Q6, Note 17
Extraordinary Items; Q6, Note 21
Fair Value; Q7, Note 20
Federal ID Number; Q9
Federal Reserve Board; Q7
Finance and Service Charge; Q4
Floors; QE06; QSI04
Foreign Exchange; Q2; Q3; Q4; QSI01; QSI02; QSI03; QE04; QE05
Forwards; QE06; QSI04
Futures Contracts; QE07; QSI04
Guaranty Fund; Q2
Health Care Receivables; Q6, Note 28
Hedging Transactions; Q7.1; QE06; QE07
High Deductible Policies; Q6, Note 31
Holding Company; Q7; Q11; Q12
Income Generation Transactions; QE06; QE07
Income Taxes; Q2; Q3; Q4; Q5; Q6, Note 9
Intercompany Pooling; Q6, Note 26
Investment Income; Q2; Q4; Q5; Q6, Note 7; QSupp2
Investments; Q2; Q4; Q6, Note 5; Q7.1; Q7.2; QSI01; QSI03; QE03; QE04; QE05; QE08; QE13; QSupp2
Joint Venture; Q6, Note 6
Leases; Q6, Note 15
Licensing; Q3; Q7; Q10
Limited Liability Company (LLC); Q6, Note 6
Limited Partnership; Q6, Note 6
Lines of Business; Q8; Q13
Long-Term Invested Assets; QSI01; QE03
Loss Development; Q6
Losses; Q3; Q4; Q5; Q6, Note 25; Q8; Q10; Q13; Q14; QSupp1; QSupp3
Loss Adjustment Expenses; Q3; Q6, Note 26; Q8; Q14; QSupp3
Managing General Agents; Q6, Note 19; Q7
Medical Malpractice Insurance; Q13; Q15; QSupp5
Medicare Part D Coverage; QSupp6
Mortgage Loans; Q2; Q5; Q7.1; QSI01; QE02; QSupp2
Multiple Peril Crop Insurance; Q6, Note 35
Nonadmitted Assets; Q2; Q4; QSI01; QSI03
Non-Tabular Discount; Q6, Note 32
Off-Balance Sheet Risk; Q6, Note 16

INDEX TO PROPERTY & CASUALTY QUARTERLY STATEMENT

Options; Q7.1; QE06; QSI04
Organizational Chart; Q7; Q11
Other Derivative Transactions; QE06; QE07
Parent, Subsidiaries and Affiliates; Q2; Q3; Q6, Note 10; Q7.1
Participating Policies; Q6, Note 29
Pharmaceutical Rebates; Q6, Note 28
Policyholder Dividends; Q3; Q4; Q5
Postemployment Benefits; Q6, Note 12
Postretirement Benefits; Q6, Note 12
Preferred Stock; Q2; Q7.1; Q7.2; QSI01; QSI02; QE04; QSupp2
Premium Deficiency Reserves; Q6, Note 30
Premium Notes; Q2; Q5
Premiums; Q3; Q5; QSupp3
 Accrued Retrospective; Q2
 Advance; Q3
 Direct; Q10; Q13
 Earned; Q4; Q10; Q13; QSupp5
 Earned but Unbilled; Q2
 Unearned; Q3
 Written; Q4; Q10; Q13; QSupp5
Quasi Reorganizations; Q6, Note 13
Real Estate; Q2; Q5; Q7.1; QSI01; QE01; QSupp2
Redetermination, Contract Subject to; Q6, Note 24
Reinsurance; Q6, Note 23
 Assumed; Q13
 Ceded; Q3; Q9; QSupp3
 Commutation; Q6, Note 23
 Funds Held; Q2; Q3
 Losses; Q3; Q4; Q8; QSupp3
 Payable; Q3; QSupp3
 Premiums; Q3; QSupp3
 Receivable; Q2; QSupp3
 Unsecured; Q6, Note 23
 Uncollectible; Q6, Note 23
Reserves
 Incurred but Not Reported (IBNR); Q8; Q14
 Unpaid Loss Adjustment Expense (LAE); Q14
Retirement Plans; Q6, Note 12
Retrospectively Rated Contracts; Q6, Note 24
Salvage and Subrogation; Q10
Securities Lending; Q2; Q3; QE9; QE11
Servicing of Financial Assets; Q6, Note 17
Short-Term Investments; Q2; Q5; Q7.1; QSI03; QSupp2
Special Deposits; QSupp2
Stockholder Dividends; Q3; Q4; Q5
Structured Settlements; Q6, Note 27
Subscriber Savings Accounts; Q6, Note 34
Subsequent Events; Q6, Note 22
Surplus; Q3; Q4; Q5; Q6, Note 13; Q14; Q15; QSupp1; QSupp2; QSupp3
Surplus Notes; Q3; Q4; Q5
Swaps; QE07; QSI04
Synthetic Assets; QSI04; QSI05
Tabular Discount; Q6, Note 32
Third Party Administrator; Q6, Note 19; Q7
Treasury Stock; Q3; Q4; Q5
Underwriting Expenses; Q4
Uninsured Accident and Health; Q3; Q6, Note 18
Valuation Allowance; QSI01
Wash Sales; Q6, Note 17