



QUARTERLY STATEMENT

As of June 30, 2016
of the Condition and Affairs of the

SCOTTSDALE INSURANCE COMPANY

NAIC Group Code..... 0140, 0140
(Current Period) (Prior Period)
Organized under the Laws of OHIO
Incorporated/Organized..... January 4, 1982
Statutory Home Office
Main Administrative Office
Mail Address
Primary Location of Books and Records
Internet Web Site Address
Statutory Statement Contact

NAIC Company Code..... 41297
State of Domicile or Port of Entry OHIO
Commenced Business..... July 1, 1982
ONE WEST NATIONWIDE BLVD..... COLUMBUS OH US 43215-2220
(Street and Number) (City or Town, State, Country and Zip Code)
8877 N. GAINNEY CENTER DRIVE..... SCOTTSDALE AZ US 85258-2108 480-365-4000
(Street and Number) (City or Town, State, Country and Zip Code) (Area Code) (Telephone Number)
ONE WEST NATIONWIDE BLVD., 1-04-701..... COLUMBUS OH US 43215-2220
(Street and Number or P. O. Box) (City or Town, State, Country and Zip Code)
ONE WEST NATIONWIDE BLVD., 1-04-701... COLUMBUS ... OH ... US ... 43215-2220 614-249-1545
(Street and Number) (City or Town, State, Country and Zip Code) (Area Code) (Telephone Number)
WWW.SCOTTSDALEINS.COM
CHERYL M. DENNIS
(Name)
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614-249-1545
(Area Code) (Telephone Number) (Extension)
866-315-1430
(Fax Number)

OFFICERS

Name	Title	Name	Title
1. THOMAS EDWARD CLARK	PRESIDENT	2. ROBERT WILLIAM HORNER III	VP & SECRETARY
3. KENNETH ARI LEVINE	VP & TREASURER		
OTHER			
PAMELA ANN BIESECKER	SR VP-HEAD OF TAXATION	THOMAS WAYNE JURGENS	SR VP- BRKG-EXCESS & SURPLUS
GALE VERDELL KING	EXEC VP - CHIEF ADMIN OFF	DAVID NEIL NELSON	SR VP-CONTRACT& PRG UNDRW

DIRECTORS OR TRUSTEES

MARK ALLEN BERVEN	THOMAS EDWARD CLARK	THOMAS WAYNE JURGENS	MICHAEL PATRICK LEACH
DAVID NEIL NELSON			

State of..... OHIO
County of..... FRANKLIN

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)	(Signature)	(Signature)
THOMAS EDWARD CLARK	ROBERT WILLIAM HORNER III	KENNETH ARI LEVINE
1. (Printed Name)	2. (Printed Name)	3. (Printed Name)
PRESIDENT	VP & SECRETARY	VP & TREASURER
(Title)	(Title)	(Title)

Subscribed and sworn to before me
This 9 day of August 2016
Norma J Perkins

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



Norma J. Perkins
Notary Public, State of Ohio
My Commission Expires
April 22, 2020

SCOTTSDALE INSURANCE COMPANY
ASSETS

	Current Statement Date			4 December 31 Prior Year Net Admitted Assets
	1 Assets	2 Nonadmitted Assets	3 Net Admitted Assets (Cols. 1 - 2)	
1. Bonds.....	1,197,652,841		1,197,652,841	1,206,805,037
2. Stocks:				
2.1 Preferred stocks.....			.0	
2.2 Common stocks.....	280,403,902		280,403,902	277,523,112
3. Mortgage loans on real estate:				
3.1 First liens.....			.0	
3.2 Other than first liens.....			.0	
4. Real estate:				
4.1 Properties occupied by the company (less \$.....0 encumbrances).....			.0	
4.2 Properties held for the production of income (less \$.....0 encumbrances).....			.0	
4.3 Properties held for sale (less \$.....0 encumbrances).....			.0	
5. Cash (\$.....(59,225,578)), cash equivalents (\$.....0) and short-term investments (\$.....39,812,198).....	(19,413,380)		(19,413,380)	(35,800,425)
6. Contract loans (including \$.....0 premium notes).....			.0	
7. Derivatives.....			.0	
8. Other invested assets.....			.0	
9. Receivables for securities.....			.0	
10. Securities lending reinvested collateral assets.....	7,438,559		7,438,559	11,887,552
11. Aggregate write-ins for invested assets.....	.0	.0	.0	.0
12. Subtotals, cash and invested assets (Lines 1 to 11).....	1,466,081,922	.0	1,466,081,922	1,460,415,276
13. Title plants less \$.....0 charged off (for Title insurers only).....			.0	
14. Investment income due and accrued.....	11,320,687		11,320,687	11,470,116
15. Premiums and considerations:				
15.1 Uncollected premiums and agents' balances in the course of collection.....	459,854,958	26,439,623	433,415,335	476,827,657
15.2 Deferred premiums, agents' balances and installments booked but deferred and not yet due (including \$.....0 earned but unbilled premiums).....	345,943,762	208,614	345,735,148	118,994,365
15.3 Accrued retrospective premiums (\$.....0) and contracts subject to redetermination (\$.....0).....			.0	
16. Reinsurance:				
16.1 Amounts recoverable from reinsurers.....	205,769,190		205,769,190	153,971,369
16.2 Funds held by or deposited with reinsured companies.....	570,715		570,715	513,657
16.3 Other amounts receivable under reinsurance contracts.....			.0	5,929,496
17. Amounts receivable relating to uninsured plans.....			.0	
18.1 Current federal and foreign income tax recoverable and interest thereon.....	1,362,848		1,362,848	
18.2 Net deferred tax asset.....	52,890,639		52,890,639	49,916,355
19. Guaranty funds receivable or on deposit.....	101,218		101,218	27,782
20. Electronic data processing equipment and software.....			.0	
21. Furniture and equipment, including health care delivery assets (\$.....0).....			.0	
22. Net adjustment in assets and liabilities due to foreign exchange rates.....	409		409	
23. Receivables from parent, subsidiaries and affiliates.....	34,354,327	234	34,354,093	24,672,340
24. Health care (\$.....0) and other amounts receivable.....			.0	
25. Aggregate write-ins for other than invested assets.....	14,513,881	4,204,873	10,309,008	10,521,973
26. Total assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 12 through 25).....	2,592,764,556	30,853,344	2,561,911,212	2,313,260,386
27. From Separate Accounts, Segregated Accounts and Protected Cell Accounts.....			.0	
28. Total (Lines 26 and 27).....	2,592,764,556	30,853,344	2,561,911,212	2,313,260,386

DETAILS OF WRITE-INS

1101.			.0	
1102.			.0	
1103.			.0	
1198. Summary of remaining write-ins for Line 11 from overflow page.....	.0	.0	.0	.0
1199. Totals (Lines 1101 thru 1103 plus 1198) (Line 11 above).....	.0	.0	.0	.0
2501. Funds held equity pools & associations.....	5,991,783		5,991,783	6,393,952
2502. Miscellaneous assets	3,880,617	1,623,320	2,257,297	2,593,875
2503. Other assets nonadmitted.....	1,647,842	1,647,842	.0	
2598. Summary of remaining write-ins for Line 25 from overflow page.....	2,993,639	933,711	2,059,928	1,534,146
2599. Totals (Lines 2501 thru 2503 plus 2598) (Line 25 above).....	14,513,881	4,204,873	10,309,008	10,521,973

SCOTTSDALE INSURANCE COMPANY
LIABILITIES, SURPLUS AND OTHER FUNDS

			1	2
			Current Statement Date	December 31 Prior Year
1.	Losses (current accident year \$.....126,791,474).....		461,128,345	443,230,814
2.	Reinsurance payable on paid losses and loss adjustment expenses.....		156,964,494	123,453,060
3.	Loss adjustment expenses.....		91,683,131	89,396,660
4.	Commissions payable, contingent commissions and other similar charges.....		15,676,021	16,447,878
5.	Other expenses (excluding taxes, licenses and fees).....		3,329,408	4,643,208
6.	Taxes, licenses and fees (excluding federal and foreign income taxes).....		1,914,080	4,681,335
7.1	Current federal and foreign income taxes (including \$.....0 on realized capital gains (losses)).....			1,194,054
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 \$.....1,425,230,189 and including warranty reserves of \$.....516,387 and accrued accident and health experience rating refunds including \$.....0 for medical loss ratio rebate per the Public Health Service Act).....		317,504,661	303,492,700
10.	Advance premium.....		5,842,898	5,129,995
11.	Dividends declared and unpaid:			
11.1	Stockholders.....			
11.2	Policyholders.....		613,744	606,862
12.	Ceded reinsurance premiums payable (net of ceding commissions).....		688,197,100	488,224,137
13.	Funds held by company under reinsurance treaties.....		554,186	515,211
14.	Amounts withheld or retained by company for account of others.....		7,777,493	13,175,623
15.	Remittances and items not allocated.....			1,889,250
16.	Provision for reinsurance (including \$.....0 certified).....		13,870,567	13,870,567
17.	Net adjustments in assets and liabilities due to foreign exchange rates.....			871
18.	Drafts outstanding.....			
19.	Payable to parent, subsidiaries and affiliates.....		6,575,625	16,269,662
20.	Derivatives.....			
21.	Payable for securities.....			
22.	Payable for securities lending.....		7,565,207	11,992,890
23.	Liability for amounts held under uninsured plans.....			
24.	Capital notes \$.....0 and interest thereon \$.....0.....			
25.	Aggregate write-ins for liabilities.....		14,096,946	8,902,683
26.	Total liabilities excluding protected cell liabilities (Lines 1 through 25).....		1,793,293,906	1,547,117,460
27.	Protected cell liabilities.....			
28.	Total liabilities (Lines 26 and 27).....		1,793,293,906	1,547,117,460
29.	Aggregate write-ins for special surplus funds.....		0	0
30.	Common capital stock.....		6,027,200	6,027,200
31.	Preferred capital stock.....			
32.	Aggregate write-ins for other than special surplus funds.....		0	0
33.	Surplus notes.....			
34.	Gross paid in and contributed surplus.....		173,973,300	173,973,300
35.	Unassigned funds (surplus).....		588,616,806	586,142,426
36.	Less treasury stock, at cost:			
36.1	0.000 shares common (value included in Line 30 \$.....0).....			
36.2	0.000 shares preferred (value included in Line 31 \$.....0).....			
37.	Surplus as regards policyholders (Lines 29 to 35, less 36).....		768,617,306	766,142,926
38.	Totals (Page 2, Line 28, Col. 3).....		2,561,911,212	2,313,260,386

DETAILS OF WRITE-INS				
2501.	Contingent suit liability.....		417,008	404,199
2502.	Escrow liability.....		54,872	91,864
2503.	Miscellaneous liabilities.....		661,170	741,987
2598.	Summary of remaining write-ins for Line 25 from overflow page.....		12,963,896	7,664,633
2599.	Totals (Lines 2501 thru 2503 plus 2598) (Line 25 above).....		14,096,946	8,902,683
2901.	.....			
2902.	.....			
2903.	.....			
2998.	Summary of remaining write-ins for Line 29 from overflow page.....		0	0
2999.	Totals (Lines 2901 thru 2903 plus 2998) (Line 29 above).....		0	0
3201.	.....			
3202.	.....			
3203.	.....			
3298.	Summary of remaining write-ins for Line 32 from overflow page.....		0	0
3299.	Totals (Lines 3201 thru 3203 plus 3298) (Line 32 above).....		0	0

SCOTTSDALE INSURANCE COMPANY
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 \$820,273,879).....	787,208,147	779,784,743	1,564,003,699
1.2 Assumed..... (written \$1,290,607,164).....	1,238,184,573	1,065,702,827	2,160,942,668
1.3 Ceded..... (written \$1,714,737,977).....	1,643,255,870	1,482,358,617	2,990,445,329
1.4 Net..... (written \$396,143,066).....	382,136,850	363,128,953	734,501,038
DEDUCTIONS:			
2. Losses incurred (current accident year \$238,860,620):			
2.1 Direct.....	393,460,013	391,578,492	841,871,130
2.2 Assumed.....	650,593,119	649,294,577	1,387,241,013
2.3 Ceded.....	800,864,869	825,344,837	1,777,298,454
2.4 Net.....	243,188,263	215,528,232	451,813,689
3. Loss adjustment expenses incurred.....	37,234,773	34,949,788	70,089,184
4. Other underwriting expenses incurred.....	126,542,221	123,979,713	247,600,767
5. Aggregate write-ins for underwriting deductions.....	0	0	0
6. Total underwriting deductions (Lines 2 through 5).....	406,965,257	374,457,733	769,503,640
7. Net income of protected cells.....			
8. Net underwriting gain (loss) (Line 1 minus Line 6 + Line 7).....	(24,828,407)	(11,328,780)	(35,002,602)
INVESTMENT INCOME			
9. Net investment income earned.....	20,183,244	20,192,336	39,789,781
10. Net realized capital gains (losses) less capital gains tax of \$(808,350).....	(1,427,749)	3,422,658	2,577,903
11. Net investment gain (loss) (Lines 9 + 10).....	18,755,495	23,614,994	42,367,684
OTHER INCOME			
12. Net gain or (loss) from agents' or premium balances charged off (amount recovered \$11,947 amount charged off \$1,620,561).....	(1,608,614)	(1,410,692)	(2,925,369)
13. Finance and service charges not included in premiums.....	2,979,143	3,098,248	6,094,024
14. Aggregate write-ins for miscellaneous income.....	1,001,925	(55,461)	1,225,761
15. Total other income (Lines 12 through 14).....	2,372,454	1,632,095	4,394,416
16. Net income before dividends to policyholders, after capital gains tax and before all other federal and foreign income taxes (Lines 8 + 11 + 15).....	(3,700,458)	13,918,309	11,759,498
17. Dividends to policyholders.....	263,236	342,971	640,572
18. Net income, after dividends to policyholders, after capital gains tax and before all other federal and foreign income taxes (Line 16 minus Line 17).....	(3,963,694)	13,575,338	11,118,926
19. Federal and foreign income taxes incurred.....	(6,830)	2,737,402	2,613,014
20. Net income (Line 18 minus Line 19) (to Line 22).....	(3,956,864)	10,837,936	8,505,912
CAPITAL AND SURPLUS ACCOUNT			
21. Surplus as regards policyholders, December 31 prior year.....	766,142,926	764,851,827	764,851,827
22. Net income (from Line 20).....	(3,956,864)	10,837,936	8,505,912
23. Net transfers (to) from Protected Cell accounts.....			
24. Change in net unrealized capital gains or (losses) less capital gains tax of \$699,928.....	3,832,288	(8,715,987)	(7,013,889)
25. Change in net unrealized foreign exchange capital gain (loss).....	348,369	(400,813)	(915,577)
26. Change in net deferred income tax.....	3,585,189	(623,576)	260,673
27. Change in nonadmitted assets.....	(4,535,714)	(338,019)	2,099,438
28. Change in provision for reinsurance.....			994,571
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.....	3,201,112	0	(2,640,029)
38. Change in surplus as regards policyholders (Lines 22 through 37).....	2,474,380	759,541	1,291,099
39. Surplus as regards policyholders, as of statement date (Lines 21 plus 38).....	768,617,306	765,611,368	766,142,926
DETAILS OF WRITE-INS			
0501.			
0502.			
0503.			
0598. Summary of remaining write-ins for Line 5 from overflow page.....	0	0	0
0599. Totals (Lines 0501 thru 0503 plus 0598) (Line 5 above).....	0	0	0
1401. Change in contingent suit liability.....	(12,810)	173,087	294,443
1402. Other income/(expenses).....	1,014,735	(228,548)	931,318
1403.			
1498. Summary of remaining write-ins for Line 14 from overflow page.....	0	0	0
1499. Totals (Lines 1401 thru 1403 plus 1498) (Line 14 above).....	1,001,925	(55,461)	1,225,761
3701. Change in surplus miscellaneous.....	3,201,112		(2,640,029)
3702.			
3703.			
3798. Summary of remaining write-ins for Line 37 from overflow page.....	0	0	0
3799. Totals (Lines 3701 thru 3703 plus 3798) (Line 37 above).....	3,201,112	0	(2,640,029)

SCOTTSDALE INSURANCE COMPANY
CASH FLOW

	1 Current Year to Date	2 Prior Year To Date	3 Prior Year Ended December 31
CASH FROM OPERATIONS			
1. Premiums collected net of reinsurance.....	413,497,781	350,460,097	726,223,593
2. Net investment income.....	23,006,507	22,449,442	45,327,612
3. Miscellaneous income.....	13,487,399	3,909,154	(1,430,605)
4. Total (Lines 1 through 3).....	449,991,687	376,818,693	770,120,600
5. Benefit and loss related payments.....	243,558,802	194,124,929	414,919,145
6. Net transfers to Separate Accounts, Segregated Accounts and Protected Cell Accounts.....			
7. Commissions, expenses paid and aggregate write-ins for deductions.....	166,416,869	162,243,102	315,841,695
8. Dividends paid to policyholders.....	256,354	251,124	539,135
9. Federal and foreign income taxes paid (recovered) net of \$(335,236) tax on capital gains (losses).....	1,741,722	2,052,603	2,588,658
10. Total (Lines 5 through 9).....	411,973,747	358,671,758	733,888,633
11. Net cash from operations (Line 4 minus Line 10).....	38,017,940	18,146,935	36,231,967
CASH FROM INVESTMENTS			
12. Proceeds from investments sold, matured or repaid:			
12.1 Bonds.....	62,177,295	73,802,744	134,658,883
12.2 Stocks.....			
12.3 Mortgage loans.....		155,898	1,803,272
12.4 Real estate.....			
12.5 Other invested assets.....			
12.6 Net gains or (losses) on cash, cash equivalents and short-term investments.....	2,478	2,252	(539)
12.7 Miscellaneous proceeds.....	4,424,176		
12.8 Total investment proceeds (Lines 12.1 to 12.7).....	66,603,949	73,960,894	136,461,616
13. Cost of investments acquired (long-term only):			
13.1 Bonds.....	55,914,181	122,522,481	212,862,642
13.2 Stocks.....			
13.3 Mortgage loans.....			
13.4 Real estate.....			
13.5 Other invested assets.....		14,130,811	
13.6 Miscellaneous applications.....			8,603,804
13.7 Total investments acquired (Lines 13.1 to 13.6).....	55,914,181	136,653,292	221,466,446
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).....	10,689,768	(62,692,398)	(85,004,830)
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).....	(32,320,663)	32,160,301	41,934,083
17. Net cash from financing and miscellaneous sources (Lines 16.1 through 16.4 minus Line 16.5 plus Line 16.6).....	(32,320,663)	32,160,301	41,934,083
RECONCILIATION OF CASH, CASH EQUIVALENTS AND SHORT-TERM INVESTMENTS			
18. Net change in cash, cash equivalents and short-term investments (Line 11 plus Line 15 plus Line 17).....	16,387,045	(12,385,162)	(6,838,780)
19. Cash, cash equivalents and short-term investments:			
19.1 Beginning of year.....	(35,800,425)	(28,961,645)	(28,961,645)
19.2 End of period (Line 18 plus Line 19.1).....	(19,413,380)	(41,346,807)	(35,800,425)
Note: Supplemental disclosures of cash flow information for non-cash transactions:			
20.0001 Exchange of bond investment to bond investment.....	3,081,586		4,940,012
20.0002 Intercompany transfer of securities.....	71,750,957		

NOTES TO THE FINANCIAL STATEMENTS

Note 1 – Summary of Significant Accounting Policies and Going Concern

A. Accounting Practices

The accompanying statutory financial statements of Scottsdale Insurance Company (the Company) have been prepared in conformity with accounting practices prescribed or permitted by the National Association of Insurance Commissioners (NAIC) and the State of Ohio.

The Ohio Department of Insurance (Department) recognizes only statutory accounting practices (SAP) prescribed or permitted by the State of Ohio for determining and reporting the financial condition and results of operations of an insurance company, as well as, determining its solvency under the Ohio Insurance law. The NAIC’s *Accounting Practices and Procedures Manual* (NAIC SAP) has been adopted as a component of prescribed or permitted practices by the State of Ohio. The Company has no statutory accounting practices that differ from NAIC SAP.

A reconciliation of the Company’s net income and capital and surplus between NAIC SAP and practices prescribed and permitted by the State of Ohio is shown below:

	State of Domicile	2016	2015
Net Income			
(1) Scottsdale Insurance Company state basis (Page 4, Line 20, Columns 1&3)	OH	\$ (3,956,864)	\$ 8,505,912
(2) State prescribed practices that increase/(decrease) NAIC SAP	OH	-	-
(3) State permitted practices that increase/(decrease) NAIC SAP	OH	-	-
(4) NAIC SAP (1-2-3=4)	OH	\$ <u>(3,956,864)</u>	\$ <u>8,505,912</u>
Surplus			
(5) Scottsdale Insurance Company state basis (Page 3, Line 37, Columns 1&2)	OH	\$ 768,617,306	\$ 766,142,926
(6) State prescribed practices that increase/(decrease) NAIC SAP	OH	-	-
(7) State permitted practices that increase/(decrease) NAIC SAP	OH	-	-
(8) NAIC SAP (5-6-7=8)	OH	\$ <u>768,617,306</u>	\$ <u>766,142,926</u>

B. Use of Estimates in the Preparation of the Financial Statements

No significant changes from prior year end.

C. Accounting Policies

No significant changes from prior year end.

D. Going Concern

Not applicable.

Note 2 – Accounting Changes and Corrections of Errors

No significant changes from prior year end.

Note 3 - Business Combinations and Goodwill

No significant changes from prior year end.

Note 4 – Discontinued Operations

Not applicable.

Note 5 – Investments

A. Mortgage Loans

No significant changes from prior year end.

B. Troubled Debt Restructuring

Not applicable.

C. Reverse Mortgages

Not applicable.

D. Loan-Backed Securities

1. Prepayment assumptions are generally obtained using a model provided by a third-party vendor.
2. Not applicable.
3. Not applicable.
4. All impaired securities (fair value is less than cost or amortized cost) for which an other-than-temporary impairment has not been recognized in earnings as a realized loss (including securities with a recognized other-than-temporary impairment for non-interest related declines when a non-recognized interest related impairment remains):

a. The aggregate amount of unrealized losses:

1. Less than 12 Months	\$ <u>(97,374)</u>
2. 12 Months or Longer	\$ <u>(494,955)</u>

b. The aggregate related fair value of securities with unrealized losses:

1. Less than 12 Months	\$ <u>35,907,265</u>
2. 12 Months or Longer	\$ <u>37,429,220</u>

NOTES TO THE FINANCIAL STATEMENTS

5. The Company reviews all loan-backed and structured securities in which the fair value of the given security is less than the amortized cost to determine if a given security is other-than-temporarily impaired. The Company examines characteristics of the underlying collateral, such as delinquency and default rates, the quality of the underlying borrower, the type of collateral in the pool, the vintage year of the collateral, subordination levels within the structure of the collateral pool, and the quality of any credit guarantors, to determine the cash flows expected to be received for the security.

If the severity and duration of the security's unrealized loss indicates a risk of an other-than-temporary impairment, then the Company will evaluate if the amortized cost basis of the security will be recovered by comparing the present value of the cash flows expected to be received for the given security with the amortized cost basis of the security. If the present value of cash flows is greater than the amortized cost basis of a security then the security is deemed not to be other-than-temporarily impaired.

E. Repurchase Agreements and Securities Lending Transactions

3. Collateral Received

- b. The fair value of that collateral and of the portion of that collateral that the Company has sold or repledged was \$7,438,559 as of June 30, 2016.

F. Real Estate

Not applicable.

G. Low-Income Housing Tax Credits

Not applicable.

H. Restricted Assets

No significant changes from prior year end.

I. Working Capital Finance Investments

Not applicable.

J. Offsetting and Netting of Assets and Liabilities

No assets or liabilities are offset and reported net in accordance with a valid right to offset per SSAP No 64, Offsetting and Netting of Assets and Liabilities.

K. Structured Notes

No significant changes from prior year end.

Note 6 - Joint Ventures, Partnerships and Limited Liability Companies

Not applicable.

Note 7 - Investment Income

No significant changes from prior year end.

Note 8 - Derivative Instruments

Not applicable.

Note 9 – Income Taxes

No significant changes from prior year end.

Note 10 – Information concerning parent, subs, and affiliates

A. Nature of Relationships

Effective January 1, 2016, Veterinary Pet Insurance Company entered into a 100% quota share reinsurance agreement with the Company.

B. Detail of Transactions Greater than ½ % of Admitted Assets

No significant changes from prior year end.

C-N. No significant changes from prior year end.

Note 11 - Debt

A. All Other Debt

Not applicable.

B. Funding Agreements with Federal Home Loan Bank (FHLB)

Not applicable.

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

No significant changes from prior year end.

Note 13 – Capital and Surplus, Dividend Restrictions and Quasi-Reorganizations

No significant changes from prior year end.

Note 14 – Contingencies

No significant changes from prior year end.

NOTES TO THE FINANCIAL STATEMENTS

Note 15 – Leases

Not applicable.

Note 16 - Information About Financial Instruments With Off-Balance Sheet Risk And Financial Instruments With Concentrations of Credit Risk

Not applicable.

Note 17 – Sale, Transfer and Servicing of Financial Assets and Extinguishments of Liabilities

A. Transfers of Receivables Reported as Sales

Not applicable.

B. Transfers and Servicing of Financial Assets

No significant changes from prior year end.

C. Wash Sales

Not applicable.

Note 18 - Gain or Loss to the Reporting Entity from Uninsured Plans and the Uninsured Portion of Partially Insured Plans

Not applicable.

Note 19 - Direct Premiums Written/Produced by Managing General Agents/Third Party Administrators

Not applicable.

Note 20 – Fair Value Measurements

A. Fair value is defined as the price that would be received to sell an asset or paid to transfer a liability in an orderly transaction between market participants at the measurement date. Fair value measurements are based upon observable and unobservable inputs. Observable inputs reflect market data obtained from independent sources while unobservable inputs reflect the Company's view of market assumptions in the absence of observable market information. The Company utilizes valuation techniques that maximize the use of observable inputs and minimize the use of unobservable inputs. In determining fair value, the Company uses various methods including market, income and cost approaches.

The Company categorizes its financial assets and liabilities into a three-level hierarchy based on the priority of the inputs to the valuation technique. The fair value hierarchy gives the highest priority to quoted prices in active markets for identical assets or liabilities (Level 1) and the lowest priority to unobservable inputs (Level 3). If the inputs used to measure fair value fall within different levels of the hierarchy, the category level is based on the lowest priority level input that is significant to the fair value measurement of the instrument in its entirety.

The Company categorizes financial assets and liabilities as follows:

Level 1. Unadjusted quoted prices accessible in active markets for identical assets or liabilities at the measurement date and mutual funds where the value per share (unit) is determined and published daily and is the basis for current transactions.

Level 2. Unadjusted quoted prices for similar assets or liabilities in active markets or inputs (other than quoted prices) that are observable or that are derived principally from or corroborated by observable market data through correlation or other means. Primary inputs to this valuation technique may include comparative trades, bid/asks, interest rate movements, U.S. Treasury rates, U.S. LIBOR, prime rates, cash flows, maturity dates, call ability, estimated prepayments and/or underlying collateral values.

Level 3. Prices or valuation techniques that require inputs that are both unobservable and significant to the overall fair value measurement. Inputs reflect management's best estimate about the assumptions market participants would use at the measurement date in pricing the asset or liability. Consideration is given to the risk inherent in both the method of valuation and the valuation inputs. Primary inputs to this valuation technique include broker quotes and comparative trades.

The Company reviews its fair value hierarchy classifications for financial assets and liabilities quarterly. Changes in observability of significant valuation inputs identified during these reviews may trigger reclassifications. Reclassifications are reported as transfers at the beginning of the period in which the change occurs.

To determine the fair value of bonds and stocks for which market quotations are available, independent pricing services are most often utilized. For these bonds and stocks, the Company obtains the pricing services' methodologies, inputs and assumptions and classifies the investments accordingly in the fair value hierarchy.

A corporate pricing matrix is used in valuing certain corporate bonds. The corporate pricing matrix was developed using publicly available spreads for privately placed corporate securities with varying weighted average lives and credit quality ratings. The weighted average life and credit quality rating of a particular bond to be priced using the corporate pricing matrix are important inputs into the model and are used to determine a corresponding spread that is added to the appropriate U.S. Treasury yield to create an estimated market yield for that bond. The estimated market yield and other relevant factors are then used to estimate the fair value of the particular bond.

Non-binding broker quotes are also utilized to determine the fair value of certain bonds when quotes are not available from independent pricing services or a corporate pricing matrix. These bonds are classified accordingly in the fair value hierarchy as only one broker quote is ordinarily obtained, the investment is not traded on an exchange, the pricing is not available to other entities and/or the transaction volume in the same or similar investments has decreased. Inputs used in the development of prices are not provided to the Company by the brokers as the brokers often do not provide the necessary transparency into their quotes and methodologies. Broker quotes are subject to validation of price movements that require approval from the Company's management. Management uses its knowledge of the investment and current market conditions to determine if the price is indicative of the investment's fair value.

Fair value of derivative instruments is determined using various valuation techniques relying predominately on observable market inputs. These inputs include interest rate swap curves, credit spreads, interest rates, counterparty credit risk, equity volatility and equity index levels. In cases where observable inputs are not available, the Company will utilize non-binding broker quotes to determine fair value and these instruments are classified accordingly in the fair value hierarchy.

NOTES TO THE FINANCIAL STATEMENTS

The following table summarizes assets held at fair value as of June 30, 2016:

	Level 1	Level 2	Level 3	Total
Assets at Fair Value				
Industrial and miscellaneous	\$ -	\$ 14,486,860	\$ -	\$ 14,486,860
Total Bonds	\$ -	\$ 14,486,860	\$ -	\$ 14,486,860
Securities lending collateral assets	-	69,167	-	69,167
Total Assets at Fair Value	\$ -	\$ 14,556,027	\$ -	\$ 14,556,027

B. & C. The following table summarizes the carrying value and fair value of the Company's assets not held at fair value as of June 30, 2016:

	Aggregate Fair Value	Admitted Assets	Level 1	Level 2	Level 3	Not Practicable (Carrying Value)
Assets						
Bonds	\$1,269,837,827	\$1,183,165,981	\$344,271,478	\$924,325,809	\$1,240,540	\$-
Stocks	280,403,902	280,403,902	-	-	280,403,902	-
Short-term investments	39,812,198	39,812,198	-	39,812,198	-	-
Securities lending collateral assets	7,369,392	7,369,392	7,369,392	-	-	-
Total Assets	\$1,597,423,319	\$1,510,751,473	\$351,640,870	\$964,138,007	\$281,644,442	\$-

D. Not Practicable to Estimate Fair Value

Not applicable.

Note 21 - Other Items

A. Unusual or Infrequent Items

Not applicable.

B. Troubled Debt Restructuring for Debtors

Not applicable.

C. Other Disclosures

Effective June 1, 2016, Nationwide Mutual Insurance Company (Mutual) and certain of its affiliates, including the Company, renewed and expanded the Property Catastrophe Program as follows: South East Regional Tower (covering the states of NC, SC, VA, MD, DC, DE, WV, GA and PA) - 70% of \$500.0 million excess of \$500.0 million, Northeast Regional Tower (covering the states of NJ, NY, CT, RI, MA, VT, NH, ME and PA) - 70% of \$500.0 million excess of \$500.0 million, National Tower – 70% of \$500.0 million excess of \$1.022 billion and 90% of \$1.800 billion excess of \$2.252 billion. Coverage for the Company is limited in certain layers of the National Tower.

D. Business Interruption Insurance Recoveries

Not applicable.

E. State Transferable and Non-Transferable Tax Credits

Not applicable.

F. Subprime Mortgage Related Risk Exposure

Not applicable.

G. Insurance-Linked Securities

On February 29, 2016, Mutual and certain of its affiliates, including the Company, entered into an agreement with Caelus Re IV Limited, a Cayman Islands Special Purpose Reinsurance Vehicle, for the purpose of securing collateralized, multiyear property catastrophe loss protection through the capital markets. The catastrophe bond, Caelus Re 2016-1, issued as part of this agreement provides reinsurance coverage to Mutual and certain of its affiliates for catastrophic events, including hurricanes, winter storms, convective storms, wildfire, meteorite, volcanic eruption, earthquakes and the fires following earthquakes. The catastrophe bond is an indemnity trigger-based bond where Mutual and certain of its affiliates recover losses in excess of specified levels of catastrophic claims. For 2016, the Caelus Re 2016-1 catastrophe bond provides national coverage at 89% of \$337.0 million excess of \$1.915 billion. The coverage is effective March 1, 2016 and expires on February 29, 2020.

As of June 30, 2016, the aggregate maximum proceeds that could be received from the Company's catastrophe bond was \$300.0 million. The Company had no issued catastrophe bonds as of December 31, 2015.

Note 22 - Events Subsequent

Type I – Recognized Subsequent Events:

Subsequent events have been considered through August 8, 2016 for the statutory statement issued on August 10, 2016.

There were no material Type I events occurring subsequent to the end of the period that merited recognition or disclosure in these statements that have not already been reflected as required.

Type II – Nonrecognized Subsequent Events:

Subsequent events have been considered through August 8, 2016 for the statutory statement issued on August 10, 2016.

There were no material Type II events occurring subsequent to the end of the period that merited disclosure in these statements that have not already been reflected as required.

Note 23 - Reinsurance

No significant changes from prior year end.

NOTES TO THE FINANCIAL STATEMENTS

Note 24 - Retrospectively Rated Contracts and Contracts Subject to Redetermination

No significant changes from prior year end.

Note 25 - Changes in Incurred Losses and Loss Adjustment Expenses

No significant changes from prior year end.

Note 26 – Intercompany Pooling Arrangements

No significant changes from prior year end.

Note 27 - Structured Settlements

No significant changes from prior year end.

Note 28 - Health Care Receivables

Not applicable.

Note 29 – Participating Policies

Not applicable.

Note 30 – Premium Deficiency Reserves

No significant changes from prior year end.

Note 31 – High Deductibles

Not applicable.

Note 32 - Discounting of Liabilities for Unpaid Losses or Unpaid Loss Adjustment Expenses

No significant changes from prior year end.

Note 33 - Asbestos/Environmental Reserves

No significant changes from prior year end.

Note 34 – Subscriber Savings Accounts

Not applicable.

Note 35 – Multiple Peril Crop Insurance

Not applicable.

Note 36 – Financial Guaranty Insurance

Not applicable.

GENERAL INTERROGATORIES

PART 1 - COMMON INTERROGATORIES

GENERAL

- 1.1

Did the reporting entity experience any material transactions requiring the filing of Disclosure of Material Transactions with the State of Domicile, as required by the Model Act?

Yes [☐] No [☒ X]
- 1.2

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

Yes [☐] No [☐]
- 2.1

Has any change been made during the year of this statement in the charter, by-laws, articles of incorporation, or deed of settlement of the reporting entity?

Yes [☐] No [☒ X]
- 2.2

If yes, date of change:
- 3.1

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

Yes [☒ X] No [☐]
- 3.2

Have there been any substantial changes in the organizational chart since the prior quarter end?

Yes [☐] No [☒ X]
- 3.3

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

- 4.1

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

Yes [☐] No [☒ X]
- 4.2

If yes, provide 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	2	3
Name of Entity	NAIC Company Code	State of Domicile

5.

If the reporting entity is subject to a management agreement, including third-party administrator(s), managing general agent(s), attorney-in-fact, or similar agreement, have there been any significant changes regarding the terms of the agreement or principals involved?
If yes, attach an explanation.

Yes [☐] No [☒ X] N/A [☐]

- 6.1

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

12/31/2011
- 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).

03/13/2013

- 6.4

By what department or departments?
OH

- 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 with 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 [☒ X] No [☐]

- 8.4

If the 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	2	3	4	5	6
Affiliate Name	Location (City, State)	FRB	OCC	FDIC	SEC
Nationwide Bank	Columbus, OH	NO	YES	NO	NO
Nationwide Mutual Insurance Company	Columbus, OH	YES	NO	NO	NO
Nationwide Mutual Fire Insurance Company	Columbus, OH	YES	NO	NO	NO
Nationwide Corporation	Columbus, OH	YES	NO	NO	NO
Nationwide Financial Services, Inc.	Columbus, OH	YES	NO	NO	NO
Nationwide Investment Services Corp	Columbus, OH	NO	NO	NO	YES
Nationwide Investment Advisors, LLC	Columbus, OH	NO	NO	NO	YES
Nationwide Securities, LLC	Dublin, OH	NO	NO	NO	YES
Nationwide Fund Advisors	King of Prussia, PA	NO	NO	NO	YES
Nationwide Fund Distributors, LLC	King of Prussia, PA	NO	NO	NO	YES
Nationwide Asset Management, LLC	Columbus, OH	NO	NO	NO	YES

- 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.

GENERAL INTERROGATORIES

PART 1 - COMMON INTERROGATORIES

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 [X] No []

9.21 If the response to 9.2 is Yes, provide information related to amendment(s).
The No-Retaliation Policy has been updated in regards to reporting possible violations of state and federal law or regulation to any governmental agency or entity or making disclosures protected under state or federal whistleblower laws or regulation.

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

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

FINANCIAL

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

10.2 If yes, indicate any amounts receivable from parent included in the Page 2 amount: \$ 5,999,287

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

14.1 Does the reporting entity have any investments in parent, subsidiaries and affiliates? Yes [X] No []

14.2 If yes, please complete the following:

14.21	Bonds
14.22	Preferred Stock
14.23	Common Stock
14.24	Short-Term Investments
14.25	Mortgage Loans on Real Estate
14.26	All Other
14.27	Total Investment in Parent, Subsidiaries and Affiliates (Subtotal Lines 14.21 to 14.26)
14.28	Total Investment in Parent included in Lines 14.21 to 14.26 above

1 Prior Year-End Book/Adjusted Carrying Value	2 Current Quarter Book/Adjusted Carrying Value
\$ 0	\$ 0
0	0
277,523,112	280,403,902
0	0
0	0
0	0
\$ 277,523,112	\$ 280,403,902
\$ 0	\$ 0

15.1 Has the reporting entity entered into any hedging transactions reported on Schedule DB? Yes [] No [X]

15.2 If yes, has a comprehensive description of the hedging program been made available to the domiciliary state? Yes [] No []
If no, attach a description with this statement.

16. For the reporting entity's security lending program, state the amount of the following as of current statement date:

16.1 Total fair value of reinvested collateral assets reported on Schedule DL, Parts 1 and 2: \$ 7,438,559

16.2 Total book adjusted/carrying value of reinvested collateral assets reported on Schedule DL, Parts 1 and 2: \$ 7,438,559

16.3 Total payable for securities lending reported on the liability page: \$ 7,565,207

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

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

1 Name of Custodian(s)	2 Custodian Address
The Bank of New York Mellon	1 Wall Street, New York, NY 10286
BNY Trust of Canada	320 Bay St., 11th Floor, Toronto, ON M5H 4A6

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

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

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

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

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

17.5 Identify all investment advisors, broker/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
N/A	Members of the investment staff designated by the Chief Investment Officer as detailed in the Corporate Resolution	One Nationwide Plaza, Columbus, Ohio 43215

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:

GENERAL INTERROGATORIES (continued)

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?

If yes, attach an explanation.

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

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?

If yes, attach an explanation.

Yes [] No [X]

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 Disc. 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
	0.000	0.000	0	0	0	0	0	0	0	0
Total	XXX	XXX	0	0	0	0	0	0	0	0

5.1

Operating Percentages:

5.1 A&H loss percent

5.2 A&H cost containment percent

5.3 A&H expense percent excluding cost containment expenses

70.957%

0.000%

27.373%

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 amount of funds administered as of the reporting date.

\$ 0

SCOTTSDALE INSURANCE COMPANY
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						
10829.....	06-1481194.....	Markel Global Reinsurance Company.....	DE.....	Authorized.....	.....	.....

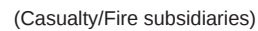
SCHEDULE T - EXHIBIT OF PREMIUMS WRITTEN

Current Year to Date - Allocated by States and Territories

		1	Direct Premiums Written		Direct Losses Paid (Deducting Salvage)		Direct Losses Unpaid	
			2	3	4	5	6	7
States, Etc.		Active Status	Current Year to Date	Prior Year to Date	Current Year to Date	Prior Year to Date	Current Year to Date	Prior Year to Date
1.	Alabama.....	AL.....E...	12,120,896	13,207,667	3,558,192	3,149,453	12,112,887	10,572,174
2.	Alaska.....	AK.....E...	1,558,867	1,816,971	20,766	88,119	3,148,097	3,175,404
3.	Arizona.....	AZ.....L...	5,487,551	6,282,015	2,510,965	1,551,905	6,354,202	8,630,794
4.	Arkansas.....	AR.....E...	5,550,292	5,164,358	3,185,202	2,044,763	7,075,199	7,463,456
5.	California.....	CA.....E...	135,113,386	125,512,448	66,590,374	51,599,657	220,087,366	256,614,294
6.	Colorado.....	CO.....E...	13,274,835	9,227,472	5,638,786	8,544,574	26,749,298	22,442,039
7.	Connecticut.....	CT.....E...	4,825,979	5,341,855	3,298,649	4,767,228	10,120,390	12,527,712
8.	Delaware.....	DE.....L...	411,225	281,072	47,500	62,512	962,210	1,186,090
9.	District of Columbia.....	DC.....E...	6,389,968	6,362,484	255,101	60,577	6,452,574	5,071,926
10.	Florida.....	FL.....E...	97,565,502	100,044,042	49,190,476	36,884,883	144,352,642	144,743,906
11.	Georgia.....	GA.....E...	18,831,844	18,509,380	9,207,376	9,707,739	33,986,751	27,495,693
12.	Hawaii.....	HI.....E...	6,438,319	6,056,527	1,626,605	2,087,225	9,805,988	8,621,575
13.	Idaho.....	ID.....E...	2,599,997	2,159,892	340,458	1,177,683	3,370,381	2,478,732
14.	Illinois.....	IL.....E...	19,625,296	20,130,381	4,914,829	3,180,853	40,661,354	39,471,059
15.	Indiana.....	IN.....E...	13,696,451	11,352,350	5,475,946	4,007,926	29,412,339	20,939,968
16.	Iowa.....	IA.....E...	3,426,088	4,032,097	361,819	1,306,647	7,195,345	8,595,359
17.	Kansas.....	KS.....E...	4,783,553	4,451,040	1,872,751	2,045,653	5,818,367	10,328,017
18.	Kentucky.....	KY.....E...	3,846,891	2,921,250	3,261,544	1,067,175	5,841,791	6,603,842
19.	Louisiana.....	LA.....E...	43,858,631	48,252,951	21,856,353	12,636,084	65,503,253	66,863,333
20.	Maine.....	ME.....E...	728,187	959,531	64,184	472,781	1,664,613	2,081,328
21.	Maryland.....	MD.....E...	6,314,340	5,875,773	8,703,914	2,181,956	9,379,957	16,046,996
22.	Massachusetts.....	MA.....E...	11,236,933	11,563,496	6,604,843	2,673,856	25,745,462	32,526,033
23.	Michigan.....	MI.....E...	5,372,151	6,246,960	2,098,661	2,123,505	14,655,689	12,616,266
24.	Minnesota.....	MN.....E...	8,365,408	7,240,927	1,356,713	2,113,546	14,520,958	12,300,533
25.	Mississippi.....	MS.....E...	7,591,826	8,628,878	2,786,433	3,768,631	8,640,366	7,513,521
26.	Missouri.....	MO.....E...	9,604,664	9,114,767	3,073,822	3,954,542	19,347,625	17,898,730
27.	Montana.....	MT.....E...	4,297,908	4,203,443	2,689,624	705,563	9,832,583	7,076,984
28.	Nebraska.....	NE.....E...	3,087,428	3,116,738	318,493	822,711	5,072,811	3,502,067
29.	Nevada.....	NV.....E...	4,408,827	4,216,941	1,445,495	756,226	7,647,300	8,698,424
30.	New Hampshire.....	NH.....E...	789,747	532,603	(109,129)	98,438	1,958,488	2,126,330
31.	New Jersey.....	NJ.....E...	32,521,523	31,480,346	22,215,970	15,248,715	87,521,780	92,167,904
32.	New Mexico.....	NM.....E...	4,122,057	3,953,094	1,904,651	908,410	7,382,453	6,674,277
33.	New York.....	NY.....E...	129,302,251	116,367,269	38,584,022	40,440,440	479,273,184	361,786,631
34.	North Carolina.....	NC.....E...	13,960,478	13,437,387	4,271,705	2,185,810	12,507,244	15,278,331
35.	North Dakota.....	ND.....E...	1,862,424	1,247,115	85,400	344,150	1,478,080	1,122,743
36.	Ohio.....	OH.....L...	2,516,551	2,126,363	334,217	1,371,548	4,925,091	4,894,909
37.	Oklahoma.....	OK.....E...	8,299,457	8,508,065	5,629,572	4,726,913	12,478,603	12,521,252
38.	Oregon.....	OR.....E...	6,187,676	6,042,706	3,603,073	2,455,971	10,206,646	11,268,693
39.	Pennsylvania.....	PA.....E...	13,093,351	11,958,377	5,926,203	15,670,720	44,930,246	33,425,940
40.	Rhode Island.....	RI.....E...	1,889,014	1,608,961	189,446	1,458,370	4,404,730	3,374,797
41.	South Carolina.....	SC.....E...	11,730,198	14,702,842	10,347,006	5,196,829	23,836,346	18,866,035
42.	South Dakota.....	SD.....E...	983,837	921,296	91,991	613,422	839,695	1,097,961
43.	Tennessee.....	TN.....E...	8,571,944	7,163,499	7,241,872	8,291,739	11,435,359	12,022,886
44.	Texas.....	TX.....E...	87,008,822	81,562,383	48,377,891	32,929,936	136,618,042	122,603,710
45.	Utah.....	UT.....E...	3,691,604	3,597,263	488,251	261,023	5,979,799	5,625,514
46.	Vermont.....	VT.....E...	605,537	645,541	39,135	13,580	1,659,211	1,767,230
47.	Virginia.....	VA.....E...	11,164,009	10,468,738	2,371,750	3,889,047	15,697,890	15,607,979
48.	Washington.....	WA.....E...	13,764,919	11,208,794	5,079,491	1,788,949	23,602,879	22,594,997
49.	West Virginia.....	WV.....E...	1,912,221	2,262,934	303,942	1,864,405	4,453,488	4,616,861
50.	Wisconsin.....	WI.....E...	3,739,022	3,346,943	1,836,635	743,702	4,874,766	6,279,863
51.	Wyoming.....	WY.....E...	1,706,089	1,633,826	698,698	208,261	1,487,944	1,285,184
52.	American Samoa.....	AS.....N...						
53.	Guam.....	GU.....N...						
54.	Puerto Rico.....	PR.....E...	147,587	480,980			127,390	149,344
55.	US Virgin Islands.....	VI.....E...	280,000				34,505	
56.	Northern Mariana Islands.....	MP.....N...						
57.	Canada.....	CAN.....N...	4,855	3,842			431	141
58.	Aggregate Other Alien.....	OT.....XXX	5,463	0	162,055	0	372,251	282,272
59.	Totals.....	(a).....3	820,273,879	787,534,873	372,029,721	306,254,351	1,653,604,339	1,541,528,039

DETAILS OF WRITE-INS								
58001.	Bermuda	BMU.....	XXX.				230,494	122,333
58002.	England	EG.....	XXX.	5,463		162,055	141,757	159,939
58003.			XXX.					
58998.	Summary of remaining write-ins for Line 58 from overflow page.....	XXX.	0	0	0	0	0	0
58999.	Totals (Lines 58001 thru 58003+ Line 58998) (Line 58 above).....	XXX.	5,463	0	162,055	0	372,251	282,272

(L) - Licensed or Chartered - Licensed Insurance Carrier or Domicilled 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.





(Nationwide Corp. subsidiaries)

NATIONWIDE INSURANCE COMPANIES

NAIC Group Code	Group Name	NAIC Company Code	State of Domicile	Federal ID Number	Name of Company
0140	Nationwide	10127	OH	27-0114983	Allied Insurance Company of America
0140	Nationwide	42579	IA	42-1201931	Allied Property and Casualty Insurance Company
0140	Nationwide	19100	IA	42-6054959	AMCO Insurance Company
0140	Nationwide	29262	TX	74-1061659	Colonial County Mutual Insurance Company
0140	Nationwide	18961	OH	68-0066866	Crestbrook Insurance Company
0140	Nationwide	42587	IA	42-1207150	Depositors Insurance Company
0140	Nationwide	15821	OH	42-4523959	Eagle Captive Reinsurance, LLC
0140	Nationwide	13838	IA	42-0618271	Farmland Mutual Insurance Company
0140	Nationwide	22209	OH	75-6013587	Freedom Specialty Insurance Company
0140	Nationwide	23582	PA	41-0417250	Harleysville Insurance Company
0140	Nationwide	42900	NJ	23-2253669	Harleysville Insurance Company of New Jersey
0140	Nationwide	10674	PA	23-2864924	Harleysville Insurance Company of New York
0140	Nationwide	14516	MI	38-3198542	Harleysville Lake States Insurance Company
0140	Nationwide	64327	PA	23-1580983	Harleysville Life Insurance Company
0140	Nationwide	35696	PA	23-2384978	Harleysville Preferred Insurance Company
0140	Nationwide	26182	PA	04-1989660	Harleysville Worcester Insurance Company
0140	Nationwide	11991	WI	38-0865250	National Casualty Company
0140	Nationwide	26093	OH	48-0470690	Nationwide Affinity Insurance Company of America
0140	Nationwide	28223	IA	42-1015537	Nationwide Agribusiness Insurance Company
0140	Nationwide	10723	WI	95-0639970	Nationwide Assurance Company
0140	Nationwide	23760	OH	31-4425763	Nationwide General Insurance Company
0140	Nationwide	10070	OH	31-1399201	Nationwide Indemnity Company
0140	Nationwide	25453	WI	95-2130882	Nationwide Insurance Company of America
0140	Nationwide	10948	OH	31-1613686	Nationwide Insurance Company of Florida
0140	Nationwide	92657	OH	31-1000740	Nationwide Life and Annuity Insurance Company
0140	Nationwide	66869	OH	31-4156830	Nationwide Life Insurance Company
0140	Nationwide	42110	TX	75-1780981	Nationwide Lloyds
0140	Nationwide	23779	OH	31-4177110	Nationwide Mutual Fire Insurance Company
0140	Nationwide	23787	OH	31-4177100	Nationwide Mutual Insurance Company
0140	Nationwide	37877	OH	31-0970750	Nationwide Property & Casualty Insurance Company
0140	Nationwide	13999	VT	27-1712056	Olentangy Reinsurance, LLC
0140	Nationwide	15580	OH	31-1117969	Scottsdale Indemnity Company
0140	Nationwide	41297	OH	31-1024978	Scottsdale Insurance Company
0140	Nationwide	10672	AZ	86-0835870	Scottsdale Surplus Lines Insurance Company
0140	Nationwide	13242	TX	74-2286759	Titan Indemnity Company
0140	Nationwide	36269	MI	86-0619597	Titan Insurance Company
0140	Nationwide	42285	OH	95-3750113	Veterinary Pet Insurance Company
0140	Nationwide	10644	OH	34-1785903	Victoria Automobile Insurance Company
0140	Nationwide	42889	OH	34-1394913	Victoria Fire & Casualty Company
0140	Nationwide	10778	OH	34-1842604	Victoria National Insurance Company
0140	Nationwide	10105	OH	34-1777972	Victoria Select Insurance Company
0140	Nationwide	10777	OH	34-1842602	Victoria Specialty Insurance Company
0140	Nationwide	37150	AZ	86-0561941	Western Heritage Insurance Company
4664	PURE	12873	FL	20-8287105	Privilege Underwriters Reciprocal Exchange
4664	PURE	13204	FL	26-3109178	PURE Insurance Company

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Public Traded (U.S. or International)	Name of Parent, Subsidiaries or Affiliates	Domi-ciliary Locatio n	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)	*
Members														
0140..	Nationwide.....	.....	31-1486309..	4595018.....	.....	0.....	10 W. Nationwide, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	31-1486309..	4810074.....	.....	0.....	1000 Yard Street, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	31-1486309..	4594954.....	.....	0.....	101 N Twentieth St, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	31-1486309..	4869474.....	.....	0.....	1015 Long Street, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	31-1486309..	4810047.....	.....	0.....	1050 Yard Street, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	20-4939866..	4810038.....	.....	0.....	1125 Rail Street, LLC.....	OH.....	NIA.....	NRI Equity Land Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	31-1733036..	4594963.....	.....	0.....	120 Acre Partners, LLC.....	DE.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	95.000	Nationwide Mutual Insurance Company.....	1.....
0140..	Nationwide.....	.....	26-2451988..	4288132.....	.....	0.....	1492 Capital, LLC.....	OH.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	31-1486309..	4810083.....	.....	0.....	155 Rivulon Boulevard, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	31-1580283..	4960960.....	.....	0.....	245 Parks Edge Place, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	31-1486309..	4810092.....	.....	0.....	275 Rivulon Boulevard, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	31-1580283..	4590835.....	.....	0.....	400 West Nationwide Boulevard, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	31-1580283..	4591140.....	.....	0.....	425 West Nationwide Boulevard, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	31-1486309..	4595009.....	.....	0.....	44 Chestnut, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	31-1486309..	4890843.....	.....	0.....	75 Rivulon Boulevard, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	20-4939866..	4590497.....	.....	0.....	775 Yard Street Restaurant, LLC.....	OH.....	NIA.....	NRI Equity Land Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	20-4939866..	4590750.....	.....	0.....	775 Yard Street, LLC.....	OH.....	NIA.....	NRI Equity Land Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	20-4939866..	4810104.....	.....	0.....	780 Yard Street, LLC.....	OH.....	NIA.....	NRI Equity Land Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	20-4939866..	4671583.....	.....	0.....	795 Rail Street, LLC.....	OH.....	NIA.....	NRI Equity Land Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	20-4939866..	4590602.....	.....	0.....	800 Bobcat Avenue, LLC.....	OH.....	NIA.....	NRI Equity Land Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	20-4939866..	4671499.....	.....	0.....	800 Goodale Boulevard, LLC.....	OH.....	NIA.....	NRI Equity Land Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	20-4939866..	4671789.....	.....	0.....	800 Yard Street, LLC.....	OH.....	NIA.....	NRI Equity Land Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	20-4939866..	4590778.....	.....	0.....	805 Bobcat Avenue, LLC.....	OH.....	NIA.....	NRI Equity Land Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	20-4939866..	4890834.....	.....	0.....	808 Yard Street, LLC.....	OH.....	NIA.....	NRI Equity Land Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	20-4939866..	4869465.....	.....	0.....	820 Goodale Boulevard, LLC.....	OH.....	NIA.....	NRI Equity Land Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	20-4939866..	5012286.....	.....	0.....	828 Bobcat Avenue, LLC.....	OH.....	NIA.....	NRI Equity Land Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	20-4939866..	4890759.....	.....	0.....	840 Third Avenue, LLC.....	OH.....	NIA.....	NRI Equity Land Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	20-4939866..	4590611.....	.....	0.....	845 Yard Street, LLC.....	OH.....	NIA.....	NRI Equity Land Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	20-4939866..	4590787.....	.....	0.....	850 Goodale Blvd., LLC.....	OH.....	NIA.....	NRI Equity Land Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	20-4939866..	4903921.....	.....	0.....	860 Third Avenue, LLC.....	OH.....	NIA.....	NRI Equity Land Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	20-4939866..	4903912.....	.....	0.....	880 Third Avenue, LLC.....	OH.....	NIA.....	NRI Equity Land Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	20-4939866..	4869438.....	.....	0.....	895 W. Third Avenue, LLC.....	OH.....	NIA.....	NRI Equity Land Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	20-4939866..	4810029.....	.....	0.....	975 Rail Street, LLC.....	OH.....	NIA.....	NRI Equity Land Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	31-1680808..	4594833.....	.....	0.....	AD Investments, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	60.000	Nationwide Mutual Insurance Company.....	1.....
0140..	Nationwide.....	.....	31-1580283..	4590992.....	.....	0.....	ADTV, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	52-2227314..	4287247.....	.....	0.....	AGMC Reinsurance, Ltd.....	TCA....	IA.....	Nationwide Advantage Mortgage Company...	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Public Traded (U.S. or International)	Name 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)	*
0140..	Nationwide.....	.....	42-1011300..	4287229.....	.....	0.....	ALLIED General Agency Company.....	IA.....	IA.....	AMCO Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	42-0958655..	1677548.....	.....	0.....	ALLIED Group, Inc.....	IA.....	IA.....	Allied Holdings (Delaware), Inc.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	46-4628790..	4613462.....	.....	0.....	Allied Holdings (Delaware), Inc.....	DE.....	IA.....	Nationwide Mutual Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	10127.....	27-0114983..	4288169.....	.....	0.....	ALLIED Insurance Company of America.....	OH.....	IA.....	Nationwide Mutual Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	42579.....	42-1201931..	4287144.....	.....	0.....	ALLIED Property and Casualty Insurance Company	IA.....	IA.....	ALLIED Group, Inc.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	42-1527863..	4287238.....	.....	0.....	ALLIED Texas Agency, Inc.....	TX.....	IA.....	AMCO Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	19100.....	42-6054959..	4287153.....	.....	0.....	AMCO Insurance Company.....	IA.....	IA.....	ALLIED Group, Inc.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	59-1031596..	4288011.....	.....	0.....	American Marine Underwriters, Inc.....	FL.....	IA.....	Nationwide Mutual Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	31-1580283..	4591177.....	.....	0.....	Arena District CA I, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	90-0280710..	n/a.....	.....	0.....	Arena District Owners Association.....	OH.....	OTH.....	Other non-Nationwide.....	n/a.....	.....	Other non-Nationwide.....	2.....
0140..	Nationwide.....	.....	31-1486309..	5012277.....	.....	0.....	Ballantrae Woods, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	26-4083207..	4869447.....	.....	0.....	Berkshire Crossing Development, LLC.....	DE.....	NIA.....	NorthStar Commercial Development, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	31-1184438..	4594842.....	.....	0.....	Boulevard Inn Limited Liability Company.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	...94.800	Nationwide Mutual Insurance Company.....	1.....
0140..	Nationwide.....	.....	31-1555487..	4593658.....	.....	0.....	Broad Street Retail, LLC.....	DE.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	...60.000	Nationwide Mutual Insurance Company.....	1.....
0140..	Nationwide.....	.....	20-3624379..	4595531.....	.....	0.....	Brooke School Investment Fund, LLC.....	DE.....	OTH.....	Nationwide Mutual Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	2.....
0140..	Nationwide.....	.....	26-0899413..	3730540.....	.....	0.....	CHP New Markets Investment Fund, LLC.....	OH.....	OTH.....	Nationwide Mutual Insurance Company.....	Limited partner /no control	...50.000	other non-Nationwide.....	1.....
0140..	Nationwide.....	.....	20-1618232..	4595241.....	.....	0.....	CNRI-Cannonsport Condominium, LLC.....	OH.....	NIA.....	CNRI-Cannonsport, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	20-1618232..	4595045.....	.....	0.....	CNRI- Cannonsport, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	n/a.....	n/a.....	.....	0.....	Co-Investment Fund, LLC.....	DE.....	OTH.....	Other non-Nationwide.....	n/a.....	.....	Other non-Nationwide.....	2.....
0140..	Nationwide.....	.....	31-1579973..	2998688.....	.....	0.....	COLHOC Limited Partnership.....	OH.....	NIA.....	NRI Arena, LLC.....	ownership.....	...30.757	Other non-Nationwide.....	2.....
0140..	Nationwide.....	29262.....	74-1061659..	4288057.....	.....	0.....	Colonial County Mutual Insurance Company.....	TX.....	IA.....	Other non-Nationwide.....	contract.....	.....	Other non-Nationwide.....	2.....
0140..	Nationwide.....	.....	45-4901238..	n/a.....	.....	0.....	Columbus Arena Management, LLC.....	OH.....	OTH.....	Other non-Nationwide.....	n/a.....	.....	Other non-Nationwide.....	2.....
0140..	Nationwide.....	.....	04-3750770..	4595951.....	.....	0.....	Continental/North Shore I, L.P.....	OH.....	NIA.....	Continental/NRI North Shore Investments, LLC	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	20-0366090..	3327212.....	.....	0.....	Continental/North Shore II, L.P.....	DE.....	NIA.....	Continental/NRI North Shore Investments, LLC	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	20-0142724..	4588177.....	.....	0.....	Continental/NRI North Shore Investments, LLC	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	...50.500	Nationwide Mutual Insurance Company.....	1.....
0140..	Nationwide.....	18961.....	68-0066866..	4288178.....	.....	0.....	Crestbrook Insurance Company.....	OH.....	IA.....	Nationwide Mutual Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	31-1486309..	4590255.....	.....	0.....	Crewville, Ltd.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	42587.....	42-1207150..	4287162.....	.....	0.....	Depositors Insurance Company.....	IA.....	IA.....	ALLIED Group, Inc.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	46-4104813..	n/a.....	.....	0.....	Discover Affordable Housing Investment Fund I LLC	OH.....	OTH.....	Other non-Nationwide.....	n/a.....	.....	Other non-Nationwide.....	2.....
0140..	Nationwide.....	.....	33-0096671..	4287694.....	.....	0.....	DVM Insurance Agency.....	CA.....	NIA.....	Veterinary Pet Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	15821.....	47-4523959..	4890825.....	.....	0.....	Eagle Captive Reinsurance, LLC.....	OH.....	IA.....	Nationwide Life Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

Q12.2

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 Public Traded (U.S. or International)	Name 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)	*
0140..	Nationwide.....	.....	20-1945276..	4590590.....	.....	0.....	East of Madison, LLC.....	DE.....	NIA.....	120 Acre Partners, Ltd.....	ownership.....	24.910	Nationwide Mutual Insurance Company.....	1.....
0140..	Nationwide.....	.....	20-1945276..	4590590.....	.....	0.....	East of Madison, LLC.....	DE.....	NIA.....	ND La Quinta Partners, LLC.....	ownership.....	76.090	Nationwide Mutual Insurance Company.....	1.....
0140..	Nationwide.....	13838.....	42-0618271..	4569372.....	.....	0.....	Farmland Mutual Insurance Company.....	IA.....	OTH.....	Other non-Nationwide.....	debt.....	.....	Other non-Nationwide.....	2.....
0140..	Nationwide.....	22209.....	75-6013587..	4287676.....	.....	0.....	Freedom Specialty Insurance Company.....	OH.....	IA.....	Scottsdale Insurance Company	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
.....	0.....	.....	46-4736379..	n/a.....	.....	0.....	GPN-1 Property Owners Association, Inc.....	OH.....	OTH.....	Other non-Nationwide.....	n/a.....	.....	other non-Nationwide.....	2.....
0140..	Nationwide.....	.....	20-4939866..	4590808.....	.....	0.....	Grandview Yard Hotel Holdings, LLC.....	OH.....	NIA.....	NRI Equity Land Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	20-4939866..	4590826.....	.....	0.....	Grandview Yard Hotel, LLC.....	OH.....	NIA.....	Grandview Yard Hotel Holdings, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	51-0241172..	3582909.....	.....	0.....	Harleysville Group Inc.....	DE.....	NIA.....	Allied Holdings (Delaware), Inc.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	23582.....	41-0417250..	4442260.....	.....	0.....	Harleysville Insurance Company.....	PA.....	IA.....	Harleysville Group, Inc.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	42900.....	16-1075588..	4442158.....	.....	0.....	Harleysville Insurance Company of New Jersey	NJ.....	IA.....	Harleysville Group, Inc.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	10674.....	23-2864924..	4442242.....	.....	0.....	Harleysville Insurance Company of New York	PA.....	IA.....	Harleysville Group, Inc.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	14516.....	38-3198542..	4442251.....	.....	0.....	Harleysville Lake States Insurance Company	MI.....	IA.....	Harleysville Group, Inc.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	64327.....	23-1580983..	4440659.....	.....	0.....	Harleysville Life Insurance Company.....	PA.....	IA.....	Nationwide Mutual Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	35696.....	23-2384978..	4442288.....	.....	0.....	Harleysville Preferred Insurance Company...	PA.....	IA.....	Harleysville Group, Inc.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	26182.....	04-1989660..	4442372.....	.....	0.....	Harleysville Worcester Insurance Company..	PA.....	IA.....	Harleysville Group, Inc.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	32-0051216..	4596903.....	.....	0.....	Hideaway Properties Corp.....	CA.....	OTH.....	Nationwide Realty Investors, Ltd.....	ownership.....	50.000	Nationwide Mutual Insurance Company.....	1.....
0140..	Nationwide.....	.....	31-0871532..	4288020.....	.....	0.....	Insurance Intermediaries, Inc.....	OH.....	IA.....	Nationwide Mutual Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	31-1486309..	4097802.....	.....	0.....	Jerome Village Company, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
.....	0.....	.....	46-2974590..	n/a.....	.....	0.....	Jerome Village Master Property Owners Association, Inc.	OH.....	OTH.....	Other non-Nationwide.....	n/a.....	.....	Other non-Nationwide.....	2.....
.....	0.....	.....	46-2956640..	n/a.....	.....	0.....	Jerome Village Residential Property Owners Association, Inc.	OH.....	OTH.....	Other non-Nationwide.....	n/a.....	.....	Other non-Nationwide.....	2.....
0140..	Nationwide.....	.....	31-1486309..	4590312.....	.....	0.....	JV Developers, LLC.....	OH.....	OTH.....	Nationwide Realty Investors, Ltd.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	2.....
0140..	Nationwide.....	.....	74-1395229..	4613350.....	.....	0.....	Lone Star General Agency, Inc.....	TX.....	IA.....	Nationwide Mutual Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	11991.....	38-0865250..	4288187.....	.....	0.....	National Casualty Company.....	WI.....	IA.....	Nationwide Mutual Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	AC000920....	4614900.....	.....	0.....	National Casualty Company of America, Ltd..	GBR....	IA.....	National Casualty Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	42-1154244..	2889795.....	.....	0.....	Nationwide Advantage Mortgage Company...	IA.....	NIA.....	AMCO Insurance Company.....	ownership.....	87.300	Nationwide Mutual Insurance Company.....	1.....
0140..	Nationwide.....	.....	42-1154244..	2889795.....	.....	0.....	Nationwide Advantage Mortgage Company...	IA.....	NIA.....	ALLIED Property & Casualty Insurance Company	ownership.....	8.470	Nationwide Mutual Insurance Company.....	1.....
0140..	Nationwide.....	.....	42-1154244..	2889795.....	.....	0.....	Nationwide Advantage Mortgage Company...	IA.....	NIA.....	Depositors Insurance Company.....	ownership.....	4.230	Nationwide Mutual Insurance Company.....	1.....
0140..	Nationwide.....	26093.....	48-0470690..	4288196.....	.....	0.....	Nationwide Affinity Insurance Company of America	OH.....	IA.....	Nationwide Mutual Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

Q12.3

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 Public Traded (U.S. or International)	Name 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)	*
0140..	Nationwide.....	28223.....	42-1015537..	4288208.....	.....	0.....	Nationwide Agribusiness Insurance Company	IA.....	IA.....	Nationwide Mutual Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	31-1578869..	4288075.....	.....	0.....	Nationwide Arena, LLC.....	OH.....	NIA.....	NRI Arena, LLC.....	ownership.....	90.000	Nationwide Mutual Insurance Company.....	1.....
0140..	Nationwide.....	.....	20-8670712..	4288114.....	.....	0.....	Nationwide Asset Management, LLC.....	OH.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	10723.....	95-0639970..	4288217.....	.....	0.....	Nationwide Assurance Company.....	WI.....	IA.....	Nationwide Mutual Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	31-1592130..	2729677.....	.....	0.....	Nationwide Bank.....	OH.....	OTH.....	Nationwide Financial Services, Inc.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	2.....
0140..	Nationwide.....	.....	31-1036287..	4288123.....	.....	0.....	Nationwide Cash Management Company.....	OH.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	31-4416546..	3828081.....	.....	0.....	Nationwide Corporation.....	OH.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	95.200	Nationwide Mutual Insurance Company.....	1.....
0140..	Nationwide.....	.....	31-4416546..	3828081.....	.....	0.....	Nationwide Corporation.....	OH.....	NIA.....	Nationwide Mutual Fire Insurance Company.....	ownership.....	4.800	Nationwide Mutual Insurance Company.....	1.....
0140..	Nationwide.....	.....	04-3679407..	4286839.....	.....	0.....	Nationwide Emerging Managers, LLC.....	DE.....	NIA.....	NWD Investment Management, Inc.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	05-0630007..	4288048.....	.....	0.....	Nationwide Exclusive Agent Risk Purchasing Group, LLC	OH.....	NIA.....	Insurance Intermediaries, Inc.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	31-1667326..	4286932.....	.....	0.....	Nationwide Financial Assignment Company..	OH.....	NIA.....	Nationwide Life Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	23-2412039..	4287087.....	.....	0.....	Nationwide Financial General Agency, Inc....	PA.....	NIA.....	NFS Distributors, Inc.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	31-1316276..	4287069.....	.....	0.....	Nationwide Financial Institution Distributors Agency, Inc.	DE.....	NIA.....	NFS Distributors, Inc.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	31-6554353..	4286978.....	.....	0.....	Nationwide Financial Services Capital Trust..	DE.....	NIA.....	Nationwide Financial Services, Inc.	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	31-1486870..	3828063.....	.....	0.....	Nationwide Financial Services, Inc.....	DE.....	NIA.....	Nationwide Corporation.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	52-6969857..	4286996.....	.....	0.....	Nationwide Fund Advisors.....	DE.....	NIA.....	Nationwide Financial Services, Inc.	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	31-1748721..	4287050.....	.....	0.....	Nationwide Fund Distributors LLC.....	DE.....	NIA.....	NFS Distributors, Inc.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	31-0900518..	4287041.....	.....	0.....	Nationwide Fund Management LLC.....	DE.....	NIA.....	NFS Distributors, Inc.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	23760.....	31-4425763..	4287957.....	.....	0.....	Nationwide General Insurance Company.....	OH.....	IA.....	Nationwide Mutual Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	31-1570938..	4286398.....	.....	0.....	Nationwide Global Holdings, Inc.....	OH.....	NIA.....	Nationwide Corporation.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	04-3732385..	4286857.....	.....	0.....	Nationwide Global Ventures, Inc.....	DE.....	NIA.....	Nationwide Asset Management Holdings, Inc.	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	10070.....	31-1399201..	2839398.....	.....	0.....	Nationwide Indemnity Company.....	OH.....	IA.....	Nationwide Mutual Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	25453.....	95-2130882..	4287180.....	.....	0.....	Nationwide Insurance Company of America..	WI.....	IA.....	ALLIED Group, Inc.	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	10948.....	31-1613686..	4287966.....	.....	0.....	Nationwide Insurance Company of Florida....	OH.....	IA.....	Nationwide Mutual Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	41-2206199..	4286950.....	.....	0.....	Nationwide Investment Advisors, LLC.....	OH.....	NIA.....	Nationwide Life Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	73-0988442..	4286923.....	.....	0.....	Nationwide Investment Services Corporation	OK.....	NIA.....	Nationwide Life Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	92657.....	31-1000740..	2995098.....	.....	0.....	Nationwide Life and Annuity Insurance Company	OH.....	IA.....	Nationwide Life Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	66869.....	31-4156830..	2819288.....	.....	0.....	Nationwide Life Insurance Company.....	OH.....	IA.....	Nationwide Financial Services, Inc.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	13-4212969..	4596127.....	.....	0.....	Nationwide Life Tax Credit Partners 2002-A, LLC	OH.....	NIA.....	Nationwide Life Insurance Company.....	other.....	0.010	Nationwide Mutual Insurance Company.....	2.....
0140..	Nationwide.....	.....	01-0749754..	4595960.....	.....	0.....	Nationwide Life Tax Credit Partners 2002-B, LLC	OH.....	NIA.....	Nationwide Life Insurance Company.....	other.....	0.010	Nationwide Mutual Insurance Company.....	2.....

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

Q12.4

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 Public Traded (U.S. or International)	Name of Parent, Subsidiaries or Affiliates	Domi-ciliary 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)	*
0140..	Nationwide.....		54-2113175..	4596127.....		0.....	Nationwide Life Tax Credit Partners 2003-A, LLC	OH.....	NIA.....	Nationwide Life Insurance Company.....	other.....	0.010	Nationwide Mutual Insurance Company.....	2.....
0140..	Nationwide.....		58-2672725..	4596163.....		0.....	Nationwide Life Tax Credit Partners 2003-B, LLC	OH.....	NIA.....	Nationwide Life Insurance Company.....	other.....	0.010	Nationwide Mutual Insurance Company.....	2.....
0140..	Nationwide.....		20-0382144..	4596707.....		0.....	Nationwide Life Tax Credit Partners 2004-A, LLC	OH.....	NIA.....	Nationwide Life Insurance Company.....	other.....	0.010	Nationwide Mutual Insurance Company.....	2.....
0140..	Nationwide.....		20-0745944..	4596211.....		0.....	Nationwide Life Tax Credit Partners 2004-B, LLC	OH.....	NIA.....	Nationwide Life Insurance Company.....	other.....	0.010	Nationwide Mutual Insurance Company.....	2.....
0140..	Nationwide.....		20-0745965..	4596239.....		0.....	Nationwide Life Tax Credit Partners 2004-C, LLC	OH.....	NIA.....	Nationwide Life Insurance Company.....	other.....	0.010	Nationwide Mutual Insurance Company.....	2.....
0140..	Nationwide.....		20-1128408..	4596332.....		0.....	Nationwide Life Tax Credit Partners 2004-D, LLC	OH.....	NIA.....	Nationwide Life Insurance Company.....	other.....	0.010	Nationwide Mutual Insurance Company.....	2.....
0140..	Nationwide.....		20-1128472..	4596350.....		0.....	Nationwide Life Tax Credit Partners 2004-E, LLC	OH.....	NIA.....	Nationwide Life Insurance Company.....	other.....	0.010	Nationwide Mutual Insurance Company.....	2.....
0140..	Nationwide.....		20-1918935..	3318117.....		0.....	Nationwide Life Tax Credit Partners 2004-F, LLC	OH.....	NIA.....	Nationwide Life Insurance Company.....	other.....	0.010	Nationwide Mutual Insurance Company.....	2.....
0140..	Nationwide.....		20-2303694..	4596369.....		0.....	Nationwide Life Tax Credit Partners 2005-A, LLC	OH.....	NIA.....	Nationwide Life Insurance Company.....	other.....	0.010	Nationwide Mutual Insurance Company.....	2.....
0140..	Nationwide.....		20-2303602..	4596378.....		0.....	Nationwide Life Tax Credit Partners 2005-B, LLC	OH.....	NIA.....	Nationwide Life Insurance Company.....	other.....	0.010	Nationwide Mutual Insurance Company.....	2.....
0140..	Nationwide.....		20-2450960..	4596387.....		0.....	Nationwide Life Tax Credit Partners 2005-C, LLC	OH.....	NIA.....	Nationwide Life Insurance Company.....	other.....	0.010	Nationwide Mutual Insurance Company.....	2.....
0140..	Nationwide.....		20-2451052..	4596396.....		0.....	Nationwide Life Tax Credit Partners 2005-D, LLC	OH.....	NIA.....	Nationwide Life Insurance Company.....	other.....	0.010	Nationwide Mutual Insurance Company.....	2.....
0140..	Nationwide.....		20-2774223..	4596408.....		0.....	Nationwide Life Tax Credit Partners 2005-E, LLC	OH.....	NIA.....	Nationwide Life Insurance Company.....	other.....	0.010	Nationwide Mutual Insurance Company.....	2.....
0140..	Nationwide.....		21-1288836..	4596426.....		0.....	Nationwide Life Tax Credit Partners 2007-A, LLC	OH.....	NIA.....	Nationwide Life Insurance Company.....	other.....	0.010	Nationwide Mutual Insurance Company.....	2.....
0140..	Nationwide.....		26-3427373..	4596435.....		0.....	Nationwide Life Tax Credit Partners 2009-A, LLC	OH.....	NIA.....	Nationwide Life Insurance Company.....	other.....	0.010	Nationwide Mutual Insurance Company.....	2.....
0140..	Nationwide.....		26-3427435..	4596444.....		0.....	Nationwide Life Tax Credit Partners 2009-B, LLC	OH.....	NIA.....	Nationwide Life Insurance Company.....	other.....	0.010	Nationwide Mutual Insurance Company.....	2.....
0140..	Nationwide.....		26-3427479..	4596499.....		0.....	Nationwide Life Tax Credit Partners 2009-C, LLC	OH.....	NIA.....	Nationwide Life Insurance Company.....	other.....	0.010	Nationwide Mutual Insurance Company.....	2.....
0140..	Nationwide.....		26-3427525..	4596510.....		0.....	Nationwide Life Tax Credit Partners 2009-D, LLC	OH.....	NIA.....	Nationwide Life Insurance Company.....	other.....	0.010	Nationwide Mutual Insurance Company.....	2.....
0140..	Nationwide.....		26-4737055..	4596529.....		0.....	Nationwide Life Tax Credit Partners 2009-E, LLC	OH.....	NIA.....	Nationwide Life Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

Q12.5

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 Public Traded (U.S. or International)	Name 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)	*
0140..	Nationwide.....		26-4737157..	4596547.....		0.....	Nationwide Life Tax Credit Partners 2009-F, LLC	OH.....	NIA.....	Nationwide Life Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	
0140..	Nationwide.....		27-1362364..	4596622.....		0.....	Nationwide Life Tax Credit Partners 2009-I, LLC	OH.....	NIA.....	Nationwide Life Insurance Company.....	other.....	0.010	Nationwide Mutual Insurance Company.....	2.....
0140..	Nationwide.....		45-0469525..	3779811.....		0.....	Nationwide Life Tax Credit Partners No. 1, LLC	OH.....	NIA.....	Nationwide Life Insurance Company.....	other.....	0.010	Nationwide Mutual Insurance Company.....	2.....
0140..	Nationwide.....	42110.....	75-1780981..	4287984.....		0.....	Nationwide Lloyds.....	TX.....	IA.....	n/a.....	contract.....		Nationwide Mutual Insurance Company.....	2.....
0140..	Nationwide.....		42-1373380..	4287210.....		0.....	Nationwide Member Solutions Agency Inc....	IA.....	NIA.....	ALLIED Group, Inc.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	
0140..	Nationwide.....		n/a.....	4597094.....		0.....	Nationwide Mutual Capital I, LLC.....	DE.....	NIA.....	Nationwide Mutual Capital, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	
0140..	Nationwide.....		75-3191025..	4595269.....		0.....	Nationwide Mutual Capital, LLC.....	OH.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	
0140..	Nationwide.....	23779.....	82-0549218..	3828090.....		0.....	Nationwide Mutual Fire Insurance Company.	OH.....	OTH.....	Other non-Nationwide.....	n/a.....		Other non-Nationwide.....	2.....
0140..	Nationwide.....	23787.....	31-4177100..	3828072.....		0.....	Nationwide Mutual Insurance Company.....	OH.....	UDP.....	Other non-Nationwide.....	n/a.....		Other non-Nationwide.....	2.....
0140..	Nationwide.....		34-2012765..	4288084.....		0.....	Nationwide Private Equity Fund, LLC.....	OH.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	
0140..	Nationwide.....	37877.....	31-0970750..	4287993.....		0.....	Nationwide Property and Casualty Insurance Company	OH.....	IA.....	Nationwide Mutual Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	
0140..	Nationwide.....		31-1486309..	4288105.....		0.....	Nationwide Realty Investors, Ltd.....	OH.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	...96.800	Nationwide Mutual Insurance Company.....	1.....
0140..	Nationwide.....		31-1486309..	4288105.....		0.....	Nationwide Realty Investors, Ltd.....	OH.....	NIA.....	Nationwide Indemnity Company.....	ownership.....	...3.200	Nationwide Mutual Insurance Company.....	1.....
0140..	Nationwide.....		31-1486309..	4590264.....		0.....	Nationwide Realty Management, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	
0140..	Nationwide.....		n/a.....	4288066.....		0.....	Nationwide Realty Services, Ltd.....	OH.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	
0140..	Nationwide.....		73-0948330..	4287096.....		0.....	Nationwide Retirement Solutions, Inc.....	DE.....	NIA.....	NFS Distributors, Inc.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	
0140..	Nationwide.....		36-2434406..	4287078.....		0.....	Nationwide Securities, LLC.....	OH.....	NIA.....	NFS Distributors, Inc.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	
0140..	Nationwide.....		31-4177100..	4288093.....		0.....	Nationwide Services Company, LLC.....	OH.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	
0140..	Nationwide.....		27-0743545..	4564041.....		0.....	Nationwide Tax Credit Partners 2009-G, LLC	OH.....	NIA.....	Nationwide Mutual Insurance Company.....	other.....	0.010	Nationwide Mutual Insurance Company.....	1.....
0140..	Nationwide.....		27-0768791..	4596891.....		0.....	Nationwide Tax Credit Partners 2009-H, LLC	OH.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	
0140..	Nationwide.....		46-1952215..	4596556.....		0.....	Nationwide Tax Credit Partners 2013-A, LLC	OH.....	NIA.....	Nationwide Life Insurance Company.....	ownership.....	0.010	Nationwide Mutual Insurance Company.....	1.....
0140..	Nationwide.....		46-1971926..	4596592.....		0.....	Nationwide Tax Credit Partners 2013-B, LLC	OH.....	NIA.....	Nationwide Life Insurance Company.....	ownership.....	0.010	Nationwide Mutual Insurance Company.....	1.....
0140..	Nationwide.....		20-5976272..	4595410.....		0.....	Nationwide Ventures, LLC.....	OH.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	
0140..	Nationwide.....		11-3651828..	4588168.....		0.....	ND La Quinta Partners, LLC.....	DE.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	...95.000	Nationwide Mutual Insurance Company.....	1.....
0140..	Nationwide.....		0.....	4286866.....		0.....	Newhouse Capital Partners II, LLC.....	DE.....	NIA.....	Nationwide Global Ventures, Inc.....	ownership.....	...99.000	Nationwide Mutual Insurance Company.....	1.....
0140..	Nationwide.....		0.....	4286679.....		0.....	Newhouse Capital Partners, LLC.....	DE.....	NIA.....	NWD Investment Management, Inc.....	ownership.....	...19.000	Nationwide Mutual Insurance Company.....	1.....
0140..	Nationwide.....		0.....	4286679.....		0.....	Newhouse Capital Partners, LLC.....	DE.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	...70.000	Nationwide Mutual Insurance Company.....	1.....

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

Q12.6

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 Public Traded (U.S. or International)	Name 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)	*
0140..	Nationwide.....	.....	0.....	4286679.....	.....	0.....	Newhouse Capital Partners, LLC.....	DE.....	NIA.....	Nationwide Mutual Fire Insurance Company.	ownership.....	...10.000	Nationwide Mutual Insurance Company.....	1.....
0140..	Nationwide.....	.....	38-3660659..	4287032.....	.....	0.....	NFS Distributors, Inc.....	DE.....	NIA.....	Nationwide Financial Services, Inc.	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	14-1892640..	4596677.....	.....	0.....	NHT XII Tax Credit Fund, LLC.....	DC.....	NIA.....	Nationwide Life Insurance Company.....	ownership.....	...49.990	Nationwide Mutual Insurance Company.....	1.....
0140..	Nationwide.....	.....	14-1892640..	4596677.....	.....	0.....	NHT XII Tax Credit Fund, LLC.....	DC.....	NIA.....	Nationwide Assurance Company	ownership.....	...25.000	Nationwide Mutual Insurance Company.....	1.....
0140..	Nationwide.....	.....	14-1892640..	4596677.....	.....	0.....	NHT XII Tax Credit Fund, LLC.....	DC.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	...25.000	Nationwide Mutual Insurance Company.....	1.....
0140..	Nationwide.....	.....	46-3762545..	4750442.....	.....	0.....	NNOV8, LLC.....	OH.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
.....	0.....	.....	26-0351004..	n/a.....	.....	0.....	North Bank Condominium Home Owners Association	OH.....	OTH.....	Other non-Nationwide.....	n/a.....	.....	Other non-Nationwide.....	2.....
0140..	Nationwide.....	.....	20-4939866..	4590817.....	.....	0.....	North of Third, LLC.....	OH.....	NIA.....	NRI Equity Land Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	26-4083207..	4590385.....	.....	0.....	Northstar Commercial Development, LLC....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	...50.000	Nationwide Mutual Insurance Company.....	1.....
.....	0.....	.....	61-1753500..	n/a.....	.....	0.....	Northstar Master Property Owners Association, Inc.	OH.....	OTH.....	Other non-Nationwide.....	n/a.....	.....	Other non-Nationwide.....	2.....
0140..	Nationwide.....	.....	26-4083354..	4594909.....	.....	0.....	Northstar Residential Development, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	...50.000	Nationwide Mutual Insurance Company.....	1.....
0140..	Nationwide.....	.....	31-1486309..	4594794.....	.....	0.....	NRI Arena, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	31-1486309..	4594815.....	.....	0.....	NRI Brooksedge, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	31-1486309..	4595027.....	.....	0.....	NRI Builders, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	31-1486309..	4590246.....	.....	0.....	NRI Communities/Harris Blvd., LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	31-1486309..	4590282.....	.....	0.....	NRI Cramer Creek, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	20-4939866..	4590460.....	.....	0.....	NRI Equity Land Investments, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	...80.000	Nationwide Mutual Insurance Company.....	1.....
0140..	Nationwide.....	.....	26-0212217..	4590394.....	.....	0.....	NRI Equity Tampa, LLC.....	OH.....	OTH.....	Nationwide Realty Investors, Ltd.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	2.....
0140..	Nationwide.....	.....	31-1486309..	4590376.....	.....	0.....	NRI Maxtown, LLC.....	OH.....	OTH.....	Nationwide Realty Investors, Ltd.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	2.....
0140..	Nationwide.....	.....	30-4939866..	4590406.....	.....	0.....	NRI Office Ventures, Ltd.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	31-1486309..	4596912.....	.....	0.....	NRI Telecom, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	31-1486309..	4590349.....	.....	0.....	NRI-Rivolun, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	26-4083354..	4869456.....	.....	0.....	NS Developers, LLC.....	OH.....	NIA.....	Northstar Residential Development, LLC....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	45-3123274..	4595438.....	.....	0.....	NTCIF-2011 Georgia State Investor, LLC.....	OH.....	NIA.....	Nationwide Property and Casualty Company	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	90-0729552..	4596695.....	.....	0.....	NTCIF-2011, LLC.....	OH.....	NIA.....	Nationwide Life Insurance Company.....	ownership.....	...50.000	Nationwide Mutual Insurance Company.....	1.....
0140..	Nationwide.....	.....	90-0729552..	4596695.....	.....	0.....	NTCIF-2011, LLC.....	OH.....	NIA.....	Nationwide Mutual Fire Insurance Company.	ownership.....	...50.000	Nationwide Mutual Insurance Company.....	1.....
0140..	Nationwide.....	.....	27-4700627..	4596716.....	.....	0.....	NTCP 2011-A, LLC.....	OH.....	NIA.....	Nationwide Life Insurance Company.....	other.....	0.010	Nationwide Mutual Insurance Company.....	1.....
0140..	Nationwide.....	.....	46-0741029..	4464703.....	.....	0.....	NTCP 2012-A, LLC.....	OH.....	NIA.....	Nationwide Life Insurance Company.....	other.....	0.010	Nationwide Mutual Insurance Company.....	1.....
0140..	Nationwide.....	.....	46-3309896..	4586164.....	.....	0.....	NTCP 2013-C, LLC.....	OH.....	NIA.....	Nationwide Life Insurance Company.....	other.....	0.010	Nationwide Mutual Insurance Company.....	1.....
0140..	Nationwide.....	.....	46-4111078..	4596743.....	.....	0.....	NTCP 2014-A, LLC.....	OH.....	NIA.....	Nationwide Life Insurance Company.....	other.....	0.010	Nationwide Mutual Insurance Company.....	1.....
0140..	Nationwide.....	.....	47-1404116..	4802734.....	.....	0.....	NTCP 2014-B, LLC.....	OH.....	NIA.....	Nationwide Life Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	47-1413242..	4809948.....	.....	0.....	NTCP 2014-C, LLC.....	OH.....	NIA.....	Nationwide Life Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	47-3909345..	4869483.....	.....	0.....	NTCP 2015-A, LLC.....	OH.....	NIA.....	Nationwide Life Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	47-4148470..	4890807.....	.....	0.....	NTCP 2015-B, LLC.....	OH.....	NIA.....	Nationwide Life Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

Q12.7

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 Public Traded (U.S. or International)	Name of Parent, Subsidiaries or Affiliates	Domi-ciliary Locatio n	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)	*
0140..	Nationwide.....	.....	81-0936428..	4966663.....	.....	0.....	NW Private Debt, LLC.....	OH.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	26-1903919..	5012295.....	.....	0.....	NW REI, LLC.....	DE.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	81-2326191..	5011609.....	.....	0.....	NW-442 Ocean, LLC.....	OH.....	NIA.....	NW REI (NLIC), LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	46-3654078..	4593621.....	.....	0.....	NW-Amesbury, LLC.....	OH.....	NIA.....	NW-REI, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	81-1263284..	4960979.....	.....	0.....	NW-Amesbury II, LLC.....	OH.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	46-2943666..	4594860.....	.....	0.....	NW-Bandera, LLC.....	OH.....	NIA.....	NW REI, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	81-1246932..	4958855.....	.....	0.....	NW-Baseline, LLC.....	OH.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	45-5159092..	4595063.....	.....	0.....	NW-Bayshore, LLC.....	OH.....	NIA.....	NW REI, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	46-2451156..	4594879.....	.....	0.....	NW-Bee Cave, LLC.....	OH.....	NIA.....	NW REI, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	81-1869861..	4984911.....	.....	0.....	NW-Beech, LLC.....	OH.....	NIA.....	NW REI, (NMFIC), LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	47-4999493..	4902223.....	.....	0.....	NW-Belleview, LLC.....	OH.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	46-3707480..	4593612.....	.....	0.....	NW-Brooklyn, LLC.....	OH.....	NIA.....	NW REI, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	46-3968244..	4591757.....	.....	0.....	NW-Camelback, LLC.....	OH.....	NIA.....	NW REI, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	45-2724980..	4591690.....	.....	0.....	NW-Cameron, LLC.....	OH.....	NIA.....	NW REI, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	81-1211881..	4962151.....	.....	0.....	NW-Castle Rock, LLC.....	OH.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	46-3674167..	4595090.....	.....	0.....	NW-Cedar Springs, LLC.....	OH.....	NIA.....	NW REI, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	46-3994437..	4591663.....	.....	0.....	NW-Central Station, LLC.....	OH.....	NIA.....	NW REI, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	26-0901660..	4595456.....	.....	0.....	NW-CNC Coppel, LLC.....	DE.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	81-1285433..	4961024.....	.....	0.....	NW-College Park, LLC.....	OH.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	32-0359208..	4595157.....	.....	0.....	NW-Corvallis, LLC.....	OH.....	NIA.....	NW REI, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	31-1580283..	4591038.....	.....	0.....	NWD 205 Vine, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	31-1580283..	4591261.....	.....	0.....	NWD 225 Nationwide, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	31-1580283..	4591056.....	.....	0.....	NWD 230 West, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	31-1580283..	4590545.....	.....	0.....	NWD 240 Nationwide, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	31-1580283..	4590273.....	.....	0.....	NWD 250 Brodbelt, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	31-1580283..	4981134.....	.....	0.....	NWD 250 West, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	31-1580283..	4590554.....	.....	0.....	NWD 265 Neil, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	31-1580283..	4590518.....	.....	0.....	NWD 275 Marconi, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	31-1580283..	4590563.....	.....	0.....	NWD 295 McConnell, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	31-1580283..	4590509.....	.....	0.....	NWD 300 Neil, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	31-1580283..	4590572.....	.....	0.....	NWD 300 Spring, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	31-1580283..	4590527.....	.....	0.....	NWD 355 McConnell, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	31-1580283..	4590581.....	.....	0.....	NWD 425 Nationwide, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	31-1580283..	4590536.....	.....	0.....	NWD 500 Nationwide, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	31-1580283..	4591298.....	.....	0.....	NWD Arena Crossing, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	31-1580283..	4591083.....	.....	0.....	NWD Arena District I, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

Q12.8

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 Public Traded (U.S. or International)	Name of Parent, Subsidiaries or Affiliates	Domi-ciliary Locatio n	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)	*
0140..	Nationwide.....	.....	31-1580283..	4591300.....	.....	0.....	NWD Arena District II, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	31-1580283..	4591113.....	.....	0.....	NWD Arena District MM, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	31-1580283..	4591319.....	.....	0.....	NWD Arena District PW, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	31-1580283..	4591131.....	.....	0.....	NWD Arena District V, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	04-3679396..	4286848.....	.....	0.....	NWD Asset Management Holdings, Inc.....	DE.....	NIA.....	NWD Investment Management, Inc.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	31-1580283..	4591328.....	.....	0.....	NWD Athletic Club, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	30-0876022..	4810010.....	.....	0.....	NWD Franklinton, LLC.....	DE.....	NIA.....	NWD Investments, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	31-1636299..	4286594.....	.....	0.....	NWD Investment Management, Inc.....	DE.....	NIA.....	Nationwide Corporation.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	31-1580283..	4587965.....	.....	0.....	NWD Investments, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	80.000	Nationwide Mutual Insurance Company.....	1.....
0140..	Nationwide.....	.....	47-4036460..	4869492.....	.....	0.....	NW-Deerfield, LLC.....	OH.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	74.030	Nationwide Mutual Insurance Company.....	1.....
0140..	Nationwide.....	.....	47-4036460..	4869492.....	.....	0.....	NW-Deerfield, LLC.....	OH.....	NIA.....	Nationwide Life and Annuity Insurance Company	ownership.....	24.970	Nationwide Mutual Insurance Company.....	1.....
0140..	Nationwide.....	.....	81-2327221..	5013443.....	.....	0.....	NW-Deerfield II, LLC.....	OH.....	NIA.....	NW REI, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	90-0732898..	4591430.....	.....	0.....	NW-Dulles, LLC.....	OH.....	NIA.....	NW REI, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	46-2997049..	4591775.....	.....	0.....	NW-Howell Mill, LLC.....	OH.....	NIA.....	NW REI, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	46-4330384..	4750443.....	.....	0.....	NW-Hudnall, LLC.....	OH.....	NIA.....	NW REI, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	47-2482818..	4810122.....	.....	0.....	NW-Jasper WAG, LLC.....	OH.....	NIA.....	NW REI, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	47-1497429..	4809957.....	.....	0.....	NW-Jefferson, LLC.....	OH.....	NIA.....	NW REI, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	45-5408178..	4591458.....	.....	0.....	NW-Kentwood Towne Center, LLC.....	OH.....	NIA.....	NW REI, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	46-4857522..	4671798.....	.....	0.....	NW-Lawrence, LLC.....	OH.....	NIA.....	NW REI, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	81-1232565..	4961042.....	.....	0.....	NW-Lenexa, LLC.....	OH.....	NIA.....	NW REI (NLAIC), LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	81-1671648..	4981116.....	.....	0.....	NW-Lenexa II, LLC.....	OH.....	NIA.....	NW REI (NLAIC), LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	45-5314607..	4593461.....	.....	0.....	NW-Lovers Lane, LLC.....	OH.....	NIA.....	NW REI, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	46-2457568..	4591467.....	.....	0.....	NW-Montrose, LLC.....	OH.....	NIA.....	NW REI, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	45-4630497..	4593470.....	.....	0.....	NW-Mueller II, LLC.....	OH.....	NIA.....	NW REI, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	27-4749848..	4591476.....	.....	0.....	NW-Northridge, LLC.....	OH.....	NIA.....	NW REI, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	46-1089165..	4593555.....	.....	0.....	NW-Oakley Station, LLC.....	OH.....	NIA.....	NW REI, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	47-4706924..	4902214.....	.....	0.....	NW-Olathe, LLC.....	OH.....	NIA.....	NW REI, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	46-3888719..	4593603.....	.....	0.....	NW-Park 288, LLC.....	OH.....	NIA.....	NW REI, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	45-5388656..	4591485.....	.....	0.....	NW-Park Memorial, LLC.....	OH.....	NIA.....	NW REI, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	47-1740812..	4809966.....	.....	0.....	NW-Peachtree, LLC.....	OH.....	NIA.....	NW REI, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	46-2469044..	4591494.....	.....	0.....	NW-Portales, LLC.....	OH.....	NIA.....	NW REI, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	47-2449044..	4810113.....	.....	0.....	NW-Promenade at Madison, LLC.....	OH.....	NIA.....	NW REI, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	81-1603024..	4981086.....	.....	0.....	NW REI (NLAIC), LLC.....	OH.....	NIA.....	Nationwide Life and Annuity Insurance Company	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	81-1619428..	4981107.....	.....	0.....	NW REI (NLIC), LLC.....	OH.....	NIA.....	Nationwide Life Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	81-1861190..	4984902.....	.....	0.....	NW REI (NMFIC), LLC.....	OH.....	NIA.....	Nationwide Mutual Fire Insurance Company.	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

Q12.9

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 Public Traded (U.S. or International)	Name of Parent, Subsidiaries or Affiliates	Domi-ciliary Locatio n	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)	*
0140..	Nationwide.....	.....	45-5159117..	4591421.....	.....	0.....	NW-South Park, LLC.....	OH.....	NIA.....	NW REI, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	27-4749587..	4593582.....	.....	0.....	NW-Taylor Farmer Jack, LLC.....	OH.....	NIA.....	NW REI, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	46-1100378..	4591524.....	.....	0.....	NW-Triangle, LLC.....	OH.....	NIA.....	NW REI, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	46-5764783..	4809939.....	.....	0.....	NW-Tyson's, LLC.....	OH.....	NIA.....	NW REI, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	46-1077615..	4593591.....	.....	0.....	NW-West Ave., LLC.....	OH.....	NIA.....	NW REI, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	46-4992444..	4671800.....	.....	0.....	NW-Windcross, LLC.....	OH.....	NIA.....	NW REI, LLC.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	31-0947092..	4590479.....	.....	0.....	OCH Company, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	31-0947092..	4590442.....	.....	0.....	Ohio Center Hotel Company Limited.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	55.250	Nationwide Mutual Insurance Company.....	1.....
0140..	Nationwide.....	.....	31-0947092..	4590442.....	.....	0.....	Ohio Center Hotel Company Limited.....	OH.....	NIA.....	OCH Company, LLC.....	ownership.....	1.000	Nationwide Mutual Insurance Company.....	1.....
0140..	Nationwide.....	.....	26-0263012..	n/a.....	.....	0.....	Old Track Street Owners Association, Inc.....	OH.....	OTH.....	Other non-Nationwide.....	n/a.....	.....	Other non-Nationwide.....	2.....
0140..	Nationwide.....	13999.....	27-1712056..	4286914.....	.....	0.....	Olentangy Reinsurance, LLC.....	VT.....	IA.....	Nationwide Life and Annuity Insurance Company	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	47-1923444..	4809975.....	.....	0.....	On Your Side Nationwide Insurance Agency, Inc.	OH.....	OTH.....	Nationwide Mutual Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	2.....
0140..	Nationwide.....	.....	n/a.....	4596462.....	.....	0.....	OYS Fund LLC.....	DE.....	OTH.....	Nationwide Mutual Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	2.....
0140..	Nationwide.....	.....	n/a.....	4596480.....	.....	0.....	Park 288 Industrial, LLC.....	TX.....	NIA.....	Nationwide Mutual Insurance Company.....	Investor member / no control	95.000	other non-Nationwide.....	1.....
0140..	Nationwide.....	.....	31-1486309..	4590358.....	.....	0.....	Perimeter A, Ltd.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	n/a.....	4564032.....	.....	0.....	Polyphony Fund LLC.....	DE.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	39-1907217..	4287201.....	.....	0.....	Premier Agency, Inc.....	IA.....	NIA.....	ALLIED Group, Inc.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	75-2938844..	4287005.....	.....	0.....	Registered Investment Advisors Services, Inc.	TX.....	NIA.....	Nationwide Financial Services, Inc.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	82-0549218..	4288244.....	.....	0.....	Retention Alternatives Ltd.....	BMU.....	IA.....	Nationwide Mutual Fire Insurance Company.	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	n/a.....	4595278.....	.....	0.....	Riverview Diversified Opportunities, LLC.....	DE.....	OTH.....	Nationwide Mutual Insurance Company.....	ownership.....	.....	Nationwide Mutual Insurance Company.....	2.....
0140..	Nationwide.....	.....	n/a.....	4595278.....	.....	0.....	Riverview Diversified Opportunities, LLC.....	DE.....	OTH.....	Nationwide Mutual Fire Insurance Company.	ownership.....	.....	Nationwide Mutual Insurance Company.....	2.....
0140..	Nationwide.....	.....	n/a.....	4595278.....	.....	0.....	Riverview Diversified Opportunities, LLC.....	DE.....	OTH.....	Nationwide Life Insurance Company.....	ownership.....	.....	Nationwide Mutual Insurance Company.....	2.....
0140..	Nationwide.....	.....	22-3655264..	4286530.....	.....	0.....	Riverview International Group, Inc.....	DE.....	NIA.....	NWD Investment Management, Inc.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	n/a.....	4595287.....	.....	0.....	Riverview Multi Series Fund, LL - Class Event	DE.....	OTH.....	Nationwide Mutual Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	2.....
0140..	Nationwide.....	.....	n/a.....	4595335.....	.....	0.....	Riverview Multi Series Fund, LL - Class N.....	DE.....	OTH.....	Nationwide Mutual Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	2.....
0140..	Nationwide.....	15580.....	31-1117969..	4288002.....	.....	0.....	Scottsdale Indemnity Company.....	OH.....	IA.....	Nationwide Mutual Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	41297.....	31-1024978..	3091988.....	.....	0.....	Scottsdale Insurance Company.....	OH.....	RE.....	Nationwide Mutual Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	10672.....	86-0835870..	4287649.....	.....	0.....	Scottsdale Surplus Lines Insurance Company	AZ.....	IA.....	Scottsdale Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	31-1486309..	4590303.....	.....	0.....	Streets of Toringdon, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Public Traded (U.S. or International)	Name of Parent, Subsidiaries or Affiliates	Domi-ciliary Locatio n	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)	*
0140..	Nationwide.....	.....	91-2158214..	n/a.....	.....	0.....	The Hideaway Club.....	CA.....	OTH.....	Other non-Nationwide.....	n/a.....	.....	Other non-Nationwide.....	2.....
0140..	Nationwide.....	.....	86-1094799..	n/a.....	.....	0.....	The Hideaway Owners Association.....	CA.....	OTH.....	Other non-Nationwide.....	n/a.....	.....	Other non-Nationwide.....	2.....
0140..	Nationwide.....	.....	20-3541511..	n/a.....	.....	0.....	The Madison Club.....	CA.....	OTH.....	Other non-Nationwide.....	n/a.....	.....	Other non-Nationwide.....	2.....
0140..	Nationwide.....	.....	20-3541507..	n/a.....	.....	0.....	The Madison Club Owners Association.....	CA.....	OTH.....	Other non-Nationwide.....	n/a.....	.....	Other non-Nationwide.....	2.....
0140..	Nationwide.....	.....	31-1610040..	2989882+E3	.....	0.....	The Waterfront Partners, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	...50.000	Nationwide Mutual Insurance Company.....	1.....
0140..	Nationwide.....	.....	52-2031677..	4287751.....	.....	0.....	THI Holdings (Delaware), Inc.....	DE.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	74-2825853..	4287863.....	.....	0.....	Titan Auto Insurance of New Mexico, Inc.....	NM.....	IA.....	THI Holdings (Delaware), Inc.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	13242.....	74-2286759..	4287797.....	.....	0.....	Titan Indemnity Company.....	TX.....	IA.....	THI Holdings (Delaware), Inc.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	36269.....	86-0619597..	4287845.....	.....	0.....	Titan Insurance Company.....	MI.....	IA.....	Titan Indemnity Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	75-1284530..	4287890.....	.....	0.....	Titan Insurance Services, Inc.....	TX.....	NIA.....	THI Holdings (Delaware), Inc.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	33-0160222..	4653196.....	.....	0.....	V.P.I. Services, Inc.....	CA.....	NIA.....	Veterinary Pet Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	42285.....	95-3750113..	4287685.....	.....	0.....	Veterinary Pet Insurance Company.....	OH.....	IA.....	Scottsdale Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	10644.....	34-1785903..	4287911.....	.....	0.....	Victoria Automobile Insurance Company.....	OH.....	IA.....	Victoria Fire & Casualty Insurance Company	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	42889.....	34-1394913..	4287827.....	.....	0.....	Victoria Fire & Casualty Company.....	OH.....	IA.....	THI Holdings (Delaware), Inc.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	10778.....	34-1842604..	4287920.....	.....	0.....	Victoria National Insurance Company.....	OH.....	IA.....	Victoria Fire & Casualty Insurance Company	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	10105.....	34-1777972..	4287939.....	.....	0.....	Victoria Select Insurance Company.....	OH.....	IA.....	Victoria Fire & Casualty Insurance Company	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	10777.....	34-1842602..	4287948.....	.....	0.....	Victoria Specialty Insurance Company.....	OH.....	IA.....	Victoria Fire & Casualty Insurance Company	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	37150.....	86-0561941..	4287667.....	.....	0.....	Western Heritage Insurance Company.....	AZ.....	IA.....	Scottsdale Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	n/a.....	4613341.....	.....	0.....	Westport Capital Partners II.....	CT.....	OTH.....	Nationwide Mutual Insurance Company Nationwide Defined Benefit Master Trust	Investor member / no control	...71.000	other non-Nationwide.....	2.....
0140..	Nationwide.....	.....	31-1486309..	4590321.....	.....	0.....	Wilson Road Developers, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	.....
0140..	Nationwide.....	.....	n/a.....	4613323.....	.....	0.....	Zais Zephyr A-4, LLC.....	DE.....	OTH.....	Nationwide Life Insurance Company.....	limited member / no control	...60.000	other non-Nationwide.....	2.....

Asteris	Explanation
1	For the purposes of this schedule, Nationwide presumed control of these entities because they are owned by at least 10% and are not wholly-owned by a Nationwide entity.
2	Other ownership indicates a non-ownership circumstance by a Nationwide entity.

Q12.10

SCOTTSDALE INSURANCE COMPANY
PART 1 - LOSS EXPERIENCE

Lines of Business	Current Year to Date			4
	1 Direct Premiums Earned	2 Direct Losses Incurred	3 Direct Loss Percentage	Prior Year to Date Direct Loss Percentage
1. Fire.....	26,099,655	17,353,972	66.5	66.2
2. Allied lines.....	78,502,754	22,352,303	28.5	29.0
3. Farmowners multiple peril.....	1,388,507	450,619	32.5	72.4
4. Homeowners multiple peril.....	41,191,384	17,554,365	42.6	69.2
5. Commercial multiple peril.....	182,542,606	82,049,981	44.9	50.5
6. Mortgage guaranty.....			0.0	
8. Ocean marine.....		(746)	0.0	
9. Inland marine.....	6,443,308	3,131,090	48.6	42.9
10. Financial guaranty.....			0.0	
11.1. Medical professional liability - occurrence.....	1,330		0.0	
11.2. Medical professional liability - claims-made.....	622,930	201,442	32.3	42.4
12. Earthquake.....	5,682,553	(293)	(0.0)	2.3
13. Group accident and health.....			0.0	
14. Credit accident and health.....			0.0	
15. Other accident and health.....			0.0	
16. Workers' compensation.....			0.0	
17.1. Other liability-occurrence.....	268,724,958	176,765,337	65.8	51.3
17.2. Other liability-claims made.....	130,995,742	33,321,032	25.4	35.1
17.3. Excess workers' compensation.....			0.0	
18.1. Products liability-occurrence.....	10,836,351	20,105,602	185.5	344.2
18.2. Products liability-claims made.....	120,554	(194,999)	(161.8)	(149.7)
19.1, 19.2 Private passenger auto liability.....			0.0	
19.3, 19.4 Commercial auto liability.....	28,401,203	16,595,459	58.4	85.0
21. Auto physical damage.....	3,836,252	2,856,082	74.4	38.3
22. Aircraft (all perils).....			0.0	
23. Fidelity.....	2,049		0.0	
24. Surety.....			0.0	
26. Burglary and theft.....	40,971	(37,611)	(91.8)	1,904.0
27. Boiler and machinery.....	1,414,340	986,182	69.7	33.9
28. Credit.....	360,700	(134,915)	(37.4)	106.2
29. International.....			0.0	
30. Warranty.....		105,112	0.0	3.8
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.....	0	0	0.0	
35. Totals.....	787,208,147	393,460,013	50.0	50.2

DETAILS OF WRITE-INS

3401.			0.0	
3402.			0.0	
3403.			0.0	
3498. Sum. of remaining write-ins for Line 34 from overflow page.....	0	0	0.0	XXX
3499. Totals (Lines 3401 thru 3403 plus 3498) (Line 34).....	0	0	0.0	

PART 2 - DIRECT PREMIUMS WRITTEN

Lines of Business	1 Current Quarter	2 Current Year to Date	3 Prior Year Year to Date
1. Fire.....	13,701,730	25,636,957	29,790,945
2. Allied lines.....	42,132,206	79,362,774	82,342,479
3. Farmowners multiple peril.....	665,732	1,239,515	1,346,366
4. Homeowners multiple peril.....	21,403,599	39,785,274	43,557,231
5. Commercial multiple peril.....	94,621,942	182,208,189	180,366,861
6. Mortgage guaranty.....			
8. Ocean marine.....			
9. Inland marine.....	3,761,435	7,109,525	6,386,245
10. Financial guaranty.....			
11.1. Medical professional liability - occurrence.....	31,925	31,925	
11.2. Medical professional liability - claims made.....	128,761	692,848	626,759
12. Earthquake.....	3,050,408	5,440,633	6,625,318
13. Group accident and health.....			
14. Credit accident and health.....			
15. Other accident and health.....			
16. Workers' compensation.....			
17.1. Other liability-occurrence.....	159,563,501	292,422,185	272,752,576
17.2. Other liability-claims made.....	61,385,767	134,430,165	126,355,182
17.3. Excess workers' compensation.....			
18.1. Products liability-occurrence.....	7,600,384	13,474,873	5,823,735
18.2. Products liability-claims made.....	10,750	10,750	10,750
19.1 19.2 Private passenger auto liability.....			
19.3 19.4 Commercial auto liability.....	18,885,183	32,699,487	25,158,863
21. Auto physical damage.....	2,063,987	3,715,927	4,877,756
22. Aircraft (all perils).....			
23. Fidelity.....		90	1,334
24. Surety.....			
26. Burglary and theft.....	28,023	47,377	33,014
27. Boiler and machinery.....	726,581	1,478,459	1,143,458
28. Credit.....	232,286	486,927	336,001
29. International.....			
30. Warranty.....			
31. Reinsurance-nonproportional assumed property.....	XXX	XXX	XXX
32. Reinsurance-nonproportional assumed liability.....	XXX	XXX	XXX
33. Reinsurance-nonproportional assumed financial lines.....	XXX	XXX	XXX
34. Aggregate write-ins for other lines of business.....	0	0	0
35. Totals.....	429,994,200	820,273,879	787,534,873

DETAILS OF WRITE-INS

3401.			
3402.			
3403.			
3498. Sum. of remaining write-ins for Line 34 from overflow page.....	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498) (Line 34).....	0	0	0

PART 3 (000 omitted)

LOSS AND LOSS ADJUSTMENT EXPENSE RESERVES SCHEDULE

	1	2	3	4	5	6	7	8	9	10	11	12	13	
Years in Which Losses Occurred	Prior Year-End Known Case Loss and LAE Reserves	Prior Year-End IBNR Loss and LAE Reserves	Total Prior Year-End Loss and LAE Reserves (Cols. 1 + 2)	2016 Loss and LAE Payments on Claims Reported as of Prior Year-End	2016 Loss and LAE Payments on Claims Unreported as of Prior Year-End	Total 2016 Loss and LAE Payments (Cols. 4 + 5)	Q.S. Date Known Case Loss and LAE Reserves on Claims Reported and Open as of Prior Year-End	Q.S. Date Known Case Loss and LAE Reserves on Claims Reported or Reopened Subsequent to Prior Year-End	Q.S. Date IBNR Loss and LAE Reserves	Total Q.S. Loss and LAE Reserves (Cols. 7 + 8 + 9)	Prior Year-End Known Case Loss and LAE Reserves Developed (Savings)/Deficiency (Cols. 4 + 7 minus Col. 1)	Prior Year-End IBNR Loss and LAE Reserves Developed (Savings)/Deficiency (Cols. 5 + 8 + 9 minus Col. 2)	Prior Year-End Total Loss and LAE Reserve Developed (Savings)/Deficiency (Cols. 11 + 12)	
1. 2013 + Prior.....	127,582	64,312	191,894	34,440	1,193	35,633	106,671	1,693	50,834	159,198	13,529	(10,592)	2,937	
2. 2014.....	70,399	45,390	115,789	23,038	1,472	24,510	55,602	4,118	32,000	91,720	8,241	(7,800)	441	
3. Subtotals 2014 + Prior.....	197,981	109,702	307,683	57,478	2,665	60,143	162,273	5,811	82,834	250,918	21,770	(18,392)	3,378	
4. 2015.....	113,230	111,715	224,945	62,654	7,869	70,523	82,397	6,836	69,167	158,400	31,821	(27,843)	3,978	
5. Subtotals 2015 + Prior.....	311,211	221,417	532,628	120,132	10,534	130,666	244,670	12,647	152,001	409,318	53,591	(46,235)	7,356	
6. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	129,574	129,574	XXX.....	(173,257)	316,750	143,493	XXX.....	XXX.....	XXX.....	
7. Totals.....	311,211	221,417	532,628	120,132	140,108	260,240	244,670	(160,610)	468,751	552,811	53,591	(46,235)	7,356	
8. Prior Year-End's Surplus As Regards Policyholders	766,143										Col. 11, Line 7 As % of Col. 1, Line 7	Col. 12, Line 7 As % of Col. 2, Line 7	Col. 13, Line 7 As % of Col. 3, Line 7	
											1. ....17.2 %	2. ....(20.9)%	3. ....1.4 %	
														Col. 13, Line 7 Line 8
														4.1.0 %

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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

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

Explanation:

- 1. The data for this supplement is not required to be filed.
- 2.
- 3. The data for this supplement is not required to be filed.
- 4.

Bar Code:



SCOTTSDALE INSURANCE COMPANY

Overflow Page for Write-Ins

Additional Write-ins for Assets:

	Current Statement Date			4 December 31, Prior Year Net Admitted Assets
	1 Assets	2 Nonadmitted Assets	3 Net Admitted Assets (Cols. 1 - 2)	
2504. Recoupment receivable.....	1,819,485		1,819,485	1,156,584
2505. Deductible receivables.....	147,131	22,229	124,902	154,008
2506. Third party administrator receivable.....	115,541	-	115,541	223,554
2507. Deposits and prepaid assets.....	911,482	911,482	0	
2597. Summary of remaining write-ins for Line 25.....	2,993,639	933,711	2,059,928	1,534,146

Additional Write-ins for Liabilities:

	1 Current Statement Date	2 December 31, Prior Year
2504. Reserve for state escheat payment.....	7,152,190	7,051,270
2505. State surcharge/recoupment payable.....	569,199	613,363
2506. Pooling expense payable.....	5,242,507	
2597. Summary of remaining write-ins for Line 25.....	12,963,896	7,664,633

SCOTTSDALE INSURANCE COMPANY
SCHEDULE A - VERIFICATION
Real Estate

	1 Year to Date	2 Prior Year Ended December 31
1. Book/adjusted carrying value, December 31 of prior year.....	0	
2. Cost of acquired:		
2.1 Actual cost at time of acquisition.....		
2.2 Additional investment made after acquisition.....		
3. Current year change in encumbrances.....		
4. Total gain (loss) on disposals.....		
5. Deduct amounts received on disposals.....		
6. Total foreign exchange change in book/adjusted carrying value.....		
7. Deduct current year's other-than-temporary impairment recognized.....		
8. Deduct current year's depreciation.....		
9. Book/adjusted carrying value at end of current period (Lines 1+2+3+4-5+6-7-8).....	0	0
10. Deduct total nonadmitted amounts.....		
11. Statement value at end of current period (Line 9 minus Line 10).....	0	0

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.....	0	1,714,715
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.....		88,557
7. Deduct amounts received on disposals.....		1,803,272
8. Deduct amortization of premium and mortgage interest points and commitment fees.....		
9. Total foreign exchange change in book value/recorded investment excluding accrued interest.....		
10. Deduct current year's other-than-temporary impairment recognized.....		
11. Book value/recorded investment excluding accrued interest at end of current period (Lines 1+2+3+4+5+6-7-8+9-10).....	0	0
12. Total valuation allowance.....		
13. Subtotal (Line 11 plus Line 12).....	0	0
14. Deduct total nonadmitted amounts.....		
15. Statement value at end of current period (Line 13 minus Line 14).....	0	0

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.....	0	
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).....	0	0
12. Deduct total nonadmitted amounts.....		
13. Statement value at end of current period (Line 11 minus Line 12).....	0	0

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.....	1,484,328,150	1,419,430,546
2. Cost of bonds and stocks acquired.....	130,746,724	217,802,651
3. Accrual of discount.....	556,650	1,283,524
4. Unrealized valuation increase (decrease).....	4,557,033	(9,483,432)
5. Total gain (loss) on disposals.....	(2,238,577)	2,154,648
6. Deduct consideration for bonds and stocks disposed of.....	137,009,838	139,598,900
7. Deduct amortization of premium.....	3,231,766	6,345,309
8. Total foreign exchange change in book/adjusted carrying value.....	348,369	(915,578)
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).....	1,478,056,745	1,484,328,150
11. Deduct total nonadmitted amounts.....		
12. Statement value at end of current period (Line 10 minus Line 11).....	1,478,056,745	1,484,328,150

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

	1	2	3	4	5	6	7	8
NAIC Designation	Book/Adjusted Carrying Value Beginning of Current Quarter	Acquisitions During Current Quarter	Dispositions During Current Quarter	Non-Trading Activity During Current Quarter	Book/Adjusted Carrying Value End of First Quarter	Book/Adjusted Carrying Value End of Second Quarter	Book/Adjusted Carrying Value End of Third Quarter	Book/Adjusted Carrying Value December 31 Prior Year
BONDS								
1. NAIC 1 (a).....	868,808,566	10,000,000	30,863,963	1,513,443	868,808,566	849,458,046		857,715,910
2. NAIC 2 (a).....	335,443,671	3,081,586	6,037,992	(515,206)	335,443,671	331,972,059		343,003,014
3. NAIC 3 (a).....	12,344,044			(1,484,360)	12,344,044	10,859,684		4,943,145
4. NAIC 4 (a).....				4,225,000		4,225,000		
5. NAIC 5 (a).....						0		
6. NAIC 6 (a).....	1,140,520			(2,471)	1,140,520	1,138,049		1,142,966
7. Total Bonds.....	1,217,736,801	13,081,586	36,901,955	3,736,406	1,217,736,801	1,197,652,838	0	1,206,805,035
PREFERRED STOCK								
8. NAIC 1.....						0		
9. NAIC 2.....						0		
10. NAIC 3.....						0		
11. NAIC 4.....						0		
12. NAIC 5.....						0		
13. NAIC 6.....						0		
14. Total Preferred Stock.....	0	0	0	0	0	0	0	0
15. Total Bonds and Preferred Stock.....	1,217,736,801	13,081,586	36,901,955	3,736,406	1,217,736,801	1,197,652,838	0	1,206,805,035

(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 \$.....0; 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.....	39,812,198	XXX.....	39,812,198	687	.....

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.....	20,625,822	25,632,488
2. Cost of short-term investments acquired.....	2,546,503,130	5,022,301,185
3. Accrual of discount.....	.....	.....
4. Unrealized valuation increase (decrease).....	.....	.....
5. Total gain (loss) on disposals.....	.....	.....
6. Deduct consideration received on disposals.....	2,527,316,754	5,027,307,851
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).....	39,812,198	20,625,822
11. Deduct total nonadmitted amounts.....	.....	.....
12. Statement value at end of current period (Line 10 minus Line 11).....	39,812,198	20,625,822

SCHEDULE DB - PART A - VERIFICATION

Options, Caps, Floors, Collars, Swaps and Forwards

1.	Book/adjusted carrying value, December 31, prior year (Line 9, prior year).....	
2.	Cost paid/(consideration received) on additions.....	
3.	Unrealized valuation increase/(decrease).....	
4.	Total gain (loss) on termination recognized.....	
5.	Considerations received/(paid) on terminations.....	
6.	Amortization.....	
7.	Adjustment to the book/adjusted carrying value of hedge item.....	
8.	Total foreign exchange change in book/adjusted carrying value.....	
9.	Book/adjusted carrying value at end of current period (Lines 1 + 2 + 3 + 4 - 5 + 6 + 7 + 8).....	0
10.	Deduct nonadmitted assets.....	
11.	Statement value at end of current period (Line 9 minus Line 10).....	0

NONE

SCHEDULE DB - PART B - VERIFICATION

Futures Contracts

1.	Book/adjusted carrying value, December 31, prior year (Line 6, prior year).....	
2.	Cumulative cash change (Section 1, Broker Name/Net Cash Deposits Footnote - Cumulative Cash Change column).....	
3.1	Add:	
	Change in variation margin on open contracts - Highly Effective Hedges:	
3.11	Section 1, Column 15, current year to date minus.....	
3.12	Section 1, Column 15, prior year.....	0
	Change in variation margin on open contracts - All Other:	
3.13	Section 1, Column 18, current year to date minus.....	
3.14	Section 1, Column 18, prior year.....	00
3.2	Add:	
	Change in adjustment to basis of hedged item:	
3.21	Section 1, Column 17, current year to date minus.....	
3.22	Section 1, Column 17, prior year.....	0
	Change in amount recognized:	
3.23	Section 1, Column 19, current year to date minus.....	
3.24	Section 1, Column 19, prior year.....	00
3.3	Subtotal (Line 3.1 minus Line 3.2).....	0
4.1	Cumulative variation margin on terminated contracts during the year.....	
4.2	Less:	
4.21	Amount used to adjust basis of hedged item.....	
4.22	Amount recognized.....	0
4.3	Subtotal (Line 4.1 minus Line 4.2).....	0
5.	Dispositions gains (losses) on contracts terminated in prior year:	
5.1	Total gain (loss) recognized for terminations in prior year.....	
5.2	Total gain (loss) adjusted into the hedged item(s) for the terminations in prior year.....	
6.	Book/adjusted carrying value at end of current period (Lines 1 + 2 + 3.3 - 4.3 - 5.1 - 5.2).....	0
7.	Deduct nonadmitted assets.....	
8.	Statement value at end of current period (Line 6 minus Line 7).....	0

NONE

SCHEDULE DB - PART C - SECTION 1

Replication (Synthetic Asset) Transactions Open as of Current Statement Date

Replication (Synthetic) Asset Transactions								Components of the Replication (Synthetic Asset) Transactions							
1	2	3 NAIC Designation or Other Description	4 Notional Amount	5 Book/Adjusted Carrying Value	6 Fair Value	7 Effective Date	8 Maturity Date	Derivative Instrument(s) Open			Cash Instrument(s) Held				
								9 Description	10 Book/Adjusted Carrying Value	11 Fair Value	12 CUSIP	13 Description	14 NAIC Desig. or Other Description	15 Book/Adjusted Carrying Value	16 Fair Value
Number	Description							Description	Book/Adjusted Carrying Value	Fair Value	CUSIP	Description	NAIC Desig. or Other Description	Book/Adjusted Carrying Value	Fair Value

NONE

SCHEDULE DB - PART C - SECTION 2

Reconciliation (Synthetic Asset) Transactions Open

	First Quarter		Second Quarter		Third Quarter		Fourth Quarter		Year-To-Date	
	1 Number of Positions	2 Total Replication (Synthetic Asset) Transactions Statement Value	3 Number of Positions	4 Total Replication (Synthetic Asset) Transactions Statement Value	5 Number of Positions	6 Total Replication (Synthetic Asset) Transactions Statement Value	7 Number of Positions	8 Total Replication (Synthetic Asset) Transactions Statement Value	9 Number of Positions	10 Total Replication (Synthetic Asset) Transactions Statement Value
1. Beginning Inventory.....			0	0	0	0	0	0	0	0
2. Add: Opened or acquired transactions.....									0	0
3. Add: Increases in replication (synthetic asset) transactions statement value.....	XXX		XXX		XXX		XXX		XXX	0
4. Less: Closed or disposed of transactions.....									0	0
5. Less: Positions disposed of for failing effectiveness criteria.....									0	0
6. Less: Decreases in replication (synthetic asset) transactions statement value.....	XXX		XXX		XXX		XXX		XXX	0
7. Ending Inventory.....	0	0	0	0	0	0	0	0	0	0

NONE

SCOTTSDALE INSURANCE COMPANY
SCHEDULE DB - VERIFICATION

Verification of Book/Adjusted Carrying Value, Fair Value and Potential Exposure of all Open Derivative Contracts

Book/Adjusted Carrying Value Check

1.	Part A, Section 1, Column 14.....	_____	
2.	Part B, Section 1, Column 15 plus Part B, Section 1 Footnote - Total Ending Cash Balance.....	_____	
3.	Total (Line 1 plus Line 2).....	_____	0
4.	Part D, Section 1, Column 5.....	_____	
5.	Part D, Section 1, Column 6.....	_____	
6.	Total (Line 3 minus Line 4 minus Line 5).....	_____	0

Fair Value Check

7.	Part A, Section 1, Column 16.....	_____	
8.	Part B, Section 1, Column 13.....	_____	
9.	Total (Line 7 plus Line 8).....	_____	0
10.	Part D, Section 1, Column 8.....	_____	
11.	Part D, Section 1, Column 9.....	_____	
12.	Total (Line 9 minus Line 10 minus Line 11).....	_____	0

Potential Exposure Check

13.	Part A, Section 1, Column 21.....	_____	
14.	Part B, Section 1, Column 20.....	_____	
15.	Part D, Section 1, Column 11.....	_____	
16.	Total (Line 13 plus Line 14 minus Line 15).....	_____	0

NONE

SCOTTSDALE INSURANCE COMPANY

SCHEDULE E- VERIFICATION

Cash Equivalents

	1 Year To Date	2 Prior Year Ended December 31
1. Book/adjusted carrying value, December 31 of prior year.....	0	
2. Cost of cash equivalents acquired.....		
3. Accrual of discount.....		
4. Unrealized valuation increase (decrease).....		
5. Total gain (loss) on disposals.....		
6. Deduct consideration received on disposals.....		
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).....	0	0
11. Deduct total nonadmitted amounts.....		
12. Statement value at end of current period (Line 10 minus Line 11).....	0	0

NONE

SCHEDULE A - PART 2

Showing all Real Estate ACQUIRED AND ADDITIONS MADE During the Current Quarter

1	Location		4	5	6	7	8	9
	2	3						
Description of Property	City	State	Date Acquired	Name of Vendor	Actual Cost at Time of Acquisition	Amount of Encumbrances	Book/Adjusted Carrying Value Less Encumbrances	Additional Investment Made After Acquisition

NONE

QE01

SCHEDULE A - PART 3

Showing all Real Estate DISPOSED During the Quarter, Including Payments During the Final Year on "Sales Under Contract "

1	Location		4	5	6	7	8	Change in Book/Adjusted Carrying Value Less Encumbrances					14	15	16	17	18	19	20
	2	3						9	10	11	12	13							
Description of Property	City	State	Disposal Date	Name of Purchaser	Actual Cost	Expended for Additions, Permanent Improvements and Changes in Encumbrances	Book/Adjusted Carrying Value Less Encumbrances Prior Year	Current Year's Depreciation	Current Year's Other-Than-Temporary Impairment Recognized	Current Year's Change in Encumbrances	Total Change in B./A.C.V. (11 - 9 - 10)	Total Foreign Exchange Change in B./A.C.V.	Book/Adjusted Carrying Value Less Encumbrances on Disposal	Amounts Received During Year	Foreign Exchange Gain (Loss) on Disposal	Realized Gain (Loss) on Disposal	Total Gain (Loss) on Disposal	Gross Income Earned Less Interest Incurred on Encumbrances	Taxes, Repairs, and Expenses Incurred

NONE

SCHEDULE B - PART 2

Showing all Mortgage Loans ACQUIRED AND ADDITIONS MADE During the Current Quarter

1	Location		4	5	6	7	8	9
	2	3						
Loan Number	City	State	Loan Type	Date Acquired	Rate of Interest	Actual Cost at Time of Acquisition	Additional Investment Made After Acquisition	Value of Land and Buildings

NONE

QE02

SCHEDULE B - PART 3

Showing all Mortgage Loans DISPOSED, Transferred or Repaid During the Current Quarter

1	Location		4	5	6	7	Change in Book Value/Recorded Investment						14	15	16	17	18
	2	3					8	9	10	11	12	13					
Loan Number	City	State	Loan Type	Date Acquired	Disposal Date	Book Value/Recorded Investment Excluding Accrued Interest Prior Year	Unrealized Valuation Increase (Decrease)	Current Year's (Amortization) / Accretion	Current Year's Other-Than-Temporary Impairment Recognized	Capitalized Deferred Interest and Other	Total Change in Book Value (8 + 9 - 10 + 11)	Total Foreign Exchange Change in Book Value	Book Value / Recorded Investment Excluding Accrued Interest on Disposal	Consideration	Foreign Exchange Gain (Loss) on Disposal	Realized Gain (Loss) on Disposal	Total Gain (Loss) on Disposal

NONE

SCHEDULE BA - PART 2

Showing Other Long-Term Invested Assets ACQUIRED AND ADDITIONS MADE During the Current Quarter

1	2	Location		5	6	7	8	9	10	11	12	13
		3	4									
CUSIP Identification	Name or Description	City	State	Name of Vendor or General Partner	NAIC Designation	Date Originally Acquired	Type and Strategy	Actual Cost at Time of Acquisition	Additional Investment Made after Acquisition	Amount of Encumbrances	Commitment for Additional Investment	Percentage of Ownership

NONE

QE03

SCHEDULE BA - PART 3

Showing Other Long-Term Invested Assets DISPOSED, Transferred or Repaid During the Current Quarter

1	2	Location		5	6	7	8	Changes in Book/Adjusted Carrying Value						15	16	17	18	19	20
		3	4					9	10	11	12	13	14						
CUSIP Identification	Name or Description	City	State	Name of Purchaser or Nature of Disposal	Date Originally Acquired	Disposal Date	Book/Adjusted Carrying Value Less Encumbrances, Prior Year	Unrealized Valuation Increase (Decrease)	Current Year's (Depreciation) or (Amortization) / Accretion	Current Year's Other-Than-Temporary Impairment Recognized	Capitalized Deferred Interest and Other	Total Change in B./A.C.V. (9+10-11+12)	Total Foreign Exchange Change in B./A.C.V.	Book/Adjusted Carrying Value Less Encumbrances on Disposal	Consideration	Foreign Exchange Gain (Loss) on Disposal	Realized Gain (Loss) on Disposal	Total Gain (Loss) on Disposal	Investment Income

NONE

SCHEDULE D - PART 3

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

1	2	3	4	5	6	7	8	9	10
CUSIP Identification	Description	Foreign	Date Acquired	Name of Vendor	Number of Shares of Stock	Actual Cost	Par Value	Paid for Accrued Interest and Dividends	NAIC Designation or Market Indicator (a)
Bonds - Industrial and Miscellaneous									
233331 AV 9	DTE Energy Co Sr Nt 3.300% 06/15/22.....		06/13/2016...	Tax Free Exchange.....		3,081,586	3,000,000	48,950	2FE.....
915328 AA 6	Upland Ltd CLO Ser 2016-1A CI A1A 2.23.....		05/03/2016...	Citigroup.....		5,000,000	5,000,000		1FE.....
915328 AC 2	Upland Ltd CLO Ser 2016-1A CI A2A 3.03.....		05/03/2016...	Citigroup.....		5,000,000	5,000,000		1FE.....
3899999.	Total Bonds - Industrial and Miscellaneous.....					13,081,586	13,000,000	48,950	XXX
8399997.	Total Bonds - Part 3.....					13,081,586	13,000,000	48,950	XXX
8399999.	Total Bonds.....					13,081,586	13,000,000	48,950	XXX
9999999.	Total Bonds, Preferred and Common Stocks.....					13,081,586	XXX	48,950	XXX

(a) For all common stock bearing the NAIC market indicator "U" provide: the number of such issues:.....0.

SCHEDULE D - PART 4

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

1	2			3	4	5	6	7	8	9	10	Change in Book/Adjusted Carrying Value					16	17	18	19	20	21	22
												11	12	13	14	15							
CUSIP Identification	Description			F o r e i g n	Disposal Date	Name of Purchaser	Number of Shares of Stock	Consideration	Par Value	Actual Cost	Prior Year Book/Adjusted Carrying Value	Unrealized Valuation Increase/ (Decrease)	Current Year's (Amortization)/ Accretion	Current Year's Other-Than-Temporary Impairment Recognized	Total Change in B./A.C.V. (11+12-13)	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. Government																							
911760	GT	7	Vendee Mtg Tr RMBS REMIC Ser 1995-3 1Z	06/01/2016	Paydown.....			28,929	28,929	29,734	29,285	.....	.....(356)		(356)	.....	.....28,929			0	901	09/15/2025...	1.....
911760	HH	2	Vendee Mtg Tr RMBS REMIC Ser 1996-2 1Z	06/01/2016	Paydown.....			61,204	61,204	60,900	60,953	.....	.....252		252	.....	.....61,204			0	1,662	06/15/2026...	1.....
0599999. Total Bonds - U.S Government.....								90,133	90,133	90,634	90,238	0	(104)	0	(104)	0	90,133	0	0	0	2,563	XXX	XXX
Bonds - U.S. Political Subdivisions of States, Territories and Possessions																							
404486	CU	4	Habersham Cnty GA Sch Dist GO Ref 5.00.....	04/01/2016	Call 100.0000.....			1,515,000	1,515,000	1,627,443	1,518,321	.....	.....(3,321)		(3,321)	.....	.....1,515,000			0	37,875	04/01/2022...	1FE.....
64966L	QB	0	New York NY City GO Unref Ser G 5.000%.....	04/11/2016	Call 100.0000.....			2,495,000	2,495,000	2,516,709	2,496,216	.....	.....(1,216)		(1,216)	.....	.....2,495,000			0	86,632	08/01/2023...	1FE.....
2499999. Total Bonds - U.S. Political Subdivisions of States, Territories and Possessions.....								4,010,000	4,010,000	4,144,152	4,014,537	0	(4,537)	0	(4,537)	0	4,010,000	0	0	0	124,507	XXX	XXX
Bonds - U.S. Special Revenue and Special Assessment																							
011832	S3	7	Alaska St Hsg Fin Corp Rev LBASS AMT 1st.....	06/01/2016	Call 100.0000.....			1,325,000	1,325,000	1,325,000	1,325,000	.....	.....		.....0	.....	.....1,325,000			0	30,632	12/01/2024...	1FE.....
312905	YJ	5	FHLMC REMIC Ser 1077-E 9.000% 05/15/21.....	06/01/2016	Paydown.....			4,747	4,747	4,810	4,751	.....	.....(4)		(4)	.....	.....4,747			0	176	05/15/2021...	1.....
31339D	KD	9	FHLMC REMIC Ser 2415 CE 5.500% 02/15/1.....	06/01/2016	Paydown.....			20,439	20,439	21,154	20,466	.....	.....(28)		(28)	.....	.....20,439			0	463	02/15/2017...	1.....
3133T3	Q2	7	FHLMC REMIC Ser 1674-Z 6.750% 02/15/24.....	06/01/2016	Paydown.....			4,573	4,573	4,731	4,646	.....	.....(73)		(73)	.....	.....4,573			0	129	02/15/2024...	1.....
3133TC	6P	8	FHLMC Structured Ser 2008 M 7.000% 11/.....	06/01/2016	Paydown.....			5,087	5,087	5,279	5,196	.....	.....(109)		(109)	.....	.....5,087			0	149	11/20/2027...	1.....
3133TC	AU	2	FHLMC Structured Ser FSPC T-9 A6 6.564.....	06/01/2016	Paydown.....			287	287	276	286	.....	.....1		1	.....	.....287			0	7	03/25/2029...	1.....
31340Y	DB	2	FHLMC REMIC Ser 12-A 9.250% 11/15/19.....	06/15/2016	Paydown.....			498	498	523	502	.....	.....(4)		(4)	.....	.....498			0	19	11/15/2019...	1.....
31340Y	GR	4	FHLMC REMIC Ser 22-C 9.500% 04/15/20.....	06/15/2016	Paydown.....			2,566	2,566	2,659	2,565	.....	.....1		1	.....	.....2,566			0	101	04/15/2020...	1.....
31358E	XG	2	FNMA REMIC Ser 1990-83A 9.250% 07/25/2.....	06/01/2016	Paydown.....			561	561	559	558	.....	.....3		3	.....	.....561			0	22	07/25/2020...	1.....
31358G	X4	4	FNMA REMIC Ser 1991-56G 8.600% 06/25/2.....	06/01/2016	Paydown.....			3,668	3,668	3,674	3,659	.....	.....9		9	.....	.....3,668			0	135	06/25/2021...	1.....
31358L	VM	5	FNMA REMIC Ser G92-14Z 7.000% 02/25/22.....	06/01/2016	Paydown.....			6,549	6,549	6,652	6,577	.....	.....(28)		(28)	.....	.....6,549			0	191	02/25/2022...	1.....
31358N	5B	4	FNMA REMIC Ser 1992-124 PZ 7.000% 07/2.....	06/01/2016	Paydown.....			5,318	5,318	5,472	5,375	.....	.....(57)		(57)	.....	.....5,318			0	155	07/25/2022...	1.....
31358N	RT	1	FNMA REMIC Ser G 1992-30Z 7.000% 06/25.....	06/01/2016	Paydown.....			4,280	4,280	4,350	4,311	.....	.....(31)		(31)	.....	.....4,280			0	119	06/25/2022...	1.....
31359V	BH	5	FNMA REMIC Ser 1998-73 CI MZ 6.300% 10.....	06/01/2016	Paydown.....			59,719	59,719	61,264	60,600	.....	.....(881)		(881)	.....	.....59,719			0	1,566	10/17/2038...	1.....
313603	GW	6	FNMA REMIC Ser 1989-86E 8.750% 11/25/1.....	06/01/2016	Paydown.....			1,471	1,471	1,441	1,458	.....	.....13		13	.....	.....1,471			0	54	11/25/2019...	1.....
313603	YL	0	FNMA REMIC Ser 1990-16E 9.000% 03/25/2.....	06/01/2016	Paydown.....			3,415	3,415	3,716	3,479	.....	.....(65)		(65)	.....	.....3,415			0	128	03/25/2020...	1.....
3138WE	6G	9	FNMA Pool # ASS370 3.500% 07/25/45.....	06/01/2016	Paydown.....			529,389	529,389	550,564	550,367	.....	.....(20,978)		(20,978)	.....	.....529,389			0	8,028	07/25/2045...	1.....
3138WE	VB	2	FNMA Pool #AS5109 3.500% 06/25/45.....	06/01/2016	Paydown.....			412,110	412,110	426,340	426,126	.....	.....(14,016)		(14,016)	.....	.....412,110			0	5,862	06/25/2045...	1.....
3138YH	U2	4	FNMA Pool #AY4200 3.000% 05/25/45.....	06/01/2016	Paydown.....			245,885	245,885	247,268	247,240	.....	.....(1,356)		(1,356)	.....	.....245,885			0	3,074	05/25/2045...	1.....
31392E	SX	9	FNMA REMIC Ser 2002-59 CI B 5.500% 09/.....	06/01/2016	Paydown.....			4,851	4,851	5,043	4,877	.....	.....(26)		(26)	.....	.....4,851			0	110	09/25/2017...	1.....
31392T	WT	0	FHLMC REMIC Ser 2478 JF 6.000% 08/15/2.....	06/01/2016	Paydown.....			5,499	5,499	5,727	5,565	.....	.....(66)		(66)	.....	.....5,499			0	140	08/15/2022...	1.....
31392U	KL	7	FHLMC REMIC Ser 2504 N 5.500% 09/15/1.....	06/01/2016	Paydown.....			9,708	9,708	10,127	9,768	.....	.....(60)		(60)	.....	.....9,708			0	220	09/15/2017...	1.....
31392U	MQ	4	FHLMC REMIC Ser 2503 BH 5.500% 09/15/1.....	06/01/2016	Paydown.....			6,243	6,243	6,441	6,255	.....	.....(12)		(12)	.....	.....6,243			0	145	09/15/2017...	1.....
31392U	RH	9	FHLMC REMIC Ser 2501 AN 5.500% 09/15/1.....	06/01/2016	Paydown.....			17,369	17,369	18,010	17,427	.....	.....(58)		(58)	.....	.....17,369			0	394	09/15/2017...	1.....
31392V	2F	8	FHLMC REMIC Ser 2494 J 5.500% 09/15/17.....	06/01/2016	Paydown.....			15,646	15,646	15,947	15,645	.....	.....1		1	.....	.....15,646			0	366	09/15/2017...	1.....
31392V	7G	1	FHLMC REMIC Ser 2498 BM 5.500% 09/15/1.....	06/01/2016	Paydown.....			11,649	11,649	11,975	11,674	.....	.....(25)		(25)	.....	.....11,649			0	266	09/15/2017...	1.....
31392V	SN	3	FHLMC REMIC Ser 2496 BK 5.500% 09/15/1.....	06/01/2016	Paydown.....			5,260	5,260	5,425	5,271		(11)		(11)		5,260			0	118	09/15/2017...	1.....

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SCHEDULE D - PART 4

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

1	2					3	4	5	6	7	8	9	10	Change in Book/Adjusted Carrying Value					16	17	18	19	20	21	22
														11	12	13	14	15							
CUSIP Identification	Description					F o r e i g n	Disposal Date	Name of Purchaser	Number of Shares of Stock	Consideration	Par Value	Actual Cost	Prior Year Book/Adjusted Carrying Value	Unrealized Valuation Increase/ (Decrease)	Current Year's (Amortization)/ Accretion	Current Year's Other-Than-Temporary Impairment Recognized	Total Change in B./A.C.V. (11+ 12-13)	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)
31393H	6S	6	FHLMC REMIC Ser 2543 CI AN	5.000%	12/1		06/01/2016.	Paydown		14,538	14,538	14,411	14,498		40		40		14,538			0	301	12/15/2017	1
31396N	EM	4	FHLMC REMIC Ser 3140 CI UP	6.000%	03/1		06/01/2016.	Paydown		165,213	165,213	164,206	164,379		834		834		165,213			0	4,909	03/15/2036	1
3140E8	FP	8	FNMA Pool #BA3773	3.000%	11/25/45		06/01/2016.	Paydown		853,646	853,646	869,185	869,100		(15,454)		(15,454)		853,646			0	11,782	11/25/2045	1
31418B	SY	3	FNMA Pool # MA2334	3.500%	07/25/45		06/01/2016.	Paydown		361,637	361,637	373,419	373,290		(11,653)		(11,653)		361,637			0	5,183	07/25/2045	1
426170	GS	9	Henrico Cnty VA Wtr & Swr Rev Ser A		5		05/01/2016.	Call	100.0000	2,420,000	2,420,000	2,538,532	2,424,868		(4,868)		(4,868)		2,420,000			0	60,500	05/01/2021	1FE
426170	GT	7	Henrico Cnty VA Wtr & Swr Rev Ser A		5		05/01/2016.	Call	100.0000	2,545,000	2,545,000	2,663,444	2,549,870		(4,870)		(4,870)		2,545,000			0	63,625	05/01/2022	1FE
426170	GU	4	Henrico Cnty VA Wtr & Swr Rev Ser A		5		05/01/2016.	Call	100.0000	2,670,000	2,670,000	2,787,774	2,674,848		(4,848)		(4,848)		2,670,000			0	66,750	05/01/2023	1FE
546589	LP	5	LouisvilleJeffersn Cnty KY Rev Ser A		5		05/15/2016.	Call	100.0000	2,590,000	2,590,000	2,711,989	2,595,549		(5,549)		(5,549)		2,590,000			0	64,750	05/15/2021	1FE
546589	LQ	3	LouisvilleJeffersn Cnty KY Rev Ser A		5		05/15/2016.	Call	100.0000	2,825,000	2,825,000	2,951,108	2,830,744		(5,744)		(5,744)		2,825,000			0	70,625	05/15/2022	1FE
649085	AA	5	New Valley Generation II Ser 2001		5.57		05/01/2016.	Redemption	100.0000	185,878	185,878	194,297	188,100		(2,222)		(2,222)		185,878			0	5,179	05/01/2020	1FE
677659	TB	0	Ohio St Wtr Dev Auth Rev Ref Drinking Wt				06/01/2016.	Maturity		1,615,000	1,615,000	1,826,420	1,624,736		(9,736)		(9,736)		1,615,000			0	42,394	06/01/2016	1FE
88275F	MS	5	Texas St Dept Hsg & Cmnty Rev LBASS AMT				06/01/2016.	Call	100.0000	165,000	165,000	165,705	165,110		(110)		(110)		165,000			0	5,837	09/01/2027	1FE
3199999. Total Bonds - U.S. Special Revenue and Special Assessment										19,122,699	19,122,699	20,014,917	19,224,736	0	(102,040)	0	(102,040)	0	19,122,699	0	0	0	454,604	XXX	XXX

Bonds - Industrial and Miscellaneous

01082#	AA	3	Alameda Cnty CA CTL Ser 2002-A	7.500%		06/15/2016.	Redemption	100.0000		23,747	23,747	25,172	24,320		(573)		(573)		23,747			0	743	06/15/2021	1
030955	AB	4	Ameritech Capital Funding Corp Nt	9.10		06/01/2016.	Redemption	100.0000		242,000	242,000	291,733	244,760		(2,760)		(2,760)		242,000			0	11,011	06/01/2016	2FE
05164#	AA	5	Aurora Health Care (Badger RE) CTL	6.9		06/15/2016.	Redemption	100.0000		14,932	14,932	14,490	14,749		183		183		14,932			0	435	12/15/2022	1
05549@	AA	3	BJs Wholesale Club Inc CTL (HG Bowie Rea			06/15/2016.	Redemption	100.0000		18,075	18,075	18,250	18,151		(76)		(76)		18,075			0	524	05/15/2022	2
073945	AE	7	Bear Stearns Comm Mtg Sec CMBS Ser 2007			06/01/2016.	Paydown			168,587	168,587	169,367	168,444		143		143		168,587			0	4,491	09/11/2042	1FM
07401D	BC	4	Bear Stearns Mtg Tr CMBS Ser 2007-PW18 C			06/01/2016.	Paydown			93,535	93,535	94,048	93,490		45		45		93,535			0	2,247	06/13/2050	1FM
126650	BP	4	CVS Health Corp ABS PTC Nt	6.036%	12/1	06/10/2016.	Redemption	100.0000		12,114	12,114	14,071	13,766		(1,652)		(1,652)		12,114			0	305	12/10/2028	2FE
19075Q	AB	8	Cobank ACB Sub Nt	7.875%	04/16/18	04/15/2016.	Call	100.0000		1,045,000	1,045,000	1,255,275	1,176,015		(131,015)		(131,015)		1,045,000			0	41,147	04/16/2018	1FE
20173V	AE	0	Greenwich Cap Comm Funding CMBS Ser 2007			06/01/2016.	Paydown			4,398	4,398	4,420	3,656		742		742		4,398			0	123	12/10/2049	1FM
233331	AU	1	DTE Energy Co Sr Nt	3.300%	06/15/22	06/13/2016.	Tax Free Exchange			3,081,586	3,000,000	3,085,440		(3,854)		(3,854)		3,081,586			0	48,950	06/15/2022	2FE	
36161R	AE	9	GE Cap Assurance Co CMBS Ser 2003-1 CI A			06/01/2016.	Paydown			127,708	127,708	128,345	127,687		20		20		127,708			0	4,947	05/12/2035	1FM
46625Y	Q2	2	JP Morgan Chase Comm Mtg Secs CMBS Ser 2			04/01/2016.	Paydown			4,707,246	4,707,246	4,607,033	4,693,720		13,526		13,526		4,707,246			0	87,137	04/15/2043	1FM
50026*	AA	3	Kohls Corp CTL Shelby MI	7.600%	12/15/	06/15/2016.	Redemption	100.0000		29,236	29,236	30,887	29,907		(670)		(670)		29,236			0	927	12/15/2022	2
52465#	BP	9	Legg Mason Mtg Cap Corp LBASS Ser 2003-C			06/01/2016.	Redemption	100.0000		25,517	25,517	25,517	25,517		0		0		25,517			0	513	03/01/2023	1
61756U	AE	1	Morgan Stanley Cap I CMBS Ser 2007-IQ16			06/01/2016.	Paydown			48,036	48,036	48,300	47,998		38		38		48,036			0	1,345	12/12/2049	1FM
61764R	BG	2	Morgan Stanley BAML Tr CMBS 2015-C20 CI			06/01/2016.	Paydown					11,933	10,377		(10,377)		(10,377)					0	741	02/15/2048	1FE
64828A	AA	1	New Residential Mtg Ln Tr RMBS Ser 2014			06/01/2016.	Paydown			406,128	406,128	419,411	417,984		(11,856)		(11,856)		406,128			0	6,377	01/25/2054	1FE
64829D	AG	1	New Residential Mtg Ln Tr RMBS Ser 2014			06/01/2016.	Paydown			267,551	267,551	274,820	274,351		(6,800)		(6,800)		267,551			0	4,062	11/25/2054	1FE
653240	AA	9	Newtown CTL Ser 2002	6.082%	05/15/23	06/15/2016.	Redemption	100.0000		44,550	44,550	44,548	44,549		1		1		44,550			0	1,130	05/15/2023	1
67020B	AA	8	NRRC-D Facilities Corp CTL GSA Rev Bd Ls			06/07/2016.	Redemption	100.0000		27,364	27,364	27,364	27,364				0		27,364			0	742	11/07/2023	1
69362B	BA	9	PSEG Power LLC Sr Nt	4.300%	11/15/23	06/10/2016.	Morgan Stanley & Co Inc			2,341,238	2,250,000	2,458,710	2,439,066		(10,098)		(10,098)		2,428,968		(87,731)	(87,731)	56,438	11/15/2023	2FE

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SCHEDULE D - PART 4

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

1	2		3	4	5	6	7	8	9	10	Change in Book/Adjusted Carrying Value					16	17	18	19	20	21	22
											11	12	13	14	15							
CUSIP Identification			F o r e i g n	Disposal Date	Name of Purchaser	Number of Shares of Stock	Consideration	Par Value	Actual Cost	Prior Year Book/Adjusted Carrying Value	Unrealized Valuation Increase/ (Decrease)	Current Year's (Amortization)/ Accretion	Current Year's Other-Than-Temporary Impairment Recognized	Total Change in B./A.C.V. (11+12-13)	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)
76126C GB 2	RACERS Tr ABS Ser 1999-24-S-CCE Cl A1.....			05/15/2016.	Redemption 100.0000.....		40,175	40,175	37,299	39,639	.....	.....536	.....	.....536	.....	.....40,175	.....	.....	.....0	1,331	05/15/2018...	2.....
78442G GG 5	SLM Student Loan Tr LBASS Ser 2003-4 Cl.....			06/15/2016.	Paydown.....		17,406	17,406	17,845	17,636	.....	.....(229)	.....	.....(229)	.....	.....17,406	.....	.....	.....0	117	03/15/2033...	1FE.....
86359U AE 9	Structured Asset Sec Corp RMBS Ser 2006.....			06/27/2016.	Paydown.....		330,499	330,499	299,102	316,711	.....	.....13,789	.....	.....13,789	.....	.....330,499	.....	.....	.....0	905	04/25/2036...	1FM.....
87246A AE 8	TIAA Real Estate CDO Ltd CMBS Ser 2007-C.....			06/10/2016.	Paydown.....		155,624	155,624	143,952	155,190	.....	.....434	.....	.....434	.....	.....155,624	.....	.....	.....0	4,599	08/15/2039...	1FM.....
89054X AB 1	Topaz Solar Farms LLC Nt 4.875% 09/30/.....			04/28/2016.	Redemption 100.0000.....		136,045	136,045	136,045	136,045	.....	.....	.....	.....0	.....	.....136,045	.....	.....	.....0	3,316	09/30/2039...	2FE.....
91737# AA 3	United States Govt SS Ls FinTr CTL GSA G.....			06/15/2016.	Redemption 100.0000.....		90,260	90,260	89,964	90,185	.....	.....76	.....	.....76	.....	.....90,260	.....	.....	.....0	1,770	11/15/2018...	1.....
92851@ AA 3	Vivendi SPC Tr CTL 6.630% 04/15/22.....			06/15/2016.	Redemption 100.0000.....		15,451	15,451	15,451	15,451	.....	.....	.....	.....0	.....	.....15,451	.....	.....	.....0	427	04/15/2022...	2.....
92979F AD 2	Wachovia Bank Comm Mtg Tr CMBS Ser 2007-.....			06/01/2016.	Paydown.....		30,324	30,324	30,475	30,280	.....	.....44	.....	.....44	.....	.....30,324	.....	.....	.....0	762	05/15/2046...	1FM.....
94978# AT 4	Wells Fargo Bank Northwest NA CTL Ser 20.....			06/01/2016.	Redemption 100.0000.....		9,686	9,686	9,686	9,686	.....	.....	.....	.....0	.....	.....9,686	.....	.....	.....0	269	08/01/2027...	2.....
94978# AU 1	Wells Fargo Bank Northwest NA CTL MWRA L.....			06/15/2016.	Redemption 100.0000.....		12,717	12,717	13,315	13,112	.....	.....(394)	.....	.....(394)	.....	.....12,717	.....	.....	.....0	375	05/15/2032...	1.....
94978# AX 5	Wells Fargo Bank Northwest NA CTL CVS Co.....			06/10/2016.	Redemption 100.0000.....		24,655	24,655	24,655	24,655	.....	.....	.....	.....0	.....	.....24,655	.....	.....	.....0	683	10/10/2024...	2.....
3899999. Total Bonds - Industrial and Miscellaneous.....							13,591,390	13,418,566	13,866,923	10,744,461	0	(150,777)	0	(150,777)	0	13,679,120	0	(87,731)	(87,731)	288,889	XXX	XXX
8399997. Total Bonds - Part 4.....							36,814,222	36,641,398	38,116,626	34,073,972	0	(257,458)	0	(257,458)	0	36,901,952	0	(87,731)	(87,731)	870,563	XXX	XXX
8399999. Total Bonds.....							36,814,222	36,641,398	38,116,626	34,073,972	0	(257,458)	0	(257,458)	0	36,901,952	0	(87,731)	(87,731)	870,563	XXX	XXX
9999999. Total Bonds, Preferred and Common Stocks.....							36,814,222	XXX	38,116,626	34,073,972	0	(257,458)	0	(257,458)	0	36,901,952	0	(87,731)	(87,731)	870,563	XXX	XXX

(a) For all common stock bearing the NAIC market indicator "U" provide: the number of such issues:.....0.

SCHEDULE DB - PART A - SECTION 1

Showing all Options, Caps, Floors, Collars, Swaps and Forwards Open as of Current Statement Date

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
Description	Description of Items(s) Hedged, Used for Income Generation or Replicated	Schedule / Exhibit Identifier	Type(s) of Risk(s) (a)	Exchange, Counterparty or Central Clearinghouse	Trade Date	Date of Maturity or Expiration	Number of Contracts	Notional Amount	Strike Price, Rate of Index Received (Paid)	Cumulative Prior Year(s) Initial Cost of Premium (Received) Paid	Current Year Initial Cost of Premium (Received) Paid	Current Year Income	Book/Adjusted Carrying Value	Cost	Fair Value	Unrealized Valuation Increase (Decrease)	Total Foreign Exchange Change in B./A.C.V.	Current Year's (Amortization) / Accretion	Adjustment to Carrying Value of Hedged Items	Potential Exposure	Credit Quality of Reference Entity	Hedge Effectiveness at Inception and at Year-end (b)

NONE

SCHEDULE DB - PART B - SECTION 1

Futures Contracts Open as of the Current Statement Date

1	2	3	4	5	6	7	8	9	10	11	12	13	14	Highly Effective Hedges			18	19	20	21	22
														15	16	17					
Ticker Symbol	Number of Contracts	Notional Amount	Description	Description of Item(s) Hedged, Used for Income Generation or Replicated	Schedule / Exhibit Identifier	Type(s) of Risk(s) (a)	Date of Maturity or Expiration	Exchange	Trade Date	Transaction Price	Reporting Date Price	Fair Value	Book/Adjusted Carrying Value	Cumulative Variation Margin	Deferred Variation Margin	Change in Variation Margin Gain (Loss) Used to Adjust Basis of Hedged Item	Cumulative Variation Margin for All Other Hedges	Change in Variation Margin Gain (Loss) Recognized in Current Year	Potential Exposure	Hedge Effectiveness at Inception and at Year- end (b)	Value of One (1) Point

NONE

SCHEDULE DB - PART D - SECTION 1

Counterparty Exposure for Derivative Instruments Open as of Current Statement Date

1	2	3	4	Book Adjusted Carrying Value			Fair Value			11	12
				5	6	7	8	9	10		
Description of Exchange, Counterparty or Central Clearinghouse	Master Agreement (Y or N)	Credit Support Annex (Y or N)	Fair Value of Acceptable Collateral	Contracts with Book/Adjusted Carrying Value > 0	Contracts with Book/Adjusted Carrying Value < 0	Exposure Net of Collateral	Contracts with Fair Value > 0	Contracts with Fair Value < 0	Exposure Net of Collateral	Potential Exposure	Off-Balance Sheet Exposure
1. Offset per SSAP No. 64.....											
2. Net after right of offset per SSAP No. 64.....				0	0						

NONE

SCHEDULE DB - PART D - SECTION 2

Collateral for Derivative Instruments Open as of Current Statement Date

1	2	3	4	5	6	7	8	9
Exchange, Counterparty or Central Clearinghouse	Type of Asset Pledged	CUSIP Identification	Description	Fair Value	Par Value	Book/Adjusted Carrying Value	Maturity Date	Type of Margin (I, V or IV)

NONE

SCHEDULE DL - PART 1

SECURITIES LENDING COLLATERAL ASSETS

Reinvested Collateral Assets Owned Current Statement Date

1	2			3	4	5	6	7
CUSIP Identification	Description			Code	NAIC Designation / Market Indicator	Fair Value	Book/Adjusted Carrying Value	Maturity Date
Industrial & Miscellaneous (Unaffiliated) - Residential Mortgage-Backed Securities								
362334 BQ 6	GSAA Home Equity Tr RMBS Ser 2006-3 Cl A.....			.....	1FM.....	8,031	8,031	03/25/2036...
81376G AC 4	Securitized AB Receivables LLC RMBS Ser.....			.....	1FM.....	61,136	61,136	09/25/2036...
3399999	Industrial & Miscellaneous (Unaffiliated) - Residential Mortgage-Backed Securities.....			.....	.....	.....69,167	69,167	XXX
3899999	Total - Industrial & Miscellaneous (Unaffiliated).....			.....	.....	.....69,167	69,167	XXX
6299999	Total - Residential Mortgage-Backed Securities.....			.....	.....	.....69,167	69,167	XXX
6599999	Subtotal - Bonds.....			.....	.....	.....69,167	69,167	XXX
Cash Equivalents (Schdle E Part 2 Type)								
000000 00 0	Overnight Repos SEC LENDING ONLY.....			.....	.....	.....7,369,392	7,369,392	07/01/2016...
9199999	Total - Cash Equivalents (Schedule E Part 2 Type).....			.....	.....	.....7,369,392	7,369,392	XXX
9999999	Totals.....			.....	.....	.....7,438,559	7,438,559	XXX

General Interrogatories:

1. Total activity for the year: Fair Value \$.....(4,448,993) Book/Adjusted Carrying Value \$.....(4,448,993)
2. Average balance for the year: Fair Value \$.....9,922,436 Book/Adjusted Carrying Value \$.....9,922,436
3. Reinvested securities lending collateral assets book/adjusted carrying value included in this schedule by NAIC designation:
NAIC 1: \$.....69,167 NAIC 2: \$.....0 NAIC 3: \$.....0 NAIC 4: \$.....0 NAIC 5: \$.....0 NAIC 6: \$.....0

SCOTTSDALE INSURANCE COMPANY

SCHEDULE DL - PART 2

SECURITIES LENDING COLLATERAL ASSETS

Reinvested Collateral Assets Owned Current Statement Date

1	2	3	4	5	6	7
CUSIP Identification	Description	Code	NAIC Designation / Market Indicator	Fair Value	Book/Adjusted Carrying Value	Maturity Date

General Interrogatories:

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

NONE

SCOTTSDALE INSURANCE COMPANY
SCHEDULE E - PART 1 - CASH

Month End Depository Balances

1	2	3	4	5	Book Balance at End of Each Month During Current Quarter			9
					6	7	8	
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								
JP Morgan Chase..... Columbus, OH.....	.....	.....	.....	.....	.....(53,270,455)	(58,619,379)	(59,235,861)	XXX
The Bank of New York Mellon..... New York, NY.....	.....	.....	.....	.....	.....9,841	114,065	10,283	XXX
0199999. Total Open Depositories.....	XXX	XXX	0	0	(53,260,614)	(58,505,314)	(59,225,578)	XXX
0399999. Total Cash on Deposit.....	XXX	XXX	0	0	(53,260,614)	(58,505,314)	(59,225,578)	XXX
0599999. Total Cash.....	XXX	XXX	0	0	(53,260,614)	(58,505,314)	(59,225,578)	XXX

SCHEDULE E - PART 2 - CASH EQUIVALENTS

Show Investments Owned End of Current Quarter

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

NONE



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

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

Physicians - Including Surgeons and Osteopaths

		1	2	Direct Losses Paid		5	Direct Losses Unpaid		8 Direct Losses Incurred But Not Reported
				3	4		6	7	
States, Etc.		Direct Premiums Written	Direct Premiums Earned	Amount	Number of Claims	Direct Losses Incurred	Amount Reported	Number of Claims	
1.	Alabama.....AL								
2.	Alaska.....AK								
3.	Arizona.....AZ								
4.	Arkansas.....AR					22			82
5.	California.....CA	64,675	203,784			83,535	222,750	1	107,407
6.	Colorado.....CO								
7.	Connecticut.....CT	198,218	98,512			(5,116)			41,447
8.	Delaware.....DE								
9.	District of Columbia.....DC								
10.	Florida.....FL					(1,343)			1,546
11.	Georgia.....GA					(3,974)			3,603
12.	Hawaii.....HI								
13.	Idaho.....ID								
14.	Illinois.....IL					8			89
15.	Indiana.....IN						(60,000)	1	(59,593)
16.	Iowa.....IA								
17.	Kansas.....KS								
18.	Kentucky.....KY								
19.	Louisiana.....LA	15,738	7,866			(538)			3,412
20.	Maine.....ME								
21.	Maryland.....MD		14,745			399			5,007
22.	Massachusetts.....MA								
23.	Michigan.....MI					(508)			1,212
24.	Minnesota.....MN								
25.	Mississippi.....MS								
26.	Missouri.....MO					(2)			10
27.	Montana.....MT								
28.	Nebraska.....NE								
29.	Nevada.....NV								
30.	New Hampshire.....NH								
31.	New Jersey.....NJ	446,142	299,353			129,010	127,000	1	108,693
32.	New Mexico.....NM					(5)			(3,842)
33.	New York.....NY					6			99
34.	North Carolina.....NC								
35.	North Dakota.....ND								
36.	Ohio.....OH								
37.	Oklahoma.....OK								
38.	Oregon.....OR								
39.	Pennsylvania.....PA					(4)			401
40.	Rhode Island.....RI								
41.	South Carolina.....SC								
42.	South Dakota.....SD								
43.	Tennessee.....TN								
44.	Texas.....TX					(45)			
45.	Utah.....UT								
46.	Vermont.....VT								
47.	Virginia.....VA								
48.	Washington.....WA								
49.	West Virginia.....WV								
50.	Wisconsin.....WI					(3)			
51.	Wyoming.....WY								
52.	American Samoa.....AS								
53.	Guam.....GU								
54.	Puerto Rico.....PR								
55.	US Virgin Islands.....VI								
56.	Northern Mariana Islands.....MP								
57.	Canada.....CAN								
58.	Aggregate Other Alien.....OT	0	0	0	0	0	0	0	0
59.	Totals.....	724,773	624,260	0	0	201,442	289,750	3	209,573

DETAILS OF WRITE-INS

58001.								
58002.								
58003.								
58998.	Summary of remaining write-ins for Line 58 from overflow page.....	0	0	0	0	0	0	0
58999.	Totals (Lines 58001 thru 58003+ 58998) (Line 58 above).....	0	0	0	0	0	0	0



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

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

Hospitals		1	2	Direct Losses Paid		5	Direct Losses Unpaid		8 Direct Losses Incurred But Not Reported
States, Etc.				3	4		6	7	
		Direct Premiums Written	Direct Premiums Earned	Amount	Number of Claims	Direct Losses Incurred	Amount Reported	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.	US Virgin Islands.....VI								
56.	Northern Mariana Islands.....MP								
57.	Canada.....CAN								
58.	Aggregate Other Alien.....OT	0	0	0	0	0	0	0	0
59.	Totals.....	0	0	0	0	0	0	0	0

NONE

DETAILS OF WRITE-INS								
58001.								
58002.								
58003.								
58998.	Summary of remaining write-ins for Line 58 from overflow page.....	0	0	0	0	0	0	0
58999.	Totals (Lines 58001 thru 58003+ 58998) (Line 58 above).....	0	0	0	0	0	0	0



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

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

Other Health Care Professionals, Including Dentists, Chiropractors and Podiatrists

		1	2	Direct Losses Paid		5	Direct Losses Unpaid		8
				3	4		6	7	
States, Etc.		Direct Premiums Written	Direct Premiums Earned	Amount	Number of Claims	Direct Losses Incurred	Amount Reported	Number of Claims	Direct Losses Incurred But Not Reported
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.	US Virgin Islands.....VI								
56.	Northern Mariana Islands.....MP								
57.	Canada.....CAN								
58.	Aggregate Other Alien.....OT	0	0	0	0	0	0	0	0
59.	Totals.....	0	0	0	0	0	0	0	0

NONE

DETAILS OF WRITE-INS								
58001.								
58002.								
58003.								
58998.	Summary of remaining write-ins for Line 58 from overflow page.....	0	0	0	0	0	0	0
58999.	Totals (Lines 58001 thru 58003+ 58998) (Line 58 above).....	0	0	0	0	0	0	0



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

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

Other Health Care Facilities

		1	2	Direct Losses Paid		5	Direct Losses Unpaid		8
				3	4		6	7	
States, Etc.		Direct Premiums Written	Direct Premiums Earned	Amount	Number of Claims	Direct Losses Incurred	Amount Reported	Number of Claims	Direct Losses Incurred But Not Reported
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.	US Virgin Islands.....VI								
56.	Northern Mariana Islands.....MP								
57.	Canada.....CAN								
58.	Aggregate Other Alien.....OT	0	0	0	0	0	0	0	0
59.	Totals.....	0	0	0	0	0	0	0	0

NONE

DETAILS OF WRITE-INS								
58001.								
58002.								
58003.								
58998.	Summary of remaining write-ins for Line 58 from overflow page.....	0	0	0	0	0	0	0
58999.	Totals (Lines 58001 thru 58003+ 58998) (Line 58 above).....	0	0	0	0	0	0	0

NONE



DIRECTOR AND OFFICER INSURANCE COVERAGE SUPPLEMENT

Year To Date For the Period Ended June 30, 2016

NAIC Group Code.....0140
Company Name: SCOTTSDALE INSURANCE COMPANY

NAIC Company Code.....41297

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

1. Monoline Policies

1 Direct Written Premiums	2 Direct Earned Premiums	3 Direct Losses Incurred
.....711,638	732,678	67,765

2. Commercial Multiple Peril (CMP) Packaged Policies

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