



PROPERTY AND CASUALTY COMPANIES - ASSOCIATION EDITION

ANNUAL STATEMENT  
FOR THE YEAR ENDED DECEMBER 31, 2016  
OF THE CONDITION AND AFFAIRS OF THE

The Celina Mutual Insurance Company

NAIC Group Code	0035 (Current)	0035 (Prior)	NAIC Company Code	20176	Employer's ID Number	34-4202015
Organized under the Laws of	Ohio			State of Domicile or Port of Entry		OH
Country of Domicile	United States of America					
Incorporated/Organized	11/12/1919			Commenced Business 02/23/1920		
Statutory Home Office	1 Insurance Square (Street and Number)			Celina , OH, US 45822-1690 (City or Town, State, Country and Zip Code)		
Main Administrative Office	1 Insurance Square (Street and Number)			Celina , OH, US 45822-1690 (City or Town, State, Country and Zip Code)		
	419-586-5181 (Area Code) (Telephone Number)					
Mail Address	1 Insurance Square (Street and Number or P.O. Box)			Celina , OH, US 45822-1690 (City or Town, State, Country and Zip Code)		
Primary Location of Books and Records	1 Insurance Square (Street and Number)			419-586-5181-8227 (Area Code) (Telephone Number)		
Internet Website Address	www.celinainsurance.com					
Statutory Statement Contact	Philip Marion Fullenkamp (Name)			419-586-5181-8227 (Area Code) (Telephone Number)		
	phil.fullenkamp@celinainsurance.com (E-mail Address)			419-586-6068 (FAX Number)		

OFFICERS

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

OTHER

William Rodney Stapleton, Sr. VP and COO	Robert Mark Shoenfelt, Sr. VP - CIO and Marketing	Vincent Miles Franz, VP - Chief Actuary and Commercial Lines
Theodore Joseph Wissman, VP - Claims and Personal Lines		

DIRECTORS OR TRUSTEES

William West Montgomery - Chairman	Philip Marion Fullenkamp	Nancy Montgomery Goldberg
David Thomas Mellin	Wesley Moore Jetter	John Michael Lazarich
Collin Jay Bryan		

State of Ohio  
County of Mercer SS:

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

William West Montgomery Chairman, President and CEO	Michael Stanley Kleinhenz Secretary and Assistant Treasurer	Philip Marion Fullenkamp Sr. VP - CFO and Treasurer
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Subscribed and sworn to before me this \_\_\_\_\_ day of February 2017

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.....

Lori Homan  
Accountant  
February 28, 2017



ANNUAL STATEMENT FOR THE YEAR 2016 OF THE CELINA MUTUAL INSURANCE COMPANY

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0035

BUSINESS IN THE STATE OF Illinois

DURING THE YEAR 2016

NAIC Company Code 20176

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire .....												(14)
2.1 Allied lines .....												(10)
2.2 Multiple peril crop .....												
2.3 Federal flood .....												
2.4 Private crop .....												
2.5 Private flood .....												
3. Farmowners multiple peril .....												(4)
4. Homeowners multiple peril .....												(97)
5.1 Commercial multiple peril (non-liability portion) .....												(38)
5.2 Commercial multiple peril (liability portion) .....												
6. Mortgage guaranty .....												
8. Ocean marine .....												
9. Inland marine .....												(14)
10. Financial guaranty .....												
11. Medical professional liability .....												
12. Earthquake .....												
13. Group accident and health (b) .....												
14. Credit accident and health (group and individual) .....												
15.1 Collectively renewable accident and health (b) .....												
15.2 Non-cancelable accident and health(b) .....												
15.3 Guaranteed renewable accident and health(b) .....												
15.4 Non-renewable for stated reasons only (b) .....												
15.5 Other accident only .....												
15.6 Medicare Title XVIII exempt from state taxes or fees .....												
15.7 All other accident and health (b) .....												
15.8 Federal employees health benefits plan premium (b) .....												
16. Workers' compensation .....												(26)
17.1 Other Liability - occurrence .....												(28)
17.2 Other Liability - claims made .....												
17.3 Excess workers' compensation .....												
18. Products liability .....												(3)
19.1 Private passenger auto no-fault (personal injury protection) .....												
19.2 Other private passenger auto liability .....												
19.3 Commercial auto no-fault (personal injury protection) .....												
19.4 Other commercial auto liability .....												
21.1 Private passenger auto physical damage .....												
21.2 Commercial auto physical damage .....												
22. Aircraft (all perils) .....												
23. Fidelity .....												
24. Surety .....												
26. Burglary and theft .....												(1)
27. Boiler and machinery .....												
28. Credit .....												
30. Warranty .....												
34. Aggregate write-ins for other lines of business .....												
35. TOTALS (a) .....												(234)
DETAILS OF WRITE-INS												
3401. ....												
3402. ....												
3403. ....												
3498. Summary of remaining write-ins for Line 34 from overflow page .....												
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above) .....												

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

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



ANNUAL STATEMENT FOR THE YEAR 2016 OF THE CELINA MUTUAL INSURANCE COMPANY

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0035 BUSINESS IN THE STATE OF Indiana DURING THE YEAR 2016 NAIC Company Code 20176

			Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3  Dividends Paid or Credited to Policyholders on Direct Business	4  Direct Unearned Premium Reserves	5  Direct Losses Paid (deducting salvage)	6  Direct Losses Incurred	7  Direct Losses Unpaid	8  Direct Defense and Cost Containment Expense Paid	9  Direct Defense and Cost Containment Expense Incurred	10  Direct Defense and Cost Containment Expense Unpaid	11  Commissions and Brokerage Expenses	12  Taxes, Licenses and Fees
Line of Business			1 Direct Premiums Written	2 Direct Premiums Earned										
1.	Fire .....		400,488	386,585		214,179	13,394	13,989	591	1,952	1,911	76	82,244	5,618
2.1	Allied lines .....		282,434	278,450		148,369	175,444	162,464	(6,808)	51	(671)	85	58,945	3,962
2.2	Multiple peril crop .....													
2.3	Federal flood .....													
2.4	Private crop .....													
2.5	Private flood .....													
3.	Farmowners multiple peril .....		2,865,203	2,750,089		1,386,318	1,103,441	873,829	264,822	6,007	(71,948)	81,898	464,834	40,194
4.	Homeowners multiple peril .....													
5.1	Commercial multiple peril (non-liability portion) .....		1,188,493	1,141,487		596,846	847,744	1,076,102	345,958	71,837	72,628	17,027	188,980	16,672
5.2	Commercial multiple peril (liability portion) .....		1,301,003	1,254,460		587,305	440,140	849,017	970,342	117,741	133,570	45,491	207,088	18,251
6.	Mortgage guaranty .....													
8.	Ocean marine .....													
9.	Inland marine .....		272,420	255,793		123,985	23,290	105,415	82,375				53,565	3,822
10.	Financial guaranty .....													
11.	Medical professional liability .....													
12.	Earthquake .....		49,736	45,426		23,859							8,121	698
13.	Group accident and health (b) .....													
14.	Credit accident and health (group and individual) .....													
15.1	Collectively renewable accident and health (b) .....													
15.2	Non-cancelable accident and health(b) .....													
15.3	Guaranteed renewable accident and health(b) .....													
15.4	Non-renewable for stated reasons only (b) .....													
15.5	Other accident only .....													
15.6	Medicare Title XVIII exempt from state taxes or fees .....													
15.7	All other accident and health (b) .....													
15.8	Federal employees health benefits plan premium (b) .....													
16.	Workers' compensation .....		1,432,632	1,433,021		559,166	352,611	393,325	784,577	44,792	53,894	185,101	131,134	27,123
17.1	Other Liability - occurrence .....		563,038	551,596		259,293	96,139	347,637	623,345	41,046	191,733	398,438	76,193	7,899
17.2	Other Liability - claims made .....													
17.3	Excess workers' compensation .....													
18.	Products liability .....		93,345	94,370		36,352	948	9,773	36,875		1,047	33,327	14,853	1,309
19.1	Private passenger auto no-fault (personal injury protection) .....													
19.2	Other private passenger auto liability .....		4,091,882	3,981,835		1,974,504	2,580,357	1,798,426	1,691,606	55,551	4,489	205,669	511,408	57,401
19.3	Commercial auto no-fault (personal injury protection) .....													
19.4	Other commercial auto liability .....		821,139	783,283		380,003	1,113,082	600,610	408,726	30,931	35,750	53,189	130,337	11,519
21.1	Private passenger auto physical damage .....		3,723,057	3,559,724		1,808,404	1,971,046	1,939,425	128,701		10,489	15,694	471,772	52,227
21.2	Commercial auto physical damage .....		310,996	288,641		143,191	287,075	350,633	59,960	250	250		49,608	4,363
22.	Aircraft (all perils) .....													
23.	Fidelity .....													
24.	Surety .....													
26.	Burglary and theft .....		2,130	2,109		1,217		(6,700)					340	30
27.	Boiler and machinery .....													
28.	Credit .....													
30.	Warranty .....													
34.	Aggregate write-ins for other lines of business .....													
35.	TOTALS (a) .....		17,397,996	16,806,869		8,242,991	9,004,711	8,513,945	5,391,069	370,160	433,144	1,035,995	2,449,422	251,087
DETAILS OF WRITE-INS														
3401.	.....													
3402.	.....													
3403.	.....													
3498.	Summary of remaining write-ins for Line 34 from overflow page .....													
3499.	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above) .....													

(a) Finance and service charges not included in Lines 1 to 35 \$ 160,440  
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products and number of persons insured under indemnity only products .



ANNUAL STATEMENT FOR THE YEAR 2016 OF THE CELINA MUTUAL INSURANCE COMPANY

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0035 BUSINESS IN THE STATE OF Iowa DURING THE YEAR 2016 NAIC Company Code 20176

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire .....	155,707	125,856		75,065	3,525	(4,048)	(7,398)	2,116	2,117	24	32,136	2,009
2.1 Allied lines .....	280,206	232,188		136,533	44,888	91,462	48,334	1,228	3,987	2,787	59,496	3,615
2.2 Multiple peril crop .....												
2.3 Federal flood .....												
2.4 Private crop .....												
2.5 Private flood .....												
3. Farmowners multiple peril .....	1,952,353	2,027,142		960,416	686,784	300,439	125,083	5,338	(46,995)	22,715	318,349	25,189
4. Homeowners multiple peril .....												
5.1 Commercial multiple peril (non-liability portion) .....	906,846	775,299		505,937	122,244	180,359	92,728	3,681	4,179	4,516	146,626	11,700
5.2 Commercial multiple peril (liability portion) .....	453,859	391,698		242,783	10,140	(5,972)	12,750	29	(1,598)	1,201	73,364	5,856
6. Mortgage guaranty .....												
8. Ocean marine .....												
9. Inland marine .....	85,674	79,204		43,645	6,529	6,504	75				15,998	1,105
10. Financial guaranty .....												
11. Medical professional liability .....												
12. Earthquake .....	4,133	3,738		2,446							728	53
13. Group accident and health (b) .....												
14. Credit accident and health (group and individual) .....												
15.1 Collectively renewable accident and health (b) .....												
15.2 Non-cancelable accident and health(b) .....												
15.3 Guaranteed renewable accident and health(b) .....												
15.4 Non-renewable for stated reasons only (b) .....												
15.5 Other accident only .....												
15.6 Medicare Title XVIII exempt from state taxes or fees .....												
15.7 All other accident and health (b) .....												
15.8 Federal employees health benefits plan premium (b) .....												
16. Workers' compensation .....												
17.1 Other Liability - occurrence .....	191,640	173,037		85,775	5,000	7,425	19,975	2,779	25	12,426	26,055	2,473
17.2 Other Liability - claims made .....												
17.3 Excess workers' compensation .....												
18. Products liability .....	11,193	10,715		1,257		750	1,150		462	931	1,819	144
19.1 Private passenger auto no-fault (personal injury protection) .....												
19.2 Other private passenger auto liability .....	141,404	144,934		70,182	26,453	21,433	11,541	155	(218)	1,336	21,973	1,824
19.3 Commercial auto no-fault (personal injury protection) .....												
19.4 Other commercial auto liability .....	177,298	159,003		87,655	7,474	55,114	59,690	70	8,235	9,818	28,455	2,287
21.1 Private passenger auto physical damage .....	176,703	172,475		86,944	87,071	65,302	(8,074)		(318)	55	27,906	2,280
21.2 Commercial auto physical damage .....	117,092	99,087		58,478	46,875	91,191	44,767				19,044	1,511
22. Aircraft (all perils) .....												
23. Fidelity .....												
24. Surety .....												
26. Burglary and theft .....	899	899		489		50,000	50,000				146	12
27. Boiler and machinery .....												
28. Credit .....												
30. Warranty .....												
34. Aggregate write-ins for other lines of business .....												
35. TOTALS (a) .....	4,655,007	4,395,275		2,357,606	1,046,982	859,958	450,621	15,397	(30,123)	55,809	772,095	60,057
DETAILS OF WRITE-INS												
3401. ....												
3402. ....												
3403. ....												
3498. Summary of remaining write-ins for Line 34 from overflow page .....												
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above) .....												

(a) Finance and service charges not included in Lines 1 to 35 \$ 18,785  
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products and number of persons insured under indemnity only products .



ANNUAL STATEMENT FOR THE YEAR 2016 OF THE CELINA MUTUAL INSURANCE COMPANY

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0035 BUSINESS IN THE STATE OF Kentucky DURING THE YEAR 2016 NAIC Company Code 20176

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire .....												
2.1 Allied lines .....												
2.2 Multiple peril crop .....												
2.3 Federal flood .....												
2.4. Private crop .....												
2.5 Private flood .....												
3. Farmowners multiple peril .....	2,581,517	2,602,555		1,245,450	1,135,240	1,118,335	269,794	30,770	3,268	39,527	413,788	76,849
4. Homeowners multiple peril .....												
5.1 Commercial multiple peril (non-liability portion) .....												
5.2 Commercial multiple peril (liability portion) .....												
6. Mortgage guaranty .....												
8. Ocean marine .....												
9. Inland marine .....	35,373	34,241		15,987	4,240	4,240	50				5,673	960
10. Financial guaranty .....												
11. Medical professional liability .....												
12. Earthquake .....	74,665	74,228		34,695							11,974	1,942
13. Group accident and health (b) .....												
14. Credit accident and health (group and individual) .....												
15.1 Collectively renewable accident and health (b) .....												
15.2 Non-cancelable accident and health(b) .....												
15.3 Guaranteed renewable accident and health(b) .....												
15.4 Non-renewable for stated reasons only (b) .....												
15.5 Other accident only .....												
15.6 Medicare Title XVIII exempt from state taxes or fees .....												
15.7 All other accident and health (b) .....												
15.8 Federal employees health benefits plan premium (b) .....												
16. Workers' compensation .....					13,751	17,192	10,905	1,078	1,078			
17.1 Other Liability - occurrence .....	14,482	14,831		6,081		(50)	1,875		(352)	1,106	1,597	377
17.2 Other Liability - claims made .....												
17.3 Excess workers' compensation .....												
18. Products liability .....												
19.1 Private passenger auto no-fault (personal injury protection) .....	60,133	57,458		28,151	14,889	48,349	61,005	1,224	1,224		9,106	1,564
19.2 Other private passenger auto liability .....	395,324	377,221		185,332	83,556	514,015	624,268	16,196	63,116	68,108	60,406	10,283
19.3 Commercial auto no-fault (personal injury protection) .....	7,895	8,212		3,832							1,271	205
19.4 Other commercial auto liability .....	24,818	24,983		11,279	1,951	2,076	2,475		(20)	315	3,994	646
21.1 Private passenger auto physical damage .....	354,255	337,891		162,844	218,565	233,829	26,939		340	655	55,055	9,666
21.2 Commercial auto physical damage .....	16,288	16,467		6,480	19,975	17,819	(1,906)				2,641	440
22. Aircraft (all perils) .....												
23. Fidelity .....												
24. Surety .....												
26. Burglary and theft .....												
27. Boiler and machinery .....												
28. Credit .....												
30. Warranty .....												
34. Aggregate write-ins for other lines of business .....												
35. TOTALS (a) .....	3,564,750	3,548,087		1,700,111	1,492,168	1,955,805	995,405	49,268	68,654	109,711	565,507	102,930
DETAILS OF WRITE-INS												
3401. ....												
3402. ....												
3403. ....												
3498. Summary of remaining write-ins for Line 34 from overflow page .....												
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above) .....												

(a) Finance and service charges not included in Lines 1 to 35 \$ 16,579

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



ANNUAL STATEMENT FOR THE YEAR 2016 OF THE CELINA MUTUAL INSURANCE COMPANY

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0035 BUSINESS IN THE STATE OF Michigan DURING THE YEAR 2016 NAIC Company Code 20176

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire .....												
2.1 Allied lines .....												
2.2 Multiple peril crop .....												
2.3 Federal flood .....												
2.4 Private crop .....												
2.5 Private flood .....												
3. Farmowners multiple peril .....												
4. Homeowners multiple peril .....												
5.1 Commercial multiple peril (non-liability portion) .....												
5.2 Commercial multiple peril (liability portion) .....												
6. Mortgage guaranty .....												
8. Ocean marine .....												
9. Inland marine .....												
10. Financial guaranty .....												
11. Medical professional liability .....												
12. Earthquake .....												
13. Group accident and health (b) .....												
14. Credit accident and health (group and individual) .....												
15.1 Collectively renewable accident and health (b) .....												
15.2 Non-cancelable accident and health(b) .....												
15.3 Guaranteed renewable accident and health(b) .....												
15.4 Non-renewable for stated reasons only (b) .....												
15.5 Other accident only .....												
15.6 Medicare Title XVIII exempt from state taxes or fees .....												
15.7 All other accident and health (b) .....												
15.8 Federal employees health benefits plan premium (b) .....												
16. Workers' compensation .....					31,699	125,000	379,082	4,994	4,994			(297)
17.1 Other Liability - occurrence .....							5,001	37	37			
17.2 Other Liability - claims made .....												
17.3 Excess workers' compensation .....												
18. Products liability .....												
19.1 Private passenger auto no-fault (personal injury protection) .....												
19.2 Other private passenger auto liability .....												
19.3 Commercial auto no-fault (personal injury protection) .....												
19.4 Other commercial auto liability .....												
21.1 Private passenger auto physical damage .....												
21.2 Commercial auto physical damage .....												
22. Aircraft (all perils) .....												
23. Fidelity .....												
24. Surety .....												
26. Burglary and theft .....												
27. Boiler and machinery .....												
28. Credit .....												
30. Warranty .....												
34. Aggregate write-ins for other lines of business .....												
35. TOTALS (a) .....					31,699	125,000	384,083	5,031	5,031			(297)
DETAILS OF WRITE-INS												
3401. ....												
3402. ....												
3403. ....												
3498. Summary of remaining write-ins for Line 34 from overflow page .....												
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above) .....												

(a) Finance and service charges not included in Lines 1 to 35 \$ .....  
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products ..... and number of persons insured under indemnity only products .....



ANNUAL STATEMENT FOR THE YEAR 2016 OF THE CELINA MUTUAL INSURANCE COMPANY

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0035 BUSINESS IN THE STATE OF Ohio DURING THE YEAR 2016 NAIC Company Code 20176

			Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3  Dividends Paid or Credited to Policyholders on Direct Business	4  Direct Unearned Premium Reserves	5  Direct Losses Paid (deducting salvage)	6  Direct Losses Incurred	7  Direct Losses Unpaid	8  Direct Defense and Cost Containment Expense Paid	9  Direct Defense and Cost Containment Expense Incurred	10  Direct Defense and Cost Containment Expense Unpaid	11  Commissions and Brokerage Expenses	12  Taxes, Licenses and Fees
Line of Business			1 Direct Premiums Written	2 Direct Premiums Earned										
1.	Fire .....		1,116,884	1,106,945		571,385	77,492	82,200	250	2,258	2,146	215	240,296	24,174
2.1	Allied lines .....		828,231	827,302		415,956	175,169	155,375	674	6,166	5,198	153	177,443	11,702
2.2	Multiple peril crop .....													
2.3	Federal flood .....													
2.4	Private crop .....													
2.5	Private flood .....													
3.	Farmowners multiple peril .....		5,727,296	5,614,636		2,763,497	1,428,844	1,841,648	1,021,444	24,677	75,237	172,040	1,013,441	95,987
4.	Homeowners multiple peril .....													
5.1	Commercial multiple peril (non-liability portion) .....		2,109,693	2,018,836		1,024,727	527,860	463,573	138,557	20,425	204	21,717	360,123	37,736
5.2	Commercial multiple peril (liability portion) .....		1,237,612	1,190,532		568,607	139,934	130,450	319,150	26,756	26,263	35,920	212,196	17,487
6.	Mortgage guaranty .....													
8.	Ocean marine .....													
9.	Inland marine .....		517,927	502,809		227,546	25,440	37,251	12,361				107,376	7,707
10.	Financial guaranty .....													
11.	Medical professional liability .....													
12.	Earthquake .....		61,099	60,539		30,333							11,524	909
13.	Group accident and health (b) .....													
14.	Credit accident and health (group and individual) .....													
15.1	Collectively renewable accident and health (b) .....													
15.2	Non-cancelable accident and health(b) .....													
15.3	Guaranteed renewable accident and health(b) .....													
15.4	Non-renewable for stated reasons only (b) .....													
15.5	Other accident only .....													
15.6	Medicare Title XVIII exempt from state taxes or fees .....													
15.7	All other accident and health (b) .....													
15.8	Federal employees health benefits plan premium (b) .....													
16.	Workers' compensation .....		69,838	66,517		31,829		(5,625)	13,475		898	9,899	10,576	987
17.1	Other Liability - occurrence .....		931,740	893,176		425,056	100,559	521,199	969,215	85,957	118,360	431,151	134,510	13,165
17.2	Other Liability - claims made .....													
17.3	Excess workers' compensation .....													
18.	Products liability .....		91,995	94,530		51,695	5,724	8,724	55,300	2,444	9,860	63,900	15,773	1,300
19.1	Private passenger auto no-fault (personal injury protection) .....													
19.2	Other private passenger auto liability .....		3,016,392	2,945,992		1,447,056	1,427,525	1,459,757	2,283,632	50,051	81,618	246,037	417,830	42,620
19.3	Commercial auto no-fault (personal injury protection) .....													
19.4	Other commercial auto liability .....		1,456,955	1,432,320		665,390	260,747	827,866	808,461	4,705	16,150	64,432	248,146	20,586
21.1	Private passenger auto physical damage .....		2,796,875	2,687,493		1,334,137	1,368,883	1,370,507	10,799	1,728	3,879	4,310	388,900	40,359
21.2	Commercial auto physical damage .....		661,152	605,256		310,579	317,512	335,606	18,649	9,236	9,236		113,740	9,541
22.	Aircraft (all perils) .....													
23.	Fidelity .....													
24.	Surety .....													
26.	Burglary and theft .....		9,590	9,887		5,162							1,648	135
27.	Boiler and machinery .....													
28.	Credit .....													
30.	Warranty .....													
34.	Aggregate write-ins for other lines of business .....													
35.	TOTALS (a) .....		20,633,279	20,056,770		9,872,955	5,855,689	7,228,531	5,651,966	234,404	349,050	1,049,774	3,453,522	324,396
DETAILS OF WRITE-INS														
3401.	.....													
3402.	.....													
3403.	.....													
3498.	Summary of remaining write-ins for Line 34 from overflow page .....													
3499.	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above) .....													

(a) Finance and service charges not included in Lines 1 to 35 \$ 158,015  
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products and number of persons insured under indemnity only products .



ANNUAL STATEMENT FOR THE YEAR 2016 OF THE CELINA MUTUAL INSURANCE COMPANY

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0035 BUSINESS IN THE STATE OF Pennsylvania DURING THE YEAR 2016 NAIC Company Code 20176

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire .....												
2.1 Allied lines .....												
2.2 Multiple peril crop .....												
2.3 Federal flood .....												
2.4. Private crop .....												
2.5 Private flood .....												
3. Farmowners multiple peril .....					431	(2,993)	65,805	2,285	2,107			1,486
4. Homeowners multiple peril .....												
5.1 Commercial multiple peril (non-liability portion) .....												
5.2 Commercial multiple peril (liability portion) .....												
6. Mortgage guaranty .....												
8. Ocean marine .....												
9. Inland marine .....												2
10. Financial guaranty .....												
11. Medical professional liability .....												
12. Earthquake .....												
13. Group accident and health (b) .....												
14. Credit accident and health (group and individual) .....												
15.1 Collectively renewable accident and health (b) .....												
15.2 Non-cancelable accident and health(b) .....												
15.3 Guaranteed renewable accident and health(b) .....												
15.4 Non-renewable for stated reasons only (b) .....												
15.5 Other accident only .....												
15.6 Medicare Title XVIII exempt from state taxes or fees .....												
15.7 All other accident and health (b) .....												
15.8 Federal employees health benefits plan premium (b) .....												
16. Workers' compensation .....					15,621	5,712	12,249	184	184			10
17.1 Other Liability - occurrence .....						(525)	25		(634)	25		1
17.2 Other Liability - claims made .....												
17.3 Excess workers' compensation .....												
18. Products liability .....												
19.1 Private passenger auto no-fault (personal injury protection) .....					347		3,354	65	65			
19.2 Other private passenger auto liability .....												
19.3 Commercial auto no-fault (personal injury protection) .....					895	2,593	3,133					
19.4 Other commercial auto liability .....						(50)	75	(155)	(104)	75		
21.1 Private passenger auto physical damage .....												
21.2 Commercial auto physical damage .....												
22. Aircraft (all perils) .....												
23. Fidelity .....												
24. Surety .....												
26. Burglary and theft .....												
27. Boiler and machinery .....												
28. Credit .....												
30. Warranty .....												
34. Aggregate write-ins for other lines of business .....												
35. TOTALS (a) .....					17,293	4,737	84,641	2,378	1,617	100		1,500
DETAILS OF WRITE-INS												
3401. ....												
3402. ....												
3403. ....												
3498. Summary of remaining write-ins for Line 34 from overflow page .....												
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above) .....												

(a) Finance and service charges not included in Lines 1 to 35 \$ .....  
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products ..... and number of persons insured under indemnity only products .....





ANNUAL STATEMENT FOR THE YEAR 2016 OF THE CELINA MUTUAL INSURANCE COMPANY

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0035		BUSINESS IN THE STATE OF Tennessee				DURING THE YEAR 2016				NAIC Company Code 20176			
Line of Business		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3  Dividends Paid or Credited to Policyholders on Direct Business	4  Direct Unearned Premium Reserves	5  Direct Losses Paid (deducting salvage)	6  Direct Losses Incurred	7  Direct Losses Unpaid	8  Direct Defense and Cost Containment Expense Paid	9  Direct Defense and Cost Containment Expense Incurred	10  Direct Defense and Cost Containment Expense Unpaid	11  Commissions and Brokerage Expenses	12  Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1.	Fire .....	442,765	440,751		212,706	23,536	25,781	1,157	110	62	85	98,667	15,084
2.1	Allied lines .....	398,618	405,279		195,422	75,292	73,293	1,300		(69)	75	90,165	10,591
2.2	Multiple peril crop .....												
2.3	Federal flood .....												
2.4	Private crop .....												
2.5	Private flood .....												
3.	Farmowners multiple peril .....	332,142	252,423		168,889	74,344	89,835	21,890	1,321	(1,271)	3,820	53,972	10,195
4.	Homeowners multiple peril .....												
5.1	Commercial multiple peril (non-liability portion) .....	1,889,917	1,857,058		924,093	947,042	1,211,084	427,649	15,602	14,534	21,740	338,199	57,294
5.2	Commercial multiple peril (liability portion) .....	614,412	599,458		299,559	144,840	6,030	74,125	34,883	6,174	12,388	110,065	18,628
6.	Mortgage guaranty .....												
8.	Ocean marine .....												
9.	Inland marine .....	81,878	85,791		37,622	11,082	11,082	100				18,275	2,298
10.	Financial guaranty .....												
11.	Medical professional liability .....												
12.	Earthquake .....	16,328	13,305		8,081							2,887	434
13.	Group accident and health (b) .....												
14.	Credit accident and health (group and individual) .....												
15.1	Collectively renewable accident and health (b) .....												
15.2	Non-cancelable accident and health(b) .....												
15.3	Guaranteed renewable accident and health(b) .....												
15.4	Non-renewable for stated reasons only (b) .....												
15.5	Other accident only .....												
15.6	Medicare Title XVIII exempt from state taxes or fees .....												
15.7	All other accident and health (b) .....												
15.8	Federal employees health benefits plan premium (b) .....												
16.	Workers' compensation .....												
17.1	Other Liability - occurrence .....	183,696	186,944		87,609	1,480	49,155	89,300		20,208	57,553	30,122	4,881
17.2	Other Liability - claims made .....												
17.3	Excess workers' compensation .....												
18.	Products liability .....	22,636	18,903		11,646		(3,075)	6,175		(3,925)	6,842	4,040	601
19.1	Private passenger auto no-fault (personal injury protection) .....												
19.2	Other private passenger auto liability .....	1,797,209	1,604,005		931,840	806,178	1,279,650	900,599	9,718	62,596	84,378	239,384	47,745
19.3	Commercial auto no-fault (personal injury protection) .....												
19.4	Other commercial auto liability .....	399,273	397,392		190,842	84,902	75,013	202,916	24,657	25,177	36,924	70,265	10,608
21.1	Private passenger auto physical damage .....	1,374,377	1,208,699		711,790	688,632	658,466	10,580		(157)	858	184,699	37,337
21.2	Commercial auto physical damage .....	150,828	140,392		75,299	40,856	45,685	(1,805)				26,932	4,098
22.	Aircraft (all perils) .....												
23.	Fidelity .....												
24.	Surety .....												
26.	Burglary and theft .....	1,085	1,177		548							194	29
27.	Boiler and machinery .....												
28.	Credit .....												
30.	Warranty .....												
34.	Aggregate write-ins for other lines of business .....												
35.	TOTALS (a) .....	7,705,164	7,211,577		3,855,946	2,898,183	3,521,997	1,733,986	86,292	123,330	224,663	1,267,867	219,822
DETAILS OF WRITE-INS													
3401.	.....												
3402.	.....												
3403.	.....												
3498.	Summary of remaining write-ins for Line 34 from overflow page .....												
3499.	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above) .....												

(a) Finance and service charges not included in Lines 1 to 35 \$ 60,860

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



ANNUAL STATEMENT FOR THE YEAR 2016 OF THE CELINA MUTUAL INSURANCE COMPANY

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0035 BUSINESS IN THE STATE OF West Virginia DURING THE YEAR 2016 NAIC Company Code 20176

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire .....												
2.1 Allied lines .....												
2.2 Multiple peril crop .....												
2.3 Federal flood .....												
2.4. Private crop .....												
2.5 Private flood .....												
3. Farmowners multiple peril .....												
4. Homeowners multiple peril .....												
5.1 Commercial multiple peril (non-liability portion) .....												
5.2 Commercial multiple peril (liability portion) .....												
6. Mortgage guaranty .....												
8. Ocean marine .....												
9. Inland marine .....												
10. Financial guaranty .....												
11. Medical professional liability .....												
12. Earthquake .....												
13. Group accident and health (b) .....												
14. Credit accident and health (group and individual) .....												
15.1 Collectively renewable accident and health (b).....												
15.2 Non-cancelable accident and health(b) .....												
15.3 Guaranteed renewable accident and health(b) .....												
15.4 Non-renewable for stated reasons only (b) .....												
15.5 Other accident only .....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other accident and health (b) .....												
15.8 Federal employees health benefits plan premium (b) .....												
16. Workers' compensation .....												
17.1 Other Liability - occurrence .....	12,963	14,336		5,810		(600)	1,900		(958)	1,301	1,394	1,148
17.2 Other Liability - claims made .....												
17.3 Excess workers' compensation .....												
18. Products liability .....												
19.1 Private passenger auto no-fault (personal injury protection) .....												
19.2 Other private passenger auto liability .....	124,005	123,627		57,937	31,906	36,531	10,832		570	1,572	18,071	10,983
19.3 Commercial auto no-fault (personal injury protection) .....												
19.4 Other commercial auto liability .....	20,441	18,972		6,906		250	1,850		20	247	3,220	1,810
21.1 Private passenger auto physical damage .....	103,244	101,437		48,237	50,799	50,995	(603)		(5)	28	15,011	9,180
21.2 Commercial auto physical damage .....	6,443	5,883		1,996	4,654	4,654	75				1,015	573
22. Aircraft (all perils) .....												
23. Fidelity .....												
24. Surety .....												
26. Burglary and theft .....												
27. Boiler and machinery .....												
28. Credit .....												
30. Warranty .....												
34. Aggregate write-ins for other lines of business .....												
35. TOTALS (a) .....	267,096	264,255		120,886	87,359	91,831	14,054		(373)	3,148	38,711	23,695
DETAILS OF WRITE-INS												
3401. ....												
3402. ....												
3403. ....												
3498. Summary of remaining write-ins for Line 34 from overflow page .....												
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above) .....												

(a) Finance and service charges not included in Lines 1 to 35 \$ .....2,140  
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products ..... and number of persons insured under indemnity only products .....



ANNUAL STATEMENT FOR THE YEAR 2016 OF THE CELINA MUTUAL INSURANCE COMPANY

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0035 BUSINESS IN THE STATE OF Grand Total			DURING THE YEAR 2016 NAIC Company Code 20176											
Line of Business			Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3  Dividends Paid or Credited to Policyholders on Direct Business	4  Direct Unearned Premium Reserves	5  Direct Losses Paid (deducting salvage)	6  Direct Losses Incurred	7  Direct Losses Unpaid	8  Direct Defense and Cost Containment Expense Paid	9  Direct Defense and Cost Containment Expense Incurred	10  Direct Defense and Cost Containment Expense Unpaid	11  Commissions and Brokerage Expenses	12  Taxes, Licenses and Fees
			1 Direct Premiums Written	2 Direct Premiums Earned										
1.	Fire .....	2,115,844	2,060,137		1,073,335	117,946	117,921	(5,400)	6,436	6,236	400	453,343	46,871	
2.1	Allied lines .....	1,789,489	1,743,219		896,279	470,793	482,594	43,500	7,445	8,445	3,100	386,050	29,861	
2.2	Multiple peril crop .....													
2.3	Federal flood .....													
2.4	Private crop .....													
2.5	Private flood .....													
3.	Farmowners multiple peril .....	13,458,511	13,246,845		6,524,571	4,429,085	4,221,092	1,768,838	70,398	(39,602)	320,000	2,264,385	249,895	
4.	Homeowners multiple peril .....												(97)	
5.1	Commercial multiple peril (non-liability portion) .....	6,094,949	5,792,680		3,051,604	2,444,890	2,931,118	1,004,892	111,545	91,545	65,000	1,033,929	123,364	
5.2	Commercial multiple peril (liability portion) .....	3,606,886	3,436,148		1,698,254	735,054	979,525	1,376,366	179,410	164,410	95,000	602,713	60,222	
6.	Mortgage guaranty .....													
8.	Ocean marine .....													
9.	Inland marine .....	993,272	957,838		448,786	70,580	164,491	94,961				200,887	15,881	
10.	Financial guaranty .....													
11.	Medical professional liability .....													
12.	Earthquake .....	205,961	197,236		99,413							35,234	4,036	
13.	Group accident and health (b) .....													
14.	Credit accident and health (group and individual) .....													
15.1	Collectively renewable accident and health (b) .....													
15.2	Non-cancelable accident and health(b) .....													
15.3	Guaranteed renewable accident and health(b) .....													
15.4	Non-renewable for stated reasons only (b) .....													
15.5	Other accident only .....													
15.6	Medicare Title XVIII exempt from state taxes or fees .....													
15.7	All other accident and health (b) .....													
15.8	Federal employees health benefits plan premium (b) .....													
16.	Workers' compensation .....	1,502,470	1,499,538		590,995	413,682	535,605	1,200,288	51,048	61,048	195,000	141,710	27,796	
17.1	Other Liability - occurrence .....	1,897,559	1,833,920		869,603	203,179	924,241	1,710,636	129,820	328,420	902,000	269,871	29,915	
17.2	Other Liability - claims made .....													
17.3	Excess workers' compensation .....													
18.	Products liability .....	219,169	218,518		100,949	6,672	16,172	99,500	2,444	7,444	105,000	36,486	3,352	
19.1	Private passenger auto no-fault (personal injury protection) .....	60,133	57,458		28,151	15,236	48,349	64,359	1,289	1,289		9,106	1,564	
19.2	Other private passenger auto liability .....	9,566,216	9,177,614		4,666,852	4,955,975	5,109,812	5,522,478	131,672	212,172	607,100	1,269,071	170,856	
19.3	Commercial auto no-fault (personal injury protection) .....	7,895	8,212		3,832	895	2,593	3,133				1,271	205	
19.4	Other commercial auto liability .....	2,899,924	2,815,954		1,342,076	1,468,154	1,560,879	1,484,194	60,208	85,208	165,000	484,418	47,457	
21.1	Private passenger auto physical damage .....	8,528,511	8,067,719		4,152,355	4,384,995	4,318,523	168,342	1,728	14,228	21,600	1,143,343	151,049	
21.2	Commercial auto physical damage .....	1,262,799	1,155,725		596,024	716,949	845,589	119,739	9,486	9,486		212,979	20,525	
22.	Aircraft (all perils) .....													
23.	Fidelity .....													
24.	Surety .....													
26.	Burglary and theft .....	13,704	14,072		7,415		43,300	50,000				2,329	205	
27.	Boiler and machinery .....													
28.	Credit .....													
30.	Warranty .....													
34.	Aggregate write-ins for other lines of business .....													
35.	TOTALS (a) .....	54,223,292	52,282,834		26,150,495	20,434,086	22,301,804	14,705,826	762,929	950,329	2,479,200	8,547,124	982,956	
DETAILS OF WRITE-INS														
3401.	.....													
3402.	.....													
3403.	.....													
3498.	Summary of remaining write-ins for Line 34 from overflow page .....													
3499.	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above) .....													

(a) Finance and service charges not included in Lines 1 to 35 \$ 416,819  
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products and number of persons insured under indemnity only products .

ANNUAL STATEMENT FOR THE YEAR 2016 OF THE CELINA MUTUAL INSURANCE COMPANY

**SCHEDULE F - PART 1**

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

1  ID Number	2  NAIC Com- pany Code	3  Name of Reinsured	4  Domiciliary Jurisdiction	5  Assumed Premium	Reinsurance On		8  Cols. 6 + 7	9  Contingent Commissions Payable	10  Assumed Premiums Receivable	11  Unearned Premium	12  Funds Held By or Deposited With Reinsured Companies	13  Letters of Credit Posted	14  Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	15  Amount of Assets Pledged or Collateral Held in Trust
					6  Paid Losses and Loss Adjustment Expenses	7  Known Case Losses and LAE								
34-4312510	20184	NATIONAL MUT INS CO	OH	39,586	1,873	6,055	7,928	543	2,508	20,216				
0199999		Affiliates - U.S. Intercompany Pooling		39,586	1,873	6,055	7,928	543	2,508	20,216				
55-0189700	15431	WEST VIRGINIA FARMERS MUT INS ASSOC	WV	957		215	215		4					
0399999		Affiliates - U.S. Non-Pool - Other		957		215	215		4					
0499999		Total - U.S. Non-Pool		957		215	215		4					
0799999		Total - Other (Non-U.S.)												
0899999		Total - Affiliates		40,543	1,873	6,270	8,143	543	2,511	20,216				
0999998		Other U.S. Unaffiliated Insurers Reinsurance for which the total of Column 8 is less than \$100,000			1	1	2							
0999999		Total Other U.S. Unaffiliated Insurers			1	1	2							
AA-9991414	00000	INDIANA WORKERS COMP	IN	111		109	109			33				
AA-9991422	00000	MICHIGAN WORKERS COMP	MI			207	207							
AA-9992118	00000	NATIONAL WORKERS COMP REINS POOL	NY			392	392							
1099998		Pools and Associations - Reinsurance for which the total of Column 8 is less than \$100,000 - Mandatory Pools		6	1	7	8		1	3				
1099999		Total Pools, Associations or Other Similar Facilities - Mandatory Pools		117	1	715	716		1	36				
1199998		Pools and Associations - Reinsurance for which the total of Column 8 is less than \$100,000 - Voluntary Pools												
1199999		Total Pools, Associations or Other Similar Facilities - Voluntary Pools												
1299999		Total - Pools and Associations		117	1	715	716		1	36				
1399998		Other Non-U.S. Insurers - Reinsurance for which the total of Column 8 is less than \$100,000				28	28				28			
1399999		Total Other Non-U.S. Insurers				28	28				28			
9999999		Totals		40,659	1,875	7,013	8,889	543	2,513	20,252	28			

## ANNUAL STATEMENT FOR THE YEAR 2016 OF THE CELINA MUTUAL INSURANCE COMPANY

## SCHEDULE F - PART 2

Premium Portfolio Reinsurance Effected or (Canceled) during Current Year	Reinsured by Affiliated Company	Reinsured by Non-Affiliated Company	Total
	\$0	\$0	\$0

1 ID Number	2 NAIC Company Code	3 Name of Company	4 Date of Contract	5 Original Premium	6 Reinsurance Premium
NONE					

## ANNUAL STATEMENT FOR THE YEAR 2016 OF THE CELINA MUTUAL INSURANCE COMPANY

## SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable On										Reinsurance Payable		18	19
						7	8	9	10	11	12	13	14	15	16	17	Net Amount Recoverable From Reinsurers Cols. 15 - [16 + 17]		
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commis-sions	Columns 7 thru 14 Totals	Ceded Balances Payable	Other Amounts Due to Reinsurers			
34-4312510	20184	NATIONAL MUT IN CO	OH		54,282	2,164	94	8,526		5,998	3,267	25,705	550	46,305	3,593	36,463	6,249		
01999999. Total Authorized - Affiliates - U.S. Intercompany Pooling					54,282	2,164	94	8,526		5,998	3,267	25,705	550	46,305	3,593	36,463	6,249		
04999999. Total Authorized - Affiliates - U.S. Non-Pool																			
07999999. Total Authorized - Affiliates - Other (Non-U.S.)																			
08999999. Total Authorized - Affiliates					54,282	2,164	94	8,526		5,998	3,267	25,705	550	46,305	3,593	36,463	6,249		
06-1182357	22730	ALLIED WORLD INS CO	NH					73		111	60			245			245		
36-2661954	10103	AMERICAN AGRICULTURAL INS CO	IN					57		100	50			208			208		
47-0574325	32603	BERKLEY INS CO	DE		18			51		77	39	13		180	1		178		
42-0234980	21415	EMPLOYERS MUT CAS CO	IA			1	1	62		95	51			209			209		
22-2005057	26921	EVEREST REINS CO	DE					164		99	71			333			333		
05-0316605	21482	FACTORY MUT INS CO	RI		434	110		4				215	4	333	77		256		
42-0245840	13897	FARMERS MUT HAIL INS CO OF IA	IA					36		54	29			119			119		
13-2673100	22039	GENERAL REINS CORP	DE		24							11	253	265	4		260		
38-0315280	18988	AUTO OWNERS INS CO	MI					259						259			259		
75-1444207	30058	SCOR REINS CO	NY			15		6		50	20			91			91		
13-1675535	25364	SWISS REINS AMER CORP	NY			3		157		107	45			312			312		
13-2918573	42439	TOA RE INS CO OF AMER	DE			1	1	73		107	58			241			241		
06-1430254	10348	ARCH REINS CO	DE		146							72		72	50		22		
31-4259550	14621	MOTORISTS MUT INS CO	OH							1	1			3			3		
23-1641984	10219	QBE REINS CORP	PA			4	3			7	13			27			27		
06-0384680	11452	HARTFORD STEAM BOIL INSPEC & INS CO	CT		361			44				172	17	233	16		217		
13-4924125	10227	MUNICH REINS AMER INC	DE		27														
10999998. Total Authorized - Other U.S. Unaffiliated Insurers (Under \$100,000)																			
09999999. Total Authorized - Other U.S. Unaffiliated Insurers					1,010	134	5	987		806	439	482	275	3,128	148		2,979		
AA-9991501	00000	INDIANA MINE SUBSIDENCE FUND	IN		1														
AA-9991503	00000	OHIO MINE SUBSIDENCE FUND	OH		1														
AA-9991502	00000	KENTUCKY MINE SUBSIDENCE FUND	KY		4														
10999999. Total Authorized - Pools - Mandatory Pools					5														
12999998. Total Authorized - Other Non-U.S. Insurers (Under \$100,000)																			
12999999. Total Authorized - Other Non-U.S. Insurers																			
13999999. Total Authorized					55,297	2,298	99	9,513		6,804	3,706	26,187	825	49,432	3,741	36,463	9,228		
17999999. Total Unauthorized - Affiliates - U.S. Non-Pool																			
20999999. Total Unauthorized - Affiliates - Other (Non-U.S.)																			
21999999. Total Unauthorized - Affiliates																			
22999998. Total Unauthorized - Other U.S. Unaffiliated Insurers (Under \$100,000)																			
22999999. Total Unauthorized - Other U.S. Unaffiliated Insurers																			
AA-1340125	00000	Hannover Rueck SE	DEU			50	1	184		269	144			646			646		
25999998. Total Unauthorized - Other Non-U.S. Insurers (Under \$100,000)																			
25999999. Total Unauthorized - Other Non-U.S. Insurers						50	1	184		269	144			646			646		
26999999. Total Unauthorized						50	1	184		269	144			646			646		
27999999. Total Certified - Affiliates - U.S. Intercompany Pooling																			
30999999. Total Certified - Affiliates - U.S. Non-Pool																			
33999999. Total Certified - Affiliates - Other (Non-U.S.)																			
34999999. Total Certified - Affiliates																			
35999998. Total Certified - Other U.S. Unaffiliated Insurers (Under \$100,000)																			
35999999. Total Certified - Other U.S. Unaffiliated Insurers																			
AA-3194130	00000	Endurance Specialty Ins Ltd	BMU																
38999998. Total Certified - Other Non-U.S. Insurers (Under \$100,000)																			
38999999. Total Certified - Other Non-U.S. Insurers																			
39999999. Total Certified																			

ANNUAL STATEMENT FOR THE YEAR 2016 OF THE CELINA MUTUAL INSURANCE COMPANY

SCHEDULE F - PART 3

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

1  ID Number	2  NAIC Com- pany Code	3  Name of Reinsurer	4  Domiciliary Jurisdiction	5  Special Code	6  Reinsurance Premiums Ceded	Reinsurance Recoverable On										Reinsurance Payable		18  Net Amount Recoverable From Reinsurers Cols. 15 - [16 + 17]	19  Funds Held By Company Under Reinsurance Treaties			
						7  Paid Losses	8  Paid LAE	9  Known Case Loss Reserves	10  Known Case LAE Reserves	11  IBNR Loss Reserves	12  IBNR LAE Reserves	13  Unearned Premiums	14  Contingent Commis- sions	15  Columns 7 thru 14 Totals	16  Ceded Balances Payable	17  Other Amounts Due to Reinsurers						
4099999. Total Authorized, Unauthorized and Certified					55,297	2,348	100	9,697		7,073	3,850	26,187	825	50,079	3,741	36,463	9,875					
4199999. Total Protected Cells																						
9999999 Totals					55,297	2,348	100	9,697		7,073	3,850	26,187	825	50,079	3,741	36,463	9,875					

NOTE: A. Report the five largest provisional commission rates included in the cedant's reinsurance treaties.  
The commission rate to be reported is by contract with ceded premium in excess of \$50,000:

1	2	3
Name of Reinsurer	Commission Rate	Ceded Premium
1. FACTORY MUT INS CO .....	35.000	434
2. ....		
3. ....		
4. ....		
5. ....		

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

1	2	3	4
Name of Reinsurer	Total Recoverables	Ceded Premiums	Affiliated
1. NATIONAL MUT INS CO .....	6,249	54,282	Yes [ X ] No [ ]
2. Hannover Rueck SE .....	646		Yes [ ] No [ X ]
3. EVEREST REINS CO .....	333		Yes [ ] No [ X ]
4. FACTORY MUT INS CO .....	333	434	Yes [ ] No [ X ]
5. GENERAL REINS CORP .....	265	24	Yes [ ] No [ X ]

ANNUAL STATEMENT FOR THE YEAR 2016 OF THE CELINA MUTUAL INSURANCE COMPANY

SCHEDULE F - PART 4

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

1  ID Number	2  NAIC Com- pany Code	3  Name of Reinsurer	4  Domiciliary Jurisdiction	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							12  Percentage Overdue Col. 10/Col. 11	13  Percentage More Than 120 Days Overdue Col. 9/Col. 11
				5  Current	Overdue					11  Total Due Cols. 5 + 10		
					6  1 to 29 Days	7  30 to 90 Days	8  91 to 120 Days	9  Over 120 Days	10  Total Overdue Cols. 6 + 7 + 8 + 9			
34-4312510	..20184	NATIONAL MUT INS CO	OH	2,258						2,258		
0199999. Total Authorized - Affiliates - U.S. Intercompany Pooling				2,258						2,258		
0499999. Total Authorized - Affiliates - U.S. Non-Pool												
0799999. Total Authorized - Affiliates - Other (Non-U.S.)												
0899999. Total Authorized - Affiliates				2,258						2,258		
06-1182357	..22730	ALLIED WORLD INS CO	NH									
36-2661954	..10103	AMERICAN AGRICULTURAL INS CO	IN	1						1		
42-0234980	..21415	EMPLOYERS MUT CAS CO	IA	2						2		
05-0316605	..21482	FACTORY MUT INS CO	RI	110						110		
42-0245840	..13897	FARMERS MUT HAIL INS CO OF IA	IA	1						1		
13-2673100	..22039	GENERAL REINS CORP	DE									
75-1444207	..30058	SCOR REINS CO	NY	15						15		
13-1675535	..25364	SWISS REINS AMER CORP	NY	3						3		
13-2918573	..42439	TOA RE INS CO OF AMER	DE	1						1		
31-4259550	..14621	MOTORISTS MUT INS CO	OH	1						1		
23-1641984	..10219	QBE REINS CORP	PA	7						7		
0999999. Total Authorized - Other U.S. Unaffiliated Insurers				139						139		
1399999. Total Authorized				2,397						2,397		
1799999. Total Unauthorized - Affiliates - U.S. Non-Pool												
2099999. Total Unauthorized - Affiliates - Other (Non-U.S.)												
2199999. Total Unauthorized - Affiliates												
AA-1340125	..00000	Hannover Rueck SE	DEU	50						50		
2599999. Total Unauthorized - Other Non-U.S. Insurers				50						50		
2699999. Total Unauthorized				50						50		
3099999. Total Certified - Affiliates - U.S. Non-Pool												
3399999. Total Certified - Affiliates - Other (Non-U.S.)												
3499999. Total Certified - Affiliates												
3999999. Total Certified												
4099999. Total Authorized, Unauthorized and Certified				2,448						2,448		
4199999. Total Protected Cells												
9999999 Totals				2,448						2,448		



## SCHEDULE F - PART 5

[illegible]

- |     |   |                        |   |                                 |                          |
|-----|---|------------------------|---|---------------------------------|--------------------------|
| (a) | Issuing or Confirming Bank Reference Number | Letters of Credit Code | American Bankers Association (ABA) Routing Number | Issuing or Confirming Bank Name | Letters of Credit Amount |
|     |   |                        |   | NONE                            |                          |

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

**N O N E**

Schedule F - Part 6 - Section 1 - Bank Footnote

**N O N E**

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

**N O N E**

Schedule F - Part 7 - Provision for Overdue Authorized Reinsurance

**N O N E**

Schedule F - Part 8 - Provision for Overdue Reinsurance

**N O N E**

SCHEDULE F - PART 9

Restatement of Balance Sheet to Identify Net Credit for Reinsurance

	1 As Reported (Net of Ceded)	2 Restatement Adjustments	3 Restated (Gross of Ceded)
ASSETS (Page 2, Col. 3)			
1. Cash and invested assets (Line 12) .....	56,457,396		56,457,396
2. Premiums and considerations (Line 15) .....	11,011,178	4,061,924	15,073,102
3. Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1) .....	2,447,901	(2,447,901)	
4. Funds held by or deposited with reinsured companies (Line 16.2) .....	27,703		27,703
5. Other assets .....	3,231,899	(11,739,199)	(8,507,300)
6. Net amount recoverable from reinsurers .....		54,249,802	54,249,802
7. Protected cell assets (Line 27) .....			
8. Totals (Line 28) .....	73,176,077	44,124,626	117,300,703
LIABILITIES (Page 3)			
9. Losses and loss adjustment expenses (Lines 1 through 3) .....	14,151,305	20,619,324	34,770,629
10. Taxes, expenses, and other obligations (Lines 4 through 8) .....	1,048,622	1,060,026	2,108,648
11. Unearned premiums (Line 9) .....	20,216,300	26,186,630	46,402,930
12. Advance premiums (Line 10) .....	433,564		433,564
13. Dividends declared and unpaid (Line 11.1 and 11.2) .....			
14. Ceded reinsurance premiums payable (net of ceding commissions (Line 12) .....	3,741,353	(3,741,353)	
15. Funds held by company under reinsurance treaties (Line 13) .....			
16. Amounts withheld or retained by company for account of others (Line 14) .....	41,957		41,957
17. Provision for reinsurance (Line 16) .....			
18. Other liabilities .....	51,286		51,286
19. Total liabilities excluding protected cell business (Line 26) .....	39,684,386	44,124,626	83,809,013
20. Protected cell liabilities (Line 27) .....			
21. Surplus as regards policyholders (Line 37)	33,491,691	XXX	33,491,691
22. Totals (Line 38)	73,176,077	44,124,626	117,300,703

NOTE: Is the restatement of this exhibit the result of grossing up balances ceded to affiliates under 100 percent reinsurance or pooling arrangements? ..... Yes [ X ] No [ ]

If yes, give full explanation: In addition to cessions to unaffiliated companies, the restatement adjustments shown above include gross cessions under a pooling arrangement (among affiliated insurance companies) but do not include the corresponding amounts assumed under this contract. The assumed amounts under this contract are \$41,547,501. ....

Schedule H - Part 1

**N O N E**

Schedule H - Part 2 - Reserves and Liabilities

**N O N E**

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

**N O N E**

Schedule H - Part 4 - Reinsurance

**N O N E**

Schedule H - Part 5 - Health Claims

**N O N E**

ANNUAL STATEMENT FOR THE YEAR 2016 OF THE CELINA MUTUAL INSURANCE COMPANY

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

(\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1  Direct and Assumed	2  Ceded	3  Net (1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10  Salvage and Subrogation Received	11  Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported Direct and Assumed
				4  Direct and Assumed	5  Ceded	6  Direct and Assumed	7  Ceded	8  Direct and Assumed	9  Ceded			
1. Prior.....	XXX	XXX	XXX									XXX
2. 2007.....	10,893	357	10,536	5,358		42		666		65	6,066	1,179
3. 2008.....	11,126	541	10,586	8,733	2,024	87	5	963	79	86	7,674	2,318
4. 2009.....	11,286	637	10,649	8,599	1,127	62		1,013	63	68	8,485	1,750
5. 2010.....	11,886	636	11,250	8,598	376	84		887	14	69	9,180	159
6. 2011.....	12,648	1,153	11,494	14,425	5,360	95	20	1,335	296	80	10,179	2,814
7. 2012.....	13,488	1,646	11,841	12,534	4,189	117		1,342	270	67	9,533	2,781
8. 2013.....	14,697	2,367	12,329	8,929	983	78	27	1,067	39	15	9,025	1,780
9. 2014.....	15,249	1,717	13,532	9,241	727	71	15	1,078	27	62	9,621	1,703
10. 2015.....	15,181	1,660	13,521	7,522	605	59	13	910	15	24	7,858	1,273
11. 2016.....	15,356	1,724	13,632	6,070	328	45	11	878	12	18	6,642	1,263
12. Totals	XXX	XXX	XXX	90,008	15,718	740	92	10,140	816	555	84,263	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded			
1. Prior.....	6											6	
2. 2007.....	20											20	1
3. 2008.....							2		2			4	
4. 2009.....							4		2			5	
5. 2010.....			2				4		4			9	
6. 2011.....	8		5				16		4			33	
7. 2012.....	16		(1)						2		1	17	1
8. 2013.....	14		42	4			43	4	9			101	1
9. 2014.....	125		46	11			56	13	33		3	236	4
10. 2015.....	272	80	129	16			85	13	44		12	420	6
11. 2016.....	861	172	943	14			146	14	197		14	1,946	58
12. Totals	1,323	253	1,166	45			355	43	296		30	2,798	72

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26	27	28	29	30	31	32	33		35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX			XXX	6	
2. 2007.....	6,086		6,086	55.9		57.8			36.0	20	
3. 2008.....	9,786	2,108	7,677	88.0	389.8	72.5			36.0		4
4. 2009.....	9,680	1,190	8,490	85.8	186.8	79.7			36.0		5
5. 2010.....	9,579	390	9,189	80.6	61.3	81.7			36.0	2	7
6. 2011.....	15,888	5,676	10,212	125.6	492.1	88.8			36.0	14	20
7. 2012.....	14,010	4,460	9,551	103.9	270.9	80.7			36.0	15	2
8. 2013.....	10,183	1,056	9,127	69.3	44.6	74.0			36.0	53	49
9. 2014.....	10,649	792	9,857	69.8	46.2	72.8			36.0	160	76
10. 2015.....	9,020	742	8,278	59.4	44.7	61.2			36.0	304	116
11. 2016.....	9,139	551	8,588	59.5	32.0	63.0			36.0	1,618	329
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	2,192	607

ANNUAL STATEMENT FOR THE YEAR 2016 OF THE CELINA MUTUAL INSURANCE COMPANY

**SCHEDULE P - PART 1B - PRIVATE PASSENGER AUTO LIABILITY/MEDICAL**

(\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments							12	
	1  Direct and Assumed	2  Ceded	3  Net (1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10  Salvage and Subrogation Received	11  Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported Direct and Assumed
				4  Direct and Assumed	5  Ceded	6  Direct and Assumed	7  Ceded	8  Direct and Assumed	9  Ceded			
1. Prior.....	XXX	XXX	XXX	(1)						1	(1)	XXX
2. 2007.....	5,049	77	4,972	2,177	9	97		300		91	2,565	724
3. 2008.....	5,060	71	4,989	2,544		76		265		113	2,884	777
4. 2009.....	5,536	63	5,473	2,914		103		300		146	3,317	744
5. 2010.....	6,532	91	6,441	4,681	121	203	2	405		160	5,166	321
6. 2011.....	8,011	18	7,993	4,816	61	181	2	349		268	5,284	1,508
7. 2012.....	9,303	101	9,202	5,748	149	163	1	476		343	6,237	1,631
8. 2013.....	9,942	160	9,783	6,371	60	170	1	620		306	7,099	1,629
9. 2014.....	9,728	173	9,555	5,647	66	62	1	599		252	6,241	1,577
10. 2015.....	9,311	96	9,215	4,494	68	52	1	628		203	5,104	1,470
11. 2016.....	9,308	109	9,199	3,291	45	32		516		101	3,794	1,418
12. Totals	XXX	XXX	XXX	42,682	580	1,137	8	4,457		1,984	47,689	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		Adjusting and Other Unpaid		Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding Direct and Assumed
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded			
1. Prior.....	1											1	
2. 2007.....													
3. 2008.....													
4. 2009.....			(2)								2	(2)	
5. 2010.....	36		(2)								2	34	1
6. 2011.....	1		(5)				7		2		5	5	
7. 2012.....	17		(10)				7		5		10	19	1
8. 2013.....	160		11	13			43	9	20		21	213	5
9. 2014.....	285	4	183	56			117	38	32		35	519	15
10. 2015.....	916	56	571	130			180	41	94		82	1,534	45
11. 2016.....	1,910		1,391	252			239	67	268		197	3,490	289
12. Totals	3,328	60	2,136	450			594	155	421		355	5,814	358

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26	27	28	29	30	31	32	33		35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX			XXX	1	
2. 2007.....	2,574	9	2,565	51.0	12.2	51.6			36.0		
3. 2008.....	2,884		2,884	57.0		57.8			36.0		
4. 2009.....	3,315		3,315	59.9		60.6			36.0	(2)	
5. 2010.....	5,324	123	5,200	81.5	136.4	80.7			36.0	34	
6. 2011.....	5,351	63	5,288	66.8	355.8	66.2			36.0	(4)	9
7. 2012.....	6,406	150	6,256	68.9	148.4	68.0			36.0	7	13
8. 2013.....	7,394	83	7,311	74.4	51.9	74.7			36.0	159	54
9. 2014.....	6,926	165	6,761	71.2	95.2	70.8			36.0	408	112
10. 2015.....	6,934	296	6,638	74.5	309.0	72.0			36.0	1,302	232
11. 2016.....	7,648	364	7,284	82.2	332.1	79.2			36.0	3,049	441
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	4,954	860

ANNUAL STATEMENT FOR THE YEAR 2016 OF THE CELINA MUTUAL INSURANCE COMPANY

**SCHEDULE P - PART 1C - COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL**

(\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported Direct and Assumed
				4	5	6	7	8	9			
	Direct and Assumed	Ceded	Net (1 - 2)	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Received	Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	
1. Prior.....	XXX	XXX	XXX	3							3	XXX
2. 2007.....	1,316	230	1,086	259		19		49		3	327	71
3. 2008.....	1,195	126	1,068	283		34		33		2	350	70
4. 2009.....	1,088	107	980	249		3		34		4	286	45
5. 2010.....	1,027	91	936	262		14		36		4	313	22
6. 2011.....	901	111	790	139				17		2	155	56
7. 2012.....	854	82	772	700	168	27	4	48		9	604	59
8. 2013.....	927	63	863	392	96	42	13	39	1	25	363	61
9. 2014.....	978	38	939	338	69	6		33		4	307	55
10. 2015.....	965	37	928	115		1		43		3	159	51
11. 2016.....	1,019	38	980	177		2		45		4	225	64
12. Totals	XXX	XXX	XXX	2,918	333	148	17	378	1	61	3,092	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded			
1. Prior.....	3											3	1
2. 2007.....													
3. 2008.....													
4. 2009.....													
5. 2010.....													
6. 2011.....													
7. 2012.....													
8. 2013.....			3	2			4		2			7	
9. 2014.....	37		23	7			13	5	4		1	63	1
10. 2015.....	33		64	14			18	4	9		2	107	4
11. 2016.....	209	11	168	31			25	7	29		5	382	16
12. Totals	282	11	258	54			59	16	43		9	561	21

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX			XXX	3	
2. 2007.....	327		327	24.9		30.1			36.0		
3. 2008.....	350		350	29.3		32.8			36.0		
4. 2009.....	286		286	26.3		29.2			36.0		
5. 2010.....	313		313	30.5		33.4			36.0		
6. 2011.....	155		155	17.2		19.7			36.0		
7. 2012.....	776	172	604	90.8	209.6	78.2			36.0		
8. 2013.....	481	112	370	51.9	176.3	42.8			36.0	1	5
9. 2014.....	453	82	370	46.3	216.1	39.4			36.0	53	11
10. 2015.....	283	18	265	29.3	48.5	28.6			36.0	83	23
11. 2016.....	655	48	607	64.3	126.4	61.9			36.0	335	47
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	475	86

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**SCHEDULE P - PART 1D - WORKERS' COMPENSATION**

**(EXCLUDING EXCESS WORKERS' COMPENSATION)**

(\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1  Direct and Assumed	2  Ceded	3  Net (1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10  Salvage and Subrogation Received	11  Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported Direct and Assumed
				4  Direct and Assumed	5  Ceded	6  Direct and Assumed	7  Ceded	8  Direct and Assumed	9  Ceded			
1. Prior.....	XXX	XXX	XXX	.63	.38	.6	.1	.3			.33	XXX
2. 2007.....	.777	.159	.618	.226		.20		.32		.2	.277	.52
3. 2008.....	.595	.130	.465	.214		.40		.24		.1	.278	.40
4. 2009.....	.496	.100	.396	.365	.15	.51	.2	.44	.1	.54	.443	.21
5. 2010.....	.405	.90	.315	.152		.12		.26			.190	.9
6. 2011.....	.403	.62	.341	.194		.14		.13			.222	.27
7. 2012.....	.450	.75	.375	.258		.24		.17			.299	.27
8. 2013.....	.526	.74	.451	.219	.10	.16	.1	.18		.2	.243	.28
9. 2014.....	.539	.71	.468	.110		.8		.14		.1	.132	.15
10. 2015.....	.540	.59	.480	.120		.18		.13			.152	.19
11. 2016.....	.580	.74	.506	.37		.5		.11			.53	.25
12. Totals	XXX	XXX	XXX	1,958	.62	.215	.3	.216	.1	.59	2,322	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR				Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding Direct and Assumed
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded			
1. Prior.....	.432	.168										.265	.5
2. 2007.....													
3. 2008.....	.1						.2					.3	
4. 2009.....			.2				.2					.4	
5. 2010.....	.2		.2				.1					.5	
6. 2011.....	.1		.2				.2					.5	
7. 2012.....	.1		.5				.4					.10	
8. 2013.....	.3		.5				.6		.2			.17	
9. 2014.....	.6		.13				.6		.4			.29	
10. 2015.....	.26		.65				.19		.7			.117	.1
11. 2016.....	.69		.117				.29		.11			.226	.6
12. Totals	.543	.168	.211				.70		.23			.679	.13

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26	27	28	29	30	31	32	33		35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX			XXX	.265	
2. 2007.....	.277		.277	.35.7		.44.9			.36.0		
3. 2008.....	.281		.281	.47.2		.60.4			.36.0	.1	.2
4. 2009.....	.464	.17	.446	.93.5	.17.3	.112.8			.36.0	.2	.2
5. 2010.....	.195		.195	.48.2		.62.0			.36.0	.4	.1
6. 2011.....	.226		.226	.56.2		.66.3			.36.0	.3	.2
7. 2012.....	.310		.310	.68.8		.82.5			.36.0	.7	.4
8. 2013.....	.270	.10	.260	.51.4	.14.0	.57.5			.36.0	.8	.8
9. 2014.....	.161		.161	.29.8		.34.3			.36.0	.19	.10
10. 2015.....	.269		.269	.49.9		.56.1			.36.0	.91	.26
11. 2016.....	.279		.279	.48.1		.55.1			.36.0	.186	.40
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	585	94



ANNUAL STATEMENT FOR THE YEAR 2016 OF THE CELINA MUTUAL INSURANCE COMPANY

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

(\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1  Direct and Assumed	2  Ceded	3  Net (1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10  Salvage and Subrogation Received	11  Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported Direct and Assumed
				4  Direct and Assumed	5  Ceded	6  Direct and Assumed	7  Ceded	8  Direct and Assumed	9  Ceded			
1. Prior.....	XXX	XXX	XXX	12		3		1			16	XXX
2. 2007.....	2,588	325	2,262	794	7	23		127		9	936	213
3. 2008.....	2,450	325	2,125	2,092	792	72		241	24	41	1,590	316
4. 2009.....	2,493	328	2,165	1,775	216	86		204	13	14	1,835	227
5. 2010.....	2,395	396	1,999	818	57	45		118	1	36	923	36
6. 2011.....	2,086	420	1,666	2,347	1,113	57	1	196	32	46	1,454	280
7. 2012.....	2,183	490	1,693	1,478	558	75	24	139	10	8	1,101	191
8. 2013.....	2,500	715	1,785	887	95	43	2	114	3	12	943	177
9. 2014.....	2,722	592	2,131	1,003	116	51	3	145	2	13	1,076	171
10. 2015.....	2,912	719	2,194	580	69	63	21	96	9	58	640	157
11. 2016.....	3,322	714	2,608	881	133	12	1	140	1	(2)	899	145
12. Totals	XXX	XXX	XXX	12,667	3,157	530	52	1,519	93	236	11,414	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded			
1. Prior.....	61											61	
2. 2007.....													
3. 2008.....													
4. 2009.....													
5. 2010.....													
6. 2011.....													
7. 2012.....	110		(1)								1	109	1
8. 2013.....			7	2			5		2			13	
9. 2014.....	30		6	2			9	2	5		3	47	3
10. 2015.....	42	15	16	9			14	2	7		15	53	4
11. 2016.....	401	31	185	11			29	2	41		17	612	23
12. Totals	644	47	213	23			58	5	56		35	895	31

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26	27	28	29	30	31	32	33		35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX			XXX	61	
2. 2007.....	944	7	936	36.5	2.2	41.4			36.0		
3. 2008.....	2,405	816	1,590	98.2	250.6	74.8			36.0		
4. 2009.....	2,065	229	1,835	82.8	69.9	84.8			36.0		
5. 2010.....	980	57	923	40.9	14.5	46.1			36.0		
6. 2011.....	2,600	1,146	1,454	124.7	272.9	87.3			36.0		
7. 2012.....	1,802	592	1,210	82.5	120.8	71.5			36.0	109	
8. 2013.....	1,058	102	956	42.3	14.2	53.6			36.0	5	7
9. 2014.....	1,249	126	1,123	45.9	21.2	52.7			36.0	34	13
10. 2015.....	818	124	693	28.1	17.3	31.6			36.0	33	20
11. 2016.....	1,690	179	1,511	50.9	25.0	57.9			36.0	544	68
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	787	108

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

**N O N E**

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

**N O N E**

ANNUAL STATEMENT FOR THE YEAR 2016 OF THE CELINA MUTUAL INSURANCE COMPANY

**SCHEDULE P - PART 1G - SPECIAL LIABILITY (OCEAN MARINE, AIRCRAFT (ALL PERILS),  
BOILER AND MACHINERY)**

(\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported Direct and Assumed
	Direct and Assumed	Ceded	Net (1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	
1. Prior.....	XXX	XXX	XXX									XXX
2. 2007.....	36	33	3	2	2			1				XXX
3. 2008.....	32	26	6									XXX
4. 2009.....	28	23	5	1	4						(2)	XXX
5. 2010.....	6	5	1									XXX
6. 2011.....												XXX
7. 2012.....												XXX
8. 2013.....												XXX
9. 2014.....												XXX
10. 2015.....												XXX
11. 2016.....												XXX
12. Totals	XXX	XXX	XXX	3	6			1			(2)	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR				Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding Direct and Assumed
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded			
1. Prior.....													
2. 2007.....													
3. 2008.....													
4. 2009.....													
5. 2010.....													
6. 2011.....													
7. 2012.....													
8. 2013.....													
9. 2014.....													
10. 2015.....													
11. 2016.....													
12. Totals													

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves After Discount	
	26	27	28	29	30	31	32	33	Inter-Company Pooling Participation Percentage	35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX			XXX		
2. 2007.....	2	2		5.6	5.5	6.7			36.0		
3. 2008.....				1.0	1.1	0.2			36.0		
4. 2009.....	1	4	(2)	5.1	16.5	(47.6)			36.0		
5. 2010.....									36.0		
6. 2011.....									36.0		
7. 2012.....									36.0		
8. 2013.....									36.0		
9. 2014.....									36.0		
10. 2015.....									36.0		
11. 2016.....									36.0		
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX		

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

(\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1  Direct and Assumed	2  Ceded	3  Net (1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10  Salvage and Subrogation Received	11  Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported Direct and Assumed
				4  Direct and Assumed	5  Ceded	6  Direct and Assumed	7  Ceded	8  Direct and Assumed	9  Ceded			
1. Prior.....	XXX	XXX	XXX	17		11		1			28	XXX
2. 2007.....	1,117	536	581	149	30	18		55			192	39
3. 2008.....	1,063	522	541	150		99		42		7	291	21
4. 2009.....	1,048	497	551	147		60		33			240	23
5. 2010.....	988	524	464	95		6		9		15	110	6
6. 2011.....	974	233	742	38		48		20			106	21
7. 2012.....	960	268	692	357	210	22		31			201	18
8. 2013.....	1,016	291	725	38		5		10			53	20
9. 2014.....	1,037	349	688	64		5		12			81	17
10. 2015.....	1,020	223	797	235	189	28		22			96	23
11. 2016.....	1,078	253	825	7		2		5			14	13
12. Totals	XXX	XXX	XXX	1,296	429	304		241		22	1,412	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded			
1. Prior.....	19											19	1
2. 2007.....	4											4	
3. 2008.....							2		2			4	
4. 2009.....							9		2			11	
5. 2010.....			2				2					4	
6. 2011.....	5											5	
7. 2012.....			9				25	13	5			27	
8. 2013.....	18		9	5			31	13	5			45	
9. 2014.....	9		54	5			52	11	20			119	
10. 2015.....	207	180	104	27			113	32	23			209	1
11. 2016.....	42		212	90			157	65	34			291	6
12. Totals	304	180	391	128			391	133	92			736	10

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26	27	28	29	30	31	32	33		35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX			XXX	19	
2. 2007.....	226	30	195	20.2	5.7	33.7			36.0	4	
3. 2008.....	295		295	27.7		54.4			36.0		4
4. 2009.....	251		251	23.9		45.5			36.0		11
5. 2010.....	113		113	11.5		24.4			36.0	2	2
6. 2011.....	111		111	11.4		15.0			36.0	5	
7. 2012.....	450	222	228	46.9	83.0	32.9			36.0	9	18
8. 2013.....	116	18	98	11.4	6.2	13.6			36.0	22	23
9. 2014.....	216	16	200	20.8	4.6	29.0			36.0	58	61
10. 2015.....	734	428	305	71.9	192.4	38.3			36.0	104	104
11. 2016.....	459	155	304	42.6	61.3	36.9			36.0	165	126
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	387	349

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

(\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported Direct and Assumed
				4	5	6	7	8	9			
				Direct and Assumed	Ceded	Net (1 - 2)	Direct and Assumed	Ceded	Direct and Assumed			
1. Prior.....	XXX	XXX	XXX									XXX
2. 2007.....												
3. 2008.....												
4. 2009.....												
5. 2010.....												
6. 2011.....												
7. 2012.....												
8. 2013.....												
9. 2014.....												
10. 2015.....												
11. 2016.....												
12. Totals	XXX	XXX	XXX									XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23  Salvage and Subrogation Anticipated	24  Total Net Losses and Expenses Unpaid	25  Number of Claims Outstanding Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		Adjusting and Other Unpaid				
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded			
1. Prior.....													
2. 2007.....													
3. 2008.....													
4. 2009.....													
5. 2010.....													
6. 2011.....													
7. 2012.....													
8. 2013.....													
9. 2014.....													
10. 2015.....													
11. 2016.....													
12. Totals													

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26	27	28	29	30	31	32	33		35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX			XXX		
2. 2007.....											
3. 2008.....											
4. 2009.....											
5. 2010.....											
6. 2011.....											
7. 2012.....											
8. 2013.....											
9. 2014.....											
10. 2015.....											
11. 2016.....											
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX		

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**SCHEDULE P - PART 11 - SPECIAL PROPERTY (FIRE, ALLIED LINES, INLAND MARINE, EARTHQUAKE, BURGLARY AND THEFT)**

(\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1  Direct and Assumed	2  Ceded	3  Net (1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10  Salvage and Subrogation Received	11  Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported Direct and Assumed
				4  Direct and Assumed	5  Ceded	6  Direct and Assumed	7  Ceded	8  Direct and Assumed	9  Ceded			
1. Prior.....	XXX	XXX	XXX			1				1	1	XXX
2. 2015.....	3,174	760	2,414	817	48	8	1	123	2	33	897	XXX
3. 2016.....	3,280	617	2,663	674	33	7	1	97	2	19	742	XXX
4. Totals.....	XXX	XXX	XXX	1,490	82	16	2	220	4	53	1,639	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded			
1. Prior													
2. 2015	1		(2)								2	(1)	
3. 2016	94	4	12				4		7		5	112	6
4. Totals	95	4	9				4		7		7	111	7

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26	27	28	29	30	31	32	33		35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX		
2. 2015	947	52	895	29.8	6.8	37.1			36.0	(1)	
3. 2016	894	40	854	27.3	6.5	32.1			36.0	102	11
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	100	11

ANNUAL STATEMENT FOR THE YEAR 2016 OF THE CELINA MUTUAL INSURANCE COMPANY

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

(\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1  Direct and Assumed	2  Ceded	3  Net (1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10  Salvage and Subrogation Received	11  Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported Direct and Assumed
				4  Direct and Assumed	5  Ceded	6  Direct and Assumed	7  Ceded	8  Direct and Assumed	9  Ceded			
1. Prior.....	XXX	XXX	XXX	(22)						26	(22)	XXX
2. 2015.....	8,454	411	8,042	4,879	96	4	1	648	2	904	5,431	2,858
3. 2016.....	8,609	418	8,191	4,730	85	5	1	670	2	603	5,317	2,695
4. Totals	XXX	XXX	XXX	9,587	182	9	2	1,319	4	1,532	10,726	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded			
1. Prior			(41)				2				41	(39)	1
2. 2015	9		(22)				4		7		29	(2)	1
3. 2016	237	4	(2)	38			7		72		286	273	108
4. Totals	247	4	(65)	38			13		79		356	232	111

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26	27	28	29	30	31	32	33		35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX			XXX	(41)	2
2. 2015.....	5,529	100	5,429	65.4	24.3	67.5			36.0	(12)	11
3. 2016.....	5,720	130	5,590	66.4	31.1	68.2			36.0	194	79
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	140	92

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

(\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1  Direct and Assumed	2  Ceded	3  Net (1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10  Salvage and Subrogation Received	11  Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported Direct and Assumed
				4	5	6	7	8	9			
				Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded			
1. Prior.....	XXX	XXX	XXX									XXX
2. 2015.....												XXX
3. 2016.....												XXX
4. Totals	XXX	XXX	XXX									XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded			
1. Prior													
2. 2015													
3. 2016													
4. Totals													

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves After Discount	
	26	27	28	29	30	31	32	33	Inter- Company Pooling Participation Percentage	35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1. Prior .....	XXX	XXX	XXX	XXX	XXX	XXX			XXX		
2. 2015 .....									36.0		
3. 2016 .....									36.0		
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX		



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

**N O N E**

Schedule P - Part 1M - International

**N O N E**

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

**N O N E**

ANNUAL STATEMENT FOR THE YEAR 2016 OF THE CELINA MUTUAL INSURANCE COMPANY

**SCHEDULE P - PART 10 - REINSURANCE - NONPROPORTIONAL ASSUMED LIABILITY**

(\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1  Direct and Assumed	2  Ceded	3  Net (1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10  Salvage and Subrogation Received	11  Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported Direct and Assumed
				4  Direct and Assumed	5  Ceded	6  Direct and Assumed	7  Ceded	8  Direct and Assumed	9  Ceded			
1. Prior.....	XXX	XXX	XXX									XXX
2. 2007.....												XXX
3. 2008.....												XXX
4. 2009.....												XXX
5. 2010.....												XXX
6. 2011.....												XXX
7. 2012.....												XXX
8. 2013.....												XXX
9. 2014.....												XXX
10. 2015.....												XXX
11. 2016.....												XXX
12. Totals	XXX	XXX	XXX									XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded			
1. Prior.....	10		374									385	XXX
2. 2007.....													XXX
3. 2008.....													XXX
4. 2009.....													XXX
5. 2010.....													XXX
6. 2011.....													XXX
7. 2012.....													XXX
8. 2013.....													XXX
9. 2014.....													XXX
10. 2015.....													XXX
11. 2016.....													XXX
12. Totals	10		374									385	XXX

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26	27	28	29	30	31	32	33		35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX			XXX	385	
2. 2007.....									36.0		
3. 2008.....									36.0		
4. 2009.....									36.0		
5. 2010.....									36.0		
6. 2011.....									36.0		
7. 2012.....									36.0		
8. 2013.....									36.0		
9. 2014.....									36.0		
10. 2015.....									36.0		
11. 2016.....									36.0		
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	385	

ANNUAL STATEMENT FOR THE YEAR 2016 OF THE CELINA MUTUAL INSURANCE COMPANY

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

(\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12		
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported Direct and Assumed		
	Direct and Assumed	Ceded	Net (1 - 2)	4	5	6	7	8	9	Salvage and Subrogation Received	Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)			
1. Prior.....	XXX	XXX	XXX									XXX		
2. 2007.....												XXX		
3. 2008.....												XXX		
4. 2009.....				NONE										XXX
5. 2010.....														XXX
6. 2011.....														XXX
7. 2012.....														XXX
8. 2013.....														XXX
9. 2014.....														XXX
10. 2015.....														XXX
11. 2016.....														XXX
12. Totals	XXX	XXX	XXX									XXX		

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23  Salvage and Subrogation Anticipated	24  Total Net Losses and Expenses Unpaid	25  Number of Claims Outstanding Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		Adjusting and Other Unpaid				
	13  Direct and Assumed	14  Ceded	15  Direct and Assumed	16  Ceded	17  Direct and Assumed	18  Ceded	19  Direct and Assumed	20  Ceded	21  Direct and Assumed	22  Ceded			
1. Prior.....													XXX
2. 2007.....													XXX
3. 2008.....													XXX
4. 2009.....													XXX
5. 2010.....													XXX
6. 2011.....													XXX
7. 2012.....													XXX
8. 2013.....													XXX
9. 2014.....													XXX
10. 2015.....													XXX
11. 2016.....													XXX
12. Totals													XXX

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26	27	28	29	30	31	32	33		35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX			XXX		
2. 2007.....											
3. 2008.....											
4. 2009.....											
5. 2010.....											
6. 2011.....											
7. 2012.....											
8. 2013.....											
9. 2014.....											
10. 2015.....											
11. 2016.....											
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX		

ANNUAL STATEMENT FOR THE YEAR 2016 OF THE CELINA MUTUAL INSURANCE COMPANY

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

(\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1  Direct and Assumed	2  Ceded	3  Net (1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10  Salvage and Subrogation Received	11  Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported Direct and Assumed
				4  Direct and Assumed	5  Ceded	6  Direct and Assumed	7  Ceded	8  Direct and Assumed	9  Ceded			
1. Prior.....	XXX	XXX	XXX									XXX
2. 2007.....	184	24	161	1		26		3			30	4
3. 2008.....	146	21	125	109		43		15			167	4
4. 2009.....	114	11	102	19		19		4			43	4
5. 2010.....	107	14	92	2		2		4			8	
6. 2011.....	93	8	85	15		1					16	1
7. 2012.....	90	14	75	23		4		2			28	4
8. 2013.....	94	13	81	4		2					6	3
9. 2014.....	96	10	86	6				1			7	2
10. 2015.....	85	8	78	1				3			4	1
11. 2016.....	79	7	72	2							3	3
12. Totals	XXX	XXX	XXX	183		97		32			313	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		Adjusting and Other Unpaid		Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding Direct and Assumed
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded			
1. Prior.....													
2. 2007.....													
3. 2008.....													
4. 2009.....							2					2	
5. 2010.....													
6. 2011.....													
7. 2012.....							2		2			4	
8. 2013.....							2					2	
9. 2014.....			5				7	2	2			13	
10. 2015.....			9	2			11	2	2			18	
11. 2016.....	5		16	5			14	7	4			27	
12. Totals	5		31	7			38	11	9			65	1

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26	27	28	29	30	31	32	33		35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX			XXX		
2. 2007.....	30		30	16.3		18.7			36.0		
3. 2008.....	167		167	114.6		133.4			36.0		
4. 2009.....	44		44	39.0		43.3			36.0		2
5. 2010.....	8		8	7.9		9.1			36.0		
6. 2011.....	16		16	17.3		18.9			36.0		
7. 2012.....	32		32	35.4		42.1			36.0		4
8. 2013.....	8		8	8.3		9.7			36.0		2
9. 2014.....	21	2	20	22.3	18.7	22.7			36.0	5	7
10. 2015.....	26	4	22	30.6	47.1	28.9			36.0	7	11
11. 2016.....	42	13	30	53.6	176.8	41.3			36.0	16	11
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	29	36

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

**N O N E**

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

**N O N E**

Schedule P - Part 1T - Warranty

**N O N E**

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SCHEDULE P - PART 2A - HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										DEVELOPMENT	
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	11 One Year	12 Two Year
1. Prior.....	869	790	707	667	609	579	583	575	565	565		(11)
2. 2007.....	5,802	5,659	5,557	5,519	5,473	5,445	5,432	5,429	5,423	5,420	(4)	(9)
3. 2008.....	XXX	7,149	7,164	6,946	6,867	6,841	6,816	6,805	6,798	6,792	(6)	(13)
4. 2009.....	XXX	XXX	7,751	7,791	7,681	7,600	7,590	7,566	7,545	7,538	(7)	(28)
5. 2010.....	XXX	XXX	XXX	8,726	8,447	8,348	8,313	8,310	8,322	8,311	(10)	2
6. 2011.....	XXX	XXX	XXX	XXX	9,630	9,295	9,167	9,187	9,184	9,170	(13)	(17)
7. 2012.....	XXX	XXX	XXX	XXX	XXX	8,565	8,586	8,561	8,536	8,477	(59)	(84)
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	8,178	8,260	8,128	8,090	(38)	(170)
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,996	8,830	8,773	(57)	(223)
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,731	7,339	(392)	XXX
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,525	XXX	XXX
12. Totals											(587)	(552)

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

1. Prior.....	1,536	1,310	1,203	1,173	1,165	1,156	1,153	1,152	1,152	1,151	(1)	(1)
2. 2007.....	2,812	2,449	2,321	2,322	2,290	2,290	2,271	2,267	2,266	2,265	(1)	(1)
3. 2008.....	XXX	2,755	2,676	2,646	2,641	2,634	2,629	2,623	2,618	2,619	1	(3)
4. 2009.....	XXX	XXX	3,281	3,186	3,110	3,079	3,059	3,026	3,018	3,015	(3)	(11)
5. 2010.....	XXX	XXX	XXX	4,538	4,625	4,832	4,849	4,821	4,779	4,795	16	(26)
6. 2011.....	XXX	XXX	XXX	XXX	5,438	5,199	4,995	4,999	4,944	4,938	(6)	(61)
7. 2012.....	XXX	XXX	XXX	XXX	XXX	6,186	6,060	5,907	5,868	5,775	(94)	(133)
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	6,854	6,581	6,567	6,672	105	91
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,694	6,471	6,129	(342)	(564)
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,394	5,916	(478)	XXX
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,500	XXX	XXX
12. Totals											(802)	(711)

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

1. Prior.....	256	176	155	138	137	133	141	142	146	146	1	5
2. 2007.....	428	307	269	261	282	280	278	278	278	278		
3. 2008.....	XXX	375	335	354	324	323	319	317	317	317		
4. 2009.....	XXX	XXX	346	294	272	261	255	254	252	252		(2)
5. 2010.....	XXX	XXX	XXX	361	344	276	288	280	277	277		(4)
6. 2011.....	XXX	XXX	XXX	XXX	234	184	151	146	141	139	(2)	(7)
7. 2012.....	XXX	XXX	XXX	XXX	XXX	484	462	504	561	555	(5)	51
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	288	278	328	329	2	51
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	347	360	334	(26)	(14)
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	283	213	(70)	XXX
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	533	XXX	XXX
12. Totals											(101)	81

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

1. Prior.....	871	759	686	681	701	700	712	714	732	705	(27)	(9)
2. 2007.....	371	318	280	267	257	256	250	250	247	246	(2)	(4)
3. 2008.....	XXX	311	253	233	246	257	257	264	259	257	(3)	(7)
4. 2009.....	XXX	XXX	580	531	458	445	433	427	409	403	(6)	(24)
5. 2010.....	XXX	XXX	XXX	235	188	186	179	177	170	169	(1)	(8)
6. 2011.....	XXX	XXX	XXX	XXX	260	238	233	225	218	213	(5)	(11)
7. 2012.....	XXX	XXX	XXX	XXX	XXX	323	307	312	304	292	(12)	(19)
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	256	245	248	240	(9)	(5)
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	248	226	143	(84)	(105)
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	218	249	31	XXX
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	257	XXX	XXX
12. Totals											(117)	(193)

SCHEDULE P - PART 2E - COMMERCIAL MULTIPLE PERIL

1. Prior.....	345	561	491	454	455	498	546	542	547	568	20	26
2. 2007.....	890	885	814	833	815	813	813	810	810	809	(1)	(1)
3. 2008.....	XXX	1,297	1,345	1,372	1,363	1,359	1,353	1,380	1,372	1,372		(8)
4. 2009.....	XXX	XXX	1,457	1,648	1,668	1,658	1,643	1,636	1,645	1,645		9
5. 2010.....	XXX	XXX	XXX	804	811	797	817	811	806	806	(1)	(5)
6. 2011.....	XXX	XXX	XXX	XXX	1,204	1,221	1,278	1,281	1,285	1,289	4	9
7. 2012.....	XXX	XXX	XXX	XXX	XXX	879	869	896	928	1,080	153	184
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	888	884	867	844	(23)	(40)
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,000	951	975	24	(25)
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	731	599	(132)	XXX
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,331	XXX	XXX
12. Totals											45	148

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

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										DEVELOPMENT	
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	11 One Year	12 Two Year
1. Prior.....												
2. 2007.....												
3. 2008.....	XXX											
4. 2009.....	XXX	XXX										
5. 2010.....	XXX	XXX	XXX									
6. 2011.....	XXX	XXX	XXX	XXX								
7. 2012.....	XXX	XXX	XXX	XXX	XXX							
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals												

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

1. Prior.....												
2. 2007.....												
3. 2008.....	XXX											
4. 2009.....	XXX	XXX										
5. 2010.....	XXX	XXX	XXX									
6. 2011.....	XXX	XXX	XXX	XXX								
7. 2012.....	XXX	XXX	XXX	XXX	XXX							
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals												

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

1. Prior.....												
2. 2007.....												
3. 2008.....	XXX											
4. 2009.....	XXX	XXX	(2)	(2)	(2)	(2)	(2)	(2)	(2)	(2)		
5. 2010.....	XXX	XXX	XXX									
6. 2011.....	XXX	XXX	XXX	XXX								
7. 2012.....	XXX	XXX	XXX	XXX	XXX							
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals												

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

1. Prior.....	598	400	322	293	203	219	210	209	226	236	10	27
2. 2007.....	283	265	178	159	145	144	140	144	143	141	(2)	(3)
3. 2008.....	XXX	291	311	198	197	207	226	250	249	251	1	
4. 2009.....	XXX	XXX	272	202	198	230	215	234	220	216	(4)	(17)
5. 2010.....	XXX	XXX	XXX	314	234	190	135	113	108	104	(4)	(9)
6. 2011.....	XXX	XXX	XXX	XXX	239	221	162	121	99	91	(8)	(30)
7. 2012.....	XXX	XXX	XXX	XXX	XXX	267	261	246	218	191	(27)	(55)
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	256	161	158	83	(76)	(78)
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	206	188	168	(21)	(39)
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	246	259	13	XXX
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	265	XXX	XXX
12. Totals											(116)	(204)

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

1. Prior.....												
2. 2007.....												
3. 2008.....	XXX											
4. 2009.....	XXX	XXX										
5. 2010.....	XXX	XXX	XXX									
6. 2011.....	XXX	XXX	XXX	XXX								
7. 2012.....	XXX	XXX	XXX	XXX	XXX							
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals												

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SCHEDULE P - PART 2I - SPECIAL PROPERTY (FIRE, ALLIED LINES, INLAND MARINE, EARTHQUAKE, BURGLARY, AND THEFT)

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										DEVELOPMENT	
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	11 One Year	12 Two Year
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	114	54	48	(6)	(66)
2. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	724	774	50	XXX
3. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	751	XXX	XXX
4. Totals											44	(66)

SCHEDULE P - PART 2J - AUTO PHYSICAL DAMAGE

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	133	68	65	(3)	(68)
2. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,961	4,776	(185)	XXX
3. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,849	XXX	XXX
4. Totals											(188)	(68)

SCHEDULE P - PART 2K - FIDELITY/SURETY

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
2. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
3. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
4. Totals												

NONE

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

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
2. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
3. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
4. Totals												

NONE

SCHEDULE P - PART 2M - INTERNATIONAL

1. Prior.....												
2. 2007.....												
3. 2008.....	XXX											
4. 2009.....	XXX	XXX										
5. 2010.....	XXX	XXX	XXX									
6. 2011.....	XXX	XXX	XXX	XXX	XXX							
7. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX						
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals												

NONE



SCHEDULE P - PART 2N - REINSURANCE  
NONPROPORTIONAL ASSUMED PROPERTY

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										DEVELOPMENT	
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	11 One Year	12 Two Year
1. Prior												
2. 2007												
3. 2008	XXX											
4. 2009	XXX	XXX										
5. 2010	XXX	XXX	XXX									
6. 2011	XXX	XXX	XXX	XXX								
7. 2012	XXX	XXX	XXX	XXX	XXX							
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals												

SCHEDULE P - PART 2O - REINSURANCE  
NONPROPORTIONAL ASSUMED LIABILITY

1. Prior	415	415	415	439	453	458	466	466	466	430	(36)	(36)
2. 2007												
3. 2008	XXX											
4. 2009	XXX	XXX										
5. 2010	XXX	XXX	XXX									
6. 2011	XXX	XXX	XXX	XXX								
7. 2012	XXX	XXX	XXX	XXX	XXX							
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals											(36)	(36)

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

1. Prior												
2. 2007												
3. 2008	XXX											
4. 2009	XXX	XXX										
5. 2010	XXX	XXX	XXX									
6. 2011	XXX	XXX	XXX	XXX								
7. 2012	XXX	XXX	XXX	XXX	XXX							
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals												

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SCHEDULE P - PART 2R - SECTION 1 - PRODUCTS LIABILITY - OCCURENCE

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										DEVELOPMENT	
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	11 One Year	12 Two Year
1. Prior.....	.176	.187	.226	.215	.196	.190	.191	.196	.222	.222		.27
2. 2007.....	.74	.41	.28	.30	.35	.27	.27	.27	.27	.27		
3. 2008.....	XXX	.147	.154	.176	.155	.156	.154	.153	.153	.153		
4. 2009.....	XXX	XXX	.59	.48	.37	.47	.46	.44	.40	.40		(4)
5. 2010.....	XXX	XXX	XXX	.68	.27	.18	.12	.8	.6	.5	(2)	(4)
6. 2011.....	XXX	XXX	XXX	XXX	.36	.31	.22	.20	.20	.16	(5)	(5)
7. 2012.....	XXX	XXX	XXX	XXX	XXX	.23	.18	.17	.32	.28	(4)	.11
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	.40	.18	.18	.7	(11)	(11)
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.26	.21	.17	(4)	(9)
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.17	.17		XXX
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.26	XXX	XXX
12. Totals											(24)	6

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

1. Prior.....												
2. 2007.....												
3. 2008.....	XXX											
4. 2009.....	XXX	XXX										
5. 2010.....	XXX	XXX	XXX									
6. 2011.....	XXX	XXX	XXX	XXX								
7. 2012.....	XXX	XXX	XXX	XXX	XXX							
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals												

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

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
2. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
3. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
4. Totals												

SCHEDULE P - PART 2T - WARRANTY

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
2. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
3. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
4. Totals												

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**SCHEDULE P - PART 3A - HOMEOWNERS/FARMOWNERS**

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1	2	3	4	5	6	7	8	9	10		
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016		
1. Prior.....	.000	.215	.408	.478	.509	.523	.542	.552	.558	.558	16	
2. 2007.....	4,345	5,276	5,351	5,376	5,385	5,400	5,400	5,400	5,400	5,400	934	245
3. 2008.....	XXX	5,569	6,677	6,762	6,783	6,790	6,791	6,791	6,791	6,791	1,846	472
4. 2009.....	XXX	XXX	6,291	7,310	7,499	7,517	7,517	7,535	7,535	7,534	1,417	333
5. 2010.....	XXX	XXX	XXX	6,954	8,170	8,276	8,286	8,288	8,290	8,306	121	38
6. 2011.....	XXX	XXX	XXX	XXX	7,900	8,913	9,056	9,097	9,138	9,141	2,219	595
7. 2012.....	XXX	XXX	XXX	XXX	XXX	6,989	8,160	8,325	8,460	8,461	2,220	560
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	6,581	7,774	7,990	7,998	1,359	419
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,465	8,508	8,570	1,296	403
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,972	6,963	939	328
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,776	857	348

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

1. Prior.....	.000	.773	1,037	1,097	1,154	1,152	1,151	1,150	1,150	1,150	41	
2. 2007.....	1,084	1,664	1,982	2,203	2,230	2,261	2,267	2,267	2,266	2,265	578	146
3. 2008.....	XXX	1,195	1,844	2,330	2,493	2,605	2,615	2,621	2,620	2,619	599	178
4. 2009.....	XXX	XXX	1,545	2,310	2,849	2,960	3,005	3,019	3,018	3,017	584	159
5. 2010.....	XXX	XXX	XXX	2,089	3,455	4,319	4,624	4,692	4,734	4,761	248	73
6. 2011.....	XXX	XXX	XXX	XXX	2,704	4,111	4,366	4,808	4,933	4,935	1,130	377
7. 2012.....	XXX	XXX	XXX	XXX	XXX	2,772	4,545	5,242	5,586	5,761	1,256	374
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	3,195	4,956	6,174	6,479	1,259	364
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,219	5,201	5,642	1,239	323
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,208	4,476	1,104	321
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,278	863	266

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

1. Prior.....	.000	.100	.120	.127	.128	.131	.136	.139	.141	.144	3	
2. 2007.....	.118	.184	.193	.195	.246	.278	.278	.278	.278	.278	57	14
3. 2008.....	XXX	.122	.186	.283	.317	.317	.317	.317	.317	.317	56	14
4. 2009.....	XXX	XXX	.102	.247	.253	.252	.252	.252	.252	.252	37	8
5. 2010.....	XXX	XXX	XXX	.134	.218	.248	.279	.277	.277	.277	16	6
6. 2011.....	XXX	XXX	XXX	XXX	.111	.138	.139	.139	.139	.139	42	13
7. 2012.....	XXX	XXX	XXX	XXX	XXX	.113	.237	.276	.393	.556	46	13
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	.94	.191	.309	.324	44	17
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.113	.270	.274	40	14
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.100	.116	37	11
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.179	39	9

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

1. Prior.....	.000	.81	.172	.237	.271	.311	.348	.374	.410	.440	6	
2. 2007.....	.121	.211	.237	.241	.242	.244	.246	.246	.246	.246	47	5
3. 2008.....	XXX	.107	.190	.199	.212	.241	.245	.246	.254	.254	35	5
4. 2009.....	XXX	XXX	.213	.425	.402	.404	.414	.415	.399	.399	16	4
5. 2010.....	XXX	XXX	XXX	.96	.136	.156	.159	.164	.165	.164	8	1
6. 2011.....	XXX	XXX	XXX	XXX	.113	.189	.204	.206	.207	.209	24	3
7. 2012.....	XXX	XXX	XXX	XXX	XXX	.162	.234	.259	.278	.282	23	4
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	.59	.188	.216	.225	22	6
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.77	.110	.117	13	2
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.52	.139	14	4
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.42	14	4

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

1. Prior.....	.000	.299	.400	.418	.433	.452	.469	.479	.491	.506	18	
2. 2007.....	.639	.751	.781	.799	.812	.811	.811	.810	.810	.809	159	54
3. 2008.....	XXX	1,001	1,239	1,258	1,328	1,334	1,339	1,364	1,372	1,372	229	87
4. 2009.....	XXX	XXX	1,155	1,483	1,563	1,582	1,627	1,630	1,644	1,645	164	63
5. 2010.....	XXX	XXX	XXX	.605	.745	.752	.763	.806	.806	.806	22	14
6. 2011.....	XXX	XXX	XXX	XXX	.802	1,186	1,261	1,264	1,274	1,289	206	74
7. 2012.....	XXX	XXX	XXX	XXX	XXX	.549	.700	.833	.846	.971	131	59
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	.574	.797	.821	.833	126	51
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.779	.890	.934	116	53
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.465	.553	89	64
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.760	78	44

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

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1	2	3	4	5	6	7	8	9	10		
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016		
1. Prior.....	.000											
2. 2007.....												
3. 2008.....	XXX											
4. 2009.....	XXX	XXX										
5. 2010.....	XXX	XXX	XXX									
6. 2011.....	XXX	XXX	XXX	XXX								
7. 2012.....	XXX	XXX	XXX	XXX	XXX							
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

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

1. Prior.....	.000											
2. 2007.....												
3. 2008.....	XXX											
4. 2009.....	XXX	XXX										
5. 2010.....	XXX	XXX	XXX									
6. 2011.....	XXX	XXX	XXX	XXX								
7. 2012.....	XXX	XXX	XXX	XXX	XXX							
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

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

1. Prior.....	.000										XXX	XXX
2. 2007.....											XXX	XXX
3. 2008.....	XXX										XXX	XXX
4. 2009.....	XXX	XXX	(2)	(2)	(2)	(2)	(2)	(2)	(2)	(2)	XXX	XXX
5. 2010.....	XXX	XXX	XXX								XXX	XXX
6. 2011.....	XXX	XXX	XXX	XXX							XXX	XXX
7. 2012.....	XXX	XXX	XXX	XXX	XXX						XXX	XXX
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX					XXX	XXX
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX	XXX
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

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

1. Prior.....	.000	50	93	109	139	180	183	191	190	217	6	
2. 2007.....	39	105	122	128	128	133	133	135	136	137	24	15
3. 2008.....	XXX	39	58	93	107	117	166	238	239	249	13	8
4. 2009.....	XXX	XXX	23	32	58	84	150	207	207	207	13	9
5. 2010.....	XXX	XXX	XXX	46	62	111	100	101	101	101	4	2
6. 2011.....	XXX	XXX	XXX	XXX	9	46	54	65	79	86	9	12
7. 2012.....	XXX	XXX	XXX	XXX	XXX	8	113	160	169	169	10	8
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	19	30	43	43	10	10
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	24	34	69	8	9
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	43	74	12	10
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9	3	4

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

1. Prior.....	.000											
2. 2007.....												
3. 2008.....	XXX											
4. 2009.....	XXX	XXX										
5. 2010.....	XXX	XXX	XXX									
6. 2011.....	XXX	XXX	XXX	XXX								
7. 2012.....	XXX	XXX	XXX	XXX	XXX							
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

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**SCHEDULE P - PART 3I - SPECIAL PROPERTY (FIRE, ALLIED LINES, INLAND MARINE, EARTHQUAKE, BURGLARY, AND THEFT)**

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1	2	3	4	5	6	7	8	9	10		
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016		
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.000	47	48	XXX	XXX
2. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	676	776	XXX	XXX
3. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	646	XXX	XXX

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

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.000	127	104		
2. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,746	4,785	2,315	541
3. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,649	2,094	492

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

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
2. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
3. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX

NONE

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

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
2. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
3. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX

NONE

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

1. Prior.....	.000										XXX	XXX
2. 2007.....											XXX	XXX
3. 2008.....	XXX										XXX	XXX
4. 2009.....	XXX	XXX									XXX	XXX
5. 2010.....	XXX	XXX	XXX								XXX	XXX
6. 2011.....	XXX	XXX	XXX	XXX							XXX	XXX
7. 2012.....	XXX	XXX	XXX	XXX	XXX						XXX	XXX
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX					XXX	XXX
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX	XXX
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX

NONE

SCHEDULE P - PART 3N - REINSURANCE  
NONPROPORTIONAL ASSUMED PROPERTY

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1	2	3	4	5	6	7	8	9	10		
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016		
1. Prior	.000										XXX	XXX
2. 2007											XXX	XXX
3. 2008	XXX										XXX	XXX
4. 2009	XXX	XXX									XXX	XXX
5. 2010	XXX	XXX	XXX								XXX	XXX
6. 2011	XXX	XXX	XXX	XXX							XXX	XXX
7. 2012	XXX	XXX	XXX	XXX	XXX						XXX	XXX
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX					XXX	XXX
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX	XXX
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX

SCHEDULE P - PART 3O - REINSURANCE  
NONPROPORTIONAL ASSUMED LIABILITY

1. Prior	.000							45	45	45	45	XXX	XXX
2. 2007												XXX	XXX
3. 2008	XXX											XXX	XXX
4. 2009	XXX	XXX										XXX	XXX
5. 2010	XXX	XXX	XXX									XXX	XXX
6. 2011	XXX	XXX	XXX	XXX								XXX	XXX
7. 2012	XXX	XXX	XXX	XXX	XXX							XXX	XXX
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX						XXX	XXX
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX					XXX	XXX
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX	XXX
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX

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

1. Prior	.000											XXX	XXX
2. 2007												XXX	XXX
3. 2008	XXX											XXX	XXX
4. 2009	XXX	XXX										XXX	XXX
5. 2010	XXX	XXX	XXX									XXX	XXX
6. 2011	XXX	XXX	XXX	XXX								XXX	XXX
7. 2012	XXX	XXX	XXX	XXX	XXX							XXX	XXX
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX						XXX	XXX
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX					XXX	XXX
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX	XXX
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX

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SCHEDULE P - PART 3R - SECTION 1 - PRODUCTS LIABILITY - OCCURENCE

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1	2	3	4	5	6	7	8	9	10		
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016		
1. Prior.....	.000	.80	104	137	151	151	151	156	222	222	2	
2. 2007.....	1	2	2	14	27	27	27	27	27	27	3	1
3. 2008.....	XXX	3	85	139	139	144	146	153	153	153	3	1
4. 2009.....	XXX	XXX	6	7	13	38	38	38	38	38	4	1
5. 2010.....	XXX	XXX	XXX	3	3	3	5	5	5	5		
6. 2011.....	XXX	XXX	XXX	XXX	15	15	15	15	15	16	1	
7. 2012.....	XXX	XXX	XXX	XXX	XXX	3	4	5	26	26	3	2
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	4	6	6	6	2	1
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6	6	6	1	1
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	1		
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2	1	1

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

1. Prior.....	.000											
2. 2007.....												
3. 2008.....	XXX											
4. 2009.....	XXX	XXX										
5. 2010.....	XXX	XXX	XXX									
6. 2011.....	XXX	XXX	XXX	XXX								
7. 2012.....	XXX	XXX	XXX	XXX	XXX							
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

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

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.000			XXX	XXX
2. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
3. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX

SCHEDULE P - PART 3T - WARRANTY

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.000				
2. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
3. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

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SCHEDULE P - PART 4A - HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior.....	486	338	162	104	59	40	23	7		
2. 2007.....	585	249	140	78	38	25	13	9	4	
3. 2008.....	XXX	649	316	157	51	36	25	14	7	2
4. 2009.....	XXX	XXX	728	256	150	78	52	31	11	4
5. 2010.....	XXX	XXX	XXX	731	212	56	27	22	16	5
6. 2011.....	XXX	XXX	XXX	XXX	985	187	69	53	37	22
7. 2012.....	XXX	XXX	XXX	XXX	XXX	877	242	128	64	(1)
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	685	255	110	78
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	859	168	78
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	999	185
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,060

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

1. Prior.....	343	107	32	13	7	2	(2)			
2. 2007.....	995	320	53	27	7	4	4			
3. 2008.....	XXX	689	272	60	22	14	7	2	(2)	
4. 2009.....	XXX	XXX	743	230	74	29	14	7		(2)
5. 2010.....	XXX	XXX	XXX	836	198	100	49	23		(2)
6. 2011.....	XXX	XXX	XXX	XXX	897	440	96	33	2	2
7. 2012.....	XXX	XXX	XXX	XXX	XXX	1,276	527	139	47	(3)
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	1,477	466	112	33
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,348	624	206
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,414	580
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,312

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

1. Prior.....	87	31	14	7	4					
2. 2007.....	224	80	16	7	4	2				
3. 2008.....	XXX	165	64	10	7	5	2			
4. 2009.....	XXX	XXX	155	44	18	9	4	2		
5. 2010.....	XXX	XXX	XXX	132	40	17	9	4		
6. 2011.....	XXX	XXX	XXX	XXX	103	46	12	7	2	
7. 2012.....	XXX	XXX	XXX	XXX	XXX	116	50	15	3	
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	143	45	12	5
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	149	67	23
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	157	64
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	155

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

1. Prior.....	225	119	65	36	20	18	7	4		
2. 2007.....	214	77	36	22	13	9	4	4	2	
3. 2008.....	XXX	160	49	29	13	13	7	5	5	2
4. 2009.....	XXX	XXX	220	92	50	36	18	11	9	4
5. 2010.....	XXX	XXX	XXX	121	41	23	13	9	3	3
6. 2011.....	XXX	XXX	XXX	XXX	110	38	25	16	5	4
7. 2012.....	XXX	XXX	XXX	XXX	XXX	122	43	25	18	9
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	166	34	23	12
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	153	101	19
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	139	84
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	146

SCHEDULE P - PART 4E - COMMERCIAL MULTIPLE PERIL

1. Prior.....	110	74	29	9	5	4	4			
2. 2007.....	117	47	11	5	4	2	2			
3. 2008.....	XXX	137	34	14	19	14	4	2		
4. 2009.....	XXX	XXX	94	37	27	17	11	5		
5. 2010.....	XXX	XXX	XXX	91	35	8	6	2		
6. 2011.....	XXX	XXX	XXX	XXX	142	21	8	8	4	
7. 2012.....	XXX	XXX	XXX	XXX	XXX	121	29	18	10	(1)
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	89	37	17	11
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	131	19	12
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	150	19
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	201



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

Years in Which Losses Were Incurred	BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior.....										
2. 2007.....										
3. 2008.....	XXX									
4. 2009.....	XXX	XXX								
5. 2010.....	XXX	XXX	XX							
6. 2011.....	XXX	XXX	XX	XX						
7. 2012.....	XXX	XXX	XX	XX	XX					
8. 2013.....	XXX	XXX	XX	XXX	XXX	XX				
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

1. Prior.....										
2. 2007.....										
3. 2008.....	XXX									
4. 2009.....	XXX	XXX								
5. 2010.....	XXX	XXX	XXX							
6. 2011.....	XXX	XXX	XXX	XXX						
7. 2012.....	XXX	XXX	XX	XXX	XXX					
8. 2013.....	XXX	XXX	XX	XX	XX	XX				
9. 2014.....	XXX	XXX	XX	XX	XX	XX	XXX			
10. 2015.....	XXX	XXX	XX	XXX	XXX	XX	XXX	XXX		
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

1. Prior.....										
2. 2007.....										
3. 2008.....	XXX									
4. 2009.....	XXX	XXX								
5. 2010.....	XXX	XXX	XXX							
6. 2011.....	XXX	XXX	XXY	XXX						
7. 2012.....	XXX	XXX	XX	XXX	XXX					
8. 2013.....	XXX	XXX	XX	XX	XX	XX				
9. 2014.....	XXX	XXX	XX	XX	XX	XX	XXX			
10. 2015.....	XXX	XXX	XX	XXX	XXX	XX	XXX	XXX		
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

1. Prior.....	367	157	92	49	29	16	13	5		
2. 2007.....	194	146	49	27	9	7	7	5	4	
3. 2008.....	XXX	227	202	68	72	32	27	4	2	2
4. 2009.....	XXX	XXX	205	124	59	43	38	27	13	9
5. 2010.....	XXX	XXX	XXX	212	126	76	34	13	7	4
6. 2011.....	XXX	XXX	XXX	XXX	191	119	63	25	18	
7. 2012.....	XXX	XXX	XXX	XXX	XXX	155	130	77	49	22
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	225	119	115	22
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	162	108	90
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	158	158
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	214

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

1. Prior.....										
2. 2007.....										
3. 2008.....	XXX									
4. 2009.....	XXX	XXX								
5. 2010.....	XXX	XXX	XXX							
6. 2011.....	XXX	XXX	XXX	XXX						
7. 2012.....	XXX	XXX	XX	XXX	XXX					
8. 2013.....	XXX	XXX	XX	XX	XX	XX				
9. 2014.....	XXX	XXX	XX	XX	XX	XX	XXX			
10. 2015.....	XXX	XXX	XX	XXX	XXX	XX	XXX	XXX		
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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SCHEDULE P - PART 4I - SPECIAL PROPERTY (FIRE, ALLIED LINES, INLAND MARINE, EARTHQUAKE, BURGLARY, AND THEFT)

Years in Which Losses Were Incurred	BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13	(2)	
2. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15	(2)
3. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15

SCHEDULE P - PART 4J - AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(79)	(65)	(40)
2. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11	(18)
3. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(32)

SCHEDULE P - PART 4K - FIDELITY/SURETY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
2. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
3. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

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

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
2. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
3. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

SCHEDULE P - PART 4M - INTERNATIONAL

1. Prior										
2. 2007										
3. 2008	XXX									
4. 2009	XXX	XXX								
5. 2010	XXX	XXX	XXX							
6. 2011	XXX	XXX	XXX	XXX						
7. 2012	XXX	XXX	XXX	XXX	XXX					
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

SCHEDULE P - PART 4N - REINSURANCE  
NONPROPORTIONAL ASSUMED PROPERTY

Years in Which Losses Were Incurred	BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior										
2. 2007										
3. 2008	XXX									
4. 2009	XXX	XXX								
5. 2010	XXX	XXX	XX							
6. 2011	XXX	XXX	XX	XX						
7. 2012	XXX	XXX	XX	XXX	XX					
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 4O - REINSURANCE  
NONPROPORTIONAL ASSUMED LIABILITY

1. Prior	405	405	405	428	443	448	410	410	410	374
2. 2007										
3. 2008	XXX									
4. 2009	XXX	XXX								
5. 2010	XXX	XXX	XXX							
6. 2011	XXX	XXX	XXX	XXX						
7. 2012	XXX	XXX	XXX	XXX	XXX					
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

1. Prior										
2. 2007										
3. 2008	XXX									
4. 2009	XXX	XXX								
5. 2010	XXX	XXX	XXX							
6. 2011	XXX	XXX	XX	XXX						
7. 2012	XXX	XXX	XX	XXX	XX					
8. 2013	XXX	XXX	XX	XX	XX	XX				
9. 2014	XXX	XXX	XX	XXX	XX	XX	XXX			
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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SCHEDULE P - PART 4R - SECTION 1 - PRODUCTS LIABILITY - OCCURENCE

Years in Which Losses Were Incurred	BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior.....	99	31	27	20	5					
2. 2007.....	72	40	20	11	7					
3. 2008.....	XXX	72	47	38	16	9	4			
4. 2009.....	XXX	XXX	49	29	11	9	7	5	2	2
5. 2010.....	XXX	XXX	XXX	65	23	14	7	4	2	
6. 2011.....	XXX	XXX	XXX	XXX	22	16	7	5	2	
7. 2012.....	XXX	XXX	XXX	XXX	XXX	18	14	9	5	2
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	25	13	13	2
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	20	14	11
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16	16
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	18

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

1. Prior.....										
2. 2007.....										
3. 2008.....	XXX									
4. 2009.....	XXX	XXX								
5. 2010.....	XXX	XXX	XXX							
6. 2011.....	XXX	XXX	XXX	XXX						
7. 2012.....	XXX	XXX	XXX	XXX	XXX					
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
2. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
3. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 4T - WARRANTY

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
2. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
3. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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**SCHEDULE P - PART 5A - HOMEOWNERS/FARMOWNERS**

**SECTION 1**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior.....	158	11		3	1		1		1	
2. 2007.....	810	925	925	932	933	933	934	934	934	934
3. 2008.....	XXX	1,643	1,643	1,844	1,845	1,846	1,846	1,846	1,846	1,846
4. 2009.....	XXX	XXX		1,407	1,414	1,416	1,416	1,417	1,417	1,417
5. 2010.....	XXX	XXX	XXX		112	119	120	120	120	120
6. 2011.....	XXX	XXX	XXX	XXX	2,050	2,210	2,217	2,219	2,219	2,219
7. 2012.....	XXX	XXX	XXX	XXX	XXX	2,051	2,208	2,217	2,219	2,219
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	1,194	1,353	1,359	1,359
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,200	1,288	1,288
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	829	829
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**SECTION 2**

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior.....	14	8			2	1	2	1		
2. 2007.....	80	8			2	1	1	1	1	
3. 2008.....	XXX	112			2	1				
4. 2009.....	XXX	XXX			4	1	1			
5. 2010.....	XXX	XXX	XXX		6	1			1	
6. 2011.....	XXX	XXX	XXX	XXX	81	7	2			
7. 2012.....	XXX	XXX	XXX	XXX	XXX	85	9	3	1	
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	109	7	3	
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	66	10	
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	84	
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**SECTION 3**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior.....	94	9	(8)	5	3		1			
2. 2007.....	1,098	1,174	1,166	1,176	1,179	1,179	1,179	1,179	1,179	1,179
3. 2008.....	XXX	2,176	2,064	2,311	2,316	2,317	2,317	2,318	2,318	2,318
4. 2009.....	XXX	XXX		1,732	1,748	1,750	1,750	1,750	1,750	1,750
5. 2010.....	XXX	XXX	XXX		153	158	158	158	159	158
6. 2011.....	XXX	XXX	XXX	XXX	2,669	2,807	2,814	2,814	2,814	2,814
7. 2012.....	XXX	XXX	XXX	XXX	XXX	2,655	2,775	2,778	2,780	2,779
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	1,688	1,776	1,779	1,777
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,636	1,698	1,688
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,207	1,124
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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**SCHEDULE P - PART 5B - PRIVATE PASSENGER AUTO LIABILITY/MEDICAL**

**SECTION 1**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior.....	152	30		9	1					
2. 2007.....	450	552	552	574	577	578	578	578	578	578
3. 2008.....	XXX	454	454	594	597	598	598	599	599	599
4. 2009.....	XXX	XXX		546	576	582	584	584	584	584
5. 2010.....	XXX	XXX	XXX		209	237	245	247	248	248
6. 2011.....	XXX	XXX	XXX	XXX	872	1,095	1,117	1,127	1,130	1,130
7. 2012.....	XXX	XXX	XXX	XXX	XXX	926	1,210	1,243	1,252	1,252
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	924	1,206	1,251	1,251
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	972	1,204	1,204
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	888	888
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**SECTION 2**

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior.....	48	16			1	1	1			
2. 2007.....	115	29			1					
3. 2008.....	XXX	151			3	1				
4. 2009.....	XXX	XXX			12	4	1			
5. 2010.....	XXX	XXX	XXX		45	13	4	2	1	
6. 2011.....	XXX	XXX	XXX	XXX	260	44	21	7		
7. 2012.....	XXX	XXX	XXX	XXX	XXX	296	50	17	6	
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	324	62	17	
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	273	50	
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	245	
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**SECTION 3**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior.....	59	8	(16)	10	3					
2. 2007.....	679	723	694	719	724	724	724	724	724	724
3. 2008.....	XXX	733	582	769	777	777	777	777	777	777
4. 2009.....	XXX	XXX		697	742	744	744	744	744	744
5. 2010.....	XXX	XXX	XXX		312	320	321	321	321	320
6. 2011.....	XXX	XXX	XXX	XXX	1,416	1,500	1,508	1,508	1,508	1,508
7. 2012.....	XXX	XXX	XXX	XXX	XXX	1,502	1,618	1,629	1,631	1,625
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	1,521	1,617	1,629	1,611
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,497	1,567	1,517
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,393	1,148
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

ANNUAL STATEMENT FOR THE YEAR 2016 OF THE CELINA MUTUAL INSURANCE COMPANY

**SCHEDULE P - PART 5C - COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL**

**SECTION 1**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior.....	21	3		1						
2. 2007.....	45	55	55	56	57	57	57	57	57	57
3. 2008.....	XXX	42	42	55	56	56	56	56	56	56
4. 2009.....	XXX	XXX		36	36	37	37	37	37	37
5. 2010.....	XXX	XXX	XXX		13	15	16	16	16	16
6. 2011.....	XXX	XXX	XXX	XXX	35	42	42	42	42	42
7. 2012.....	XXX	XXX	XXX	XXX	XXX	34	41	44	45	45
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	32	42	43	43
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	32	40	40
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	31	31
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**SECTION 2**

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior.....	6	3			1	1	1	1	1	
2. 2007.....	9	2								
3. 2008.....	XXX	11								
4. 2009.....	XXX	XXX								
5. 2010.....	XXX	XXX	XXX		4	1	1			
6. 2011.....	XXX	XXX	XXX	XXX	5					
7. 2012.....	XXX	XXX	XXX	XXX	XXX	9	5	2	1	
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	11	2	1	
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10	1	
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9	
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**SECTION 3**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior.....	19	1	(3)	1	1					(1)
2. 2007.....	64	70	68	70	71	71	71	71	71	71
3. 2008.....	XXX	64	53	69	70	70	70	70	70	70
4. 2009.....	XXX	XXX		44	45	45	45	45	45	45
5. 2010.....	XXX	XXX	XXX		21	22	22	22	22	22
6. 2011.....	XXX	XXX	XXX	XXX	52	55	56	56	56	56
7. 2012.....	XXX	XXX	XXX	XXX	XXX	54	58	59	59	58
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	55	61	61	60
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	53	55	54
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	48	39
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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**SCHEDULE P - PART 5D - WORKERS' COMPENSATION**  
**(EXCLUDING EXCESS WORKERS' COMPENSATION)**

**SECTION 1**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior.....	20	3		1		1				
2. 2007.....	34	45	45	46	47	47	47	47	47	47
3. 2008.....	XXX	28	28	34	35	35	35	34	35	35
4. 2009.....	XXX	XXX		15	16	16	16	16	16	16
5. 2010.....	XXX	XXX	XXX		7	8	8	8	8	8
6. 2011.....	XXX	XXX	XXX	XXX	13	22	24	24	24	24
7. 2012.....	XXX	XXX	XXX	XXX	XXX	13	20	22	22	22
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	15	20	22	22
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9	13	13
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9	9
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**SECTION 2**

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior.....	11	9			6	5	5	5	5	
2. 2007.....	9	2								
3. 2008.....	XXX	6						1		
4. 2009.....	XXX	XXX								
5. 2010.....	XXX	XXX	XXX		1					
6. 2011.....	XXX	XXX	XXX	XXX	9	1				
7. 2012.....	XXX	XXX	XXX	XXX	XXX	7	2	1	1	
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	5	2		
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4		
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5	
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**SECTION 3**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior.....	3	1	(9)	(4)	6					(5)
2. 2007.....	47	52	50	51	52	52	52	52	52	52
3. 2008.....	XXX	38	32	39	40	40	40	40	40	40
4. 2009.....	XXX	XXX		19	21	21	21	21	21	21
5. 2010.....	XXX	XXX	XXX		9	9	9	9	9	9
6. 2011.....	XXX	XXX	XXX	XXX	25	26	26	27	27	27
7. 2012.....	XXX	XXX	XXX	XXX	XXX	23	26	27	27	26
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	24	28	28	27
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15	15	15
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17	12
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	



ANNUAL STATEMENT FOR THE YEAR 2016 OF THE CELINA MUTUAL INSURANCE COMPANY

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

**SECTION 1**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior.....	41	8		6	2	1	1			
2. 2007.....	131	155	155	158	159	159	159	159	159	159
3. 2008.....	XXX	182	182	226	229	229	229	229	229	229
4. 2009.....	XXX	XXX		157	161	161	163	163	164	164
5. 2010.....	XXX	XXX	XXX		19	20	20	22	22	22
6. 2011.....	XXX	XXX	XXX	XXX	163	201	203	204	205	205
7. 2012.....	XXX	XXX	XXX	XXX	XXX	110	128	129	130	130
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	102	123	125	125
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	99	112	112
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	75	75
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**SECTION 2**

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior.....	13	10			1	1			1	
2. 2007.....	16	8								
3. 2008.....	XXX	23			1	1	1	1		
4. 2009.....	XXX	XXX			3	3				
5. 2010.....	XXX	XXX	XXX		3	3	3			
6. 2011.....	XXX	XXX	XXX	XXX	32	2	1	1		
7. 2012.....	XXX	XXX	XXX	XXX	XXX	13	2	2	1	
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	20	4	1	
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13	5	
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17	
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**SECTION 3**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior.....	30	14	(10)	8	3	1				(1)
2. 2007.....	186	212	204	211	212	213	213	213	213	213
3. 2008.....	XXX	276	253	311	315	315	315	316	316	316
4. 2009.....	XXX	XXX		215	224	226	226	226	227	226
5. 2010.....	XXX	XXX	XXX		33	36	36	36	36	36
6. 2011.....	XXX	XXX	XXX	XXX	253	274	278	279	279	279
7. 2012.....	XXX	XXX	XXX	XXX	XXX	173	188	189	190	189
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	161	176	176	175
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	158	170	165
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	139	122
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

**N O N E**

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

**N O N E**

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

**N O N E**

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

**N O N E**

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

**N O N E**

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

**N O N E**

ANNUAL STATEMENT FOR THE YEAR 2016 OF THE CELINA MUTUAL INSURANCE COMPANY

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

**SECTION 1A**

Years in Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior.....	10	4				1				
2. 2007.....	15	22	22	23	23	24	24	24	24	24
3. 2008.....	XXX	8	8	11	12	12	12	13	13	13
4. 2009.....	XXX	XXX		10	11	12	13	13	13	13
5. 2010.....	XXX	XXX	XXX		3	4	4	4	4	4
6. 2011.....	XXX	XXX	XXX	XXX	5	9	9	9	9	9
7. 2012.....	XXX	XXX	XXX	XXX	XXX	4	9	10	10	10
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	5	8	10	10
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4	6	6
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7	7
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**SECTION 2A**

Years in Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior.....	10	6			3	2	1	1	2	
2. 2007.....	9	2			1					
3. 2008.....	XXX	5				1				
4. 2009.....	XXX	XXX			4	1				
5. 2010.....	XXX	XXX	XXX		1	1				
6. 2011.....	XXX	XXX	XXX	XXX	3	1	2	1		
7. 2012.....	XXX	XXX	XXX	XXX	XXX	5	1	1		
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	3	1		
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3	2	
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5	
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**SECTION 3A**

Years in Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior.....	9	3	(6)		7	1	1		1	(2)
2. 2007.....	33	38	36	38	39	39	39	39	39	39
3. 2008.....	XXX	20	15	20	21	21	21	21	21	21
4. 2009.....	XXX	XXX		17	22	23	23	23	23	23
5. 2010.....	XXX	XXX	XXX		4	6	6	6	6	6
6. 2011.....	XXX	XXX	XXX	XXX	16	20	21	21	21	21
7. 2012.....	XXX	XXX	XXX	XXX	XXX	14	17	18	18	18
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	14	19	19	19
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15	17	15
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	20	15
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

**N O N E**

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

**N O N E**

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

**N O N E**

ANNUAL STATEMENT FOR THE YEAR 2016 OF THE CELINA MUTUAL INSURANCE COMPANY

**SCHEDULE P - PART 5R - PRODUCTS LIABILITY - OCCURRENCE**

**SECTION 1A**

Years in Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior.....	1	1								
2. 2007.....	2	2	2	2	3	3	3	3	3	3
3. 2008.....	XXX	1	1	3	3	3	3	3	3	3
4. 2009.....	XXX	XXX		3	3	4	4	4	4	4
5. 2010.....	XXX	XXX	XXX							
6. 2011.....	XXX	XXX	XXX	XXX	1	1	1	1	1	1
7. 2012.....	XXX	XXX	XXX	XXX	XXX	2	2	2	3	3
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	1	2	2	2
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	1	1
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**SECTION 2A**

Years in Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior.....	2	2					1			
2. 2007.....										
3. 2008.....	XXX	1								
4. 2009.....	XXX	XXX								
5. 2010.....	XXX	XXX	XXX							
6. 2011.....	XXX	XXX	XXX	XXX						
7. 2012.....	XXX	XXX	XXX	XXX	XXX					
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	1			
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**SECTION 3A**

Years in Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior.....	1	2	(2)		1					
2. 2007.....	3	3	3	4	4	4	4	4	4	4
3. 2008.....	XXX	2	1	3	3	4	4	4	4	4
4. 2009.....	XXX	XXX		4	4	4	4	4	4	4
5. 2010.....	XXX	XXX	XXX							
6. 2011.....	XXX	XXX	XXX	XXX	1	1	1	1	1	1
7. 2012.....	XXX	XXX	XXX	XXX	XXX	4	4	4	4	4
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	3	3	3	3
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2	2	2
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	1
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

**N O N E**

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

**N O N E**

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

**N O N E**

Schedule P - Part 5T - Warranty - Section 1

**N O N E**

Schedule P - Part 5T - Warranty - Section 2

**N O N E**

Schedule P - Part 5T - Warranty - Section 3

**N O N E**

ANNUAL STATEMENT FOR THE YEAR 2016 OF THE CELINA MUTUAL INSURANCE COMPANY

**SCHEDULE P - PART 6C - COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL**

**SECTION 1**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	
1. Prior.....											
2. 2007.....	1,316	1,316	1,316	1,316	1,316	1,316	1,316	1,316	1,316	1,316	
3. 2008.....	XXX	1,195	1,195	1,195	1,195	1,195	1,195	1,195	1,195	1,195	
4. 2009.....	XXX	XXX	1,088	1,088	1,088	1,088	1,088	1,088	1,088	1,088	
5. 2010.....	XXX	XXX	XXX	1,027	1,027	1,027	1,027	1,027	1,027	1,027	
6. 2011.....	XXX	XXX	XXX	XXX	901	901	901	901	901	901	
7. 2012.....	XXX	XXX	XXX	XXX	XXX	854	854	854	854	854	
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	927	927	927	927	
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	978	978	978	
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	965	965	
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,019	1,019
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13. Earned Premiums (Sch P-Pt. 1)	1,316	1,195	1,088	1,027	901	854	927	978	965	1,019	XXX

**SECTION 2**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	
1. Prior.....											
2. 2007.....	230	230	230	230	230	230	230	230	230	230	
3. 2008.....	XXX	126	126	126	126	126	126	126	126	126	
4. 2009.....	XXX	XXX	107	107	107	107	107	107	107	107	
5. 2010.....	XXX	XXX	XXX	91	91	91	91	91	91	91	
6. 2011.....	XXX	XXX	XXX	XXX	111	111	111	111	111	111	
7. 2012.....	XXX	XXX	XXX	XXX	XXX	82	82	82	82	82	
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	63	63	63	63	
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	38	38	38	
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	37	37	
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	38	38
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13. Earned Premiums (Sch P-Pt. 1)	230	126	107	91	111	82	63	38	37	38	XXX

**SCHEDULE P - PART 6D - WORKERS' COMPENSATION**

**(EXCLUDING EXCESS WORKERS' COMPENSATION)**

**SECTION 1**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	
1. Prior.....											
2. 2007.....	777	777	777	777	777	777	777	777	777	777	
3. 2008.....	XXX	595	595	595	595	595	595	595	595	595	
4. 2009.....	XXX	XXX	496	496	496	496	496	496	496	496	
5. 2010.....	XXX	XXX	XXX	405	405	405	405	405	405	405	
6. 2011.....	XXX	XXX	XXX	XXX	403	403	403	403	403	403	
7. 2012.....	XXX	XXX	XXX	XXX	XXX	450	450	450	450	450	
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	526	526	526	526	
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	539	539	539	
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	540	540	
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	580	580
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13. Earned Premiums (Sch P-Pt. 1)	777	595	496	405	403	450	526	539	540	580	XXX

**SECTION 2**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	
1. Prior.....											
2. 2007.....	159	159	159	159	159	159	159	159	159	159	
3. 2008.....	XXX	130	130	130	130	130	130	130	130	130	
4. 2009.....	XXX	XXX	100	100	100	100	100	100	100	100	
5. 2010.....	XXX	XXX	XXX	90	90	90	90	90	90	90	
6. 2011.....	XXX	XXX	XXX	XXX	62	62	62	62	62	62	
7. 2012.....	XXX	XXX	XXX	XXX	XXX	75	75	75	75	75	
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	74	74	74	74	
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	71	71	71	
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	59	59	
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	74	74
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13. Earned Premiums (Sch P-Pt. 1)	159	130	100	90	62	75	74	71	59	74	XXX

ANNUAL STATEMENT FOR THE YEAR 2016 OF THE CELINA MUTUAL INSURANCE COMPANY

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

**SECTION 1**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	
1. Prior.....											
2. 2007.....	2,588	2,588	2,588	2,588	2,588	2,588	2,588	2,588	2,588	2,588	
3. 2008.....	XXX	2,450	2,450	2,450	2,450	2,450	2,450	2,450	2,450	2,450	
4. 2009.....	XXX	XXX	2,493	2,493	2,493	2,493	2,493	2,493	2,493	2,493	
5. 2010.....	XXX	XXX	XXX	2,395	2,395	2,395	2,395	2,395	2,395	2,395	
6. 2011.....	XXX	XXX	XXX	XXX	2,086	2,086	2,086	2,086	2,086	2,086	
7. 2012.....	XXX	XXX	XXX	XXX	XXX	2,183	2,183	2,183	2,183	2,183	
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	2,500	2,500	2,500	2,500	
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,722	2,722	2,722	
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,912	2,912	
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,322	3,322
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,322
13. Earned Premiums (Sch P-Pt. 1)	2,588	2,450	2,493	2,395	2,086	2,183	2,500	2,722	2,912	3,322	XXX

**SECTION 2**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	
1. Prior.....											
2. 2007.....	325	325	325	325	325	325	325	325	325	325	
3. 2008.....	XXX	325	325	325	325	325	325	325	325	325	
4. 2009.....	XXX	XXX	328	328	328	328	328	328	328	328	
5. 2010.....	XXX	XXX	XXX	396	396	396	396	396	396	396	
6. 2011.....	XXX	XXX	XXX	XXX	420	420	420	420	420	420	
7. 2012.....	XXX	XXX	XXX	XXX	XXX	490	490	490	490	490	
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	715	715	715	715	
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	592	592	592	
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	719	719	
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	714	714
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	714
13. Earned Premiums (Sch P-Pt. 1)	325	325	328	396	420	490	715	592	719	714	XXX

**SCHEDULE P - PART 6H - OTHER LIABILITY - OCCURRENCE**

**SECTION 1A**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	
1. Prior.....											
2. 2007.....	1,117	1,117	1,117	1,117	1,117	1,117	1,117	1,117	1,117	1,117	
3. 2008.....	XXX	1,063	1,063	1,063	1,063	1,063	1,063	1,063	1,063	1,063	
4. 2009.....	XXX	XXX	1,048	1,048	1,048	1,048	1,048	1,048	1,048	1,048	
5. 2010.....	XXX	XXX	XXX	988	988	988	988	988	988	988	
6. 2011.....	XXX	XXX	XXX	XXX	974	974	974	974	974	974	
7. 2012.....	XXX	XXX	XXX	XXX	XXX	960	960	960	960	960	
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	1,016	1,016	1,016	1,016	
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,037	1,037	1,037	
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,020	1,020	
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,078	1,078
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,078
13. Earned Premiums (Sch P-Pt. 1)	1,117	1,063	1,048	988	974	960	1,016	1,037	1,020	1,078	XXX

**SECTION 2A**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	
1. Prior.....											
2. 2007.....	536	536	536	536	536	536	536	536	536	536	
3. 2008.....	XXX	522	522	522	522	522	522	522	522	522	
4. 2009.....	XXX	XXX	497	497	497	497	497	497	497	497	
5. 2010.....	XXX	XXX	XXX	524	524	524	524	524	524	524	
6. 2011.....	XXX	XXX	XXX	XXX	233	233	233	233	233	233	
7. 2012.....	XXX	XXX	XXX	XXX	XXX	268	268	268	268	268	
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	291	291	291	291	
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	349	349	349	
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	223	223	
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	253	253
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	253
13. Earned Premiums (Sch P-Pt. 1)	536	522	497	524	233	268	291	349	223	253	XXX



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

**N O N E**

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

**N O N E**

Schedule P - Part 6M - International - Section 1

**N O N E**

Schedule P - Part 6M - International - Section 2

**N O N E**

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

**N O N E**

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

**N O N E**

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

**N O N E**

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

**N O N E**

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**SCHEDULE P - PART 6R - PRODUCTS LIABILITY - OCCURRENCE**

**SECTION 1A**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	
1. Prior.....											
2. 2007.....	184	184	184	184	184	184	184	184	184	184	
3. 2008.....	XXX	146	146	146	146	146	146	146	146	146	
4. 2009.....	XXX	XXX	114	114	114	114	114	114	114	114	
5. 2010.....	XXX	XXX	XXX	107	107	107	107	107	107	107	
6. 2011.....	XXX	XXX	XXX	XXX	93	93	93	93	93	93	
7. 2012.....	XXX	XXX	XXX	XXX	XXX	90	90	90	90	90	
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	94	94	94	94	
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	96	96	96	
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	85	85	
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	79	79
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	79
13. Earned Premiums (Sch P-Pt. 1)	184	146	114	107	93	90	94	96	85	79	XXX

**SECTION 2A**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	
1. Prior.....											
2. 2007.....	24	24	24	24	24	24	24	24	24	24	
3. 2008.....	XXX	21	21	21	21	21	21	21	21	21	
4. 2009.....	XXX	XXX	11	11	11	11	11	11	11	11	
5. 2010.....	XXX	XXX	XXX	14	14	14	14	14	14	14	
6. 2011.....	XXX	XXX	XXX	XXX	8	8	8	8	8	8	
7. 2012.....	XXX	XXX	XXX	XXX	XXX	14	14	14	14	14	
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	13	13	13	13	
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10	10	10	
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8	8	
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7	7
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7
13. Earned Premiums (Sch P-Pt. 1)	24	21	11	14	8	14	13	10	8	7	XXX

**SCHEDULE P - PART 6R - PRODUCTS LIABILITY - CLAIMS-MADE**

**SECTION 1B**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	
1. Prior.....											
2. 2007.....											
3. 2008.....	XXX										
4. 2009.....	XXX	XXX									
5. 2010.....	XXX	XXX	XXX								
6. 2011.....	XXX	XXX	XXX	XXX							
7. 2012.....	XXX	XXX	XXX	XXX	XXX						
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX					
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13. Earned Premiums (Sch P-Pt. 1)											XXX

**SECTION 2B**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	
1. Prior.....											
2. 2007.....											
3. 2008.....	XXX										
4. 2009.....	XXX	XXX									
5. 2010.....	XXX	XXX	XXX								
6. 2011.....	XXX	XXX	XXX	XXX							
7. 2012.....	XXX	XXX	XXX	XXX	XXX						
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX					
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13. Earned Premiums (Sch P-Pt. 1)											XXX

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

SECTION 1

Schedule P - Part 1	1 Total Net Losses and Expenses Unpaid	2 Net Losses and Expenses Unpaid on Loss Sensitive Contracts	3 Loss Sensitive as Percentage of Total	4 Total Net Premiums Written	5 Net Premiums Written on Loss Sensitive Contracts	6 Loss Sensitive as Percentage of Total
1. Homeowners/Farmowners .....	2,813					
2. Private Passenger Auto Liability/ Medical .....	5,849					
3. Commercial Auto/Truck Liability/ Medical .....	557					
4. Workers' Compensation .....	710					
5. Commercial Multiple Peril .....	878					
6. Medical Professional Liability - Occurrence .....						
7. Medical Professional Liability - Claims - Made .....						
8. Special Liability .....						
9. Other Liability - Occurrence .....	702					
10. Other Liability - Claims-Made .....						
11. Special Property .....	111					
12. Auto Physical Damage .....	271					
13. Fidelity/Surety .....						
14. Other .....						
15. International .....						
16. Reinsurance - Nonproportional Assumed Property .....	XXX	XXX	XXX	XXX	XXX	XXX
17. Reinsurance - Nonproportional Assumed Liability .....	XXX	XXX	XXX	XXX	XXX	XXX
18. Reinsurance - Nonproportional Assumed Financial Lines .....	XXX	XXX	XXX	XXX	XXX	XXX
19. Products Liability - Occurrence .....	68					
20. Products Liability - Claims-Made .....						
21. Financial Guaranty/Mortgage Guaranty .....						
22. Warranty .....						
23. Totals	11,960					

SECTION 2

Years in Which Policies Were Issued	INCURRED LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior.....										
2. 2007.....										
3. 2008.....	XXX									
4. 2009.....	XXX	XXX								
5. 2010.....	XXX	XXX	XXX							
6. 2011.....	XXX	XXX	XXX	XXX						
7. 2012.....	XXX	XXX	XXX	XXX	XXX					
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 3

Years in Which Policies Were Issued	BULK AND INCURRED BUT NOT REPORTED RESERVES FOR LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES AT YEAR END (\$000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior.....										
2. 2007.....										
3. 2008.....	XXX									
4. 2009.....	XXX	XXX								
5. 2010.....	XXX	XXX	XXX							
6. 2011.....	XXX	XXX	XXX	XXX						
7. 2012.....	XXX	XXX	XXX	XXX	XXX					
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

**N O N E**

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

**N O N E**

ANNUAL STATEMENT FOR THE YEAR 2016 OF THE CELINA MUTUAL INSURANCE COMPANY

SCHEDULE P - PART 7B - REINSURANCE LOSS SENSITIVE CONTRACTS (\$000 OMITTED)

SECTION 1

Schedule P - Part 1	1 Total Net Losses and Expenses Unpaid	2 Net Losses and Expenses Unpaid on Loss Sensitive Contracts	3 Loss Sensitive as Percentage of Total	4 Total Net Premiums Written	5 Net Premiums Written on Loss Sensitive Contracts	6 Loss Sensitive as Percentage of Total
1. Homeowners/Farmowners .....	2,813					
2. Private Passenger Auto Liability/Medical .....	5,849					
3. Commercial Auto/Truck Liability/Medical .....	557					
4. Workers' Compensation .....	710					
5. Commercial Multiple Peril .....	878					
6. Medical Professional Liability - Occurrence .....						
7. Medical Professional Liability - Claims - Made .....						
8. Special Liability .....						
9. Other Liability - Occurrence .....	702					
10. Other Liability - Claims-Made .....						
11. Special Property .....	111					
12. Auto Physical Damage .....	271					
13. Fidelity/Surety .....						
14. Other .....						
15. International .....						
16. Reinsurance - Nonproportional Assumed Property .....						
17. Reinsurance - Nonproportional Assumed Liability .....	385					
18. Reinsurance - Nonproportional Assumed Financial Lines .....						
19. Products Liability - Occurrence .....	68					
20. Products Liability - Claims-Made .....						
21. Financial Guaranty/Mortgage Guaranty .....						
22. Warranty .....						
23. Totals	12,344					

SECTION 2

Years in Which Policies Were Issued	INCURRED LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior.....										
2. 2007.....										
3. 2008.....	XXX									
4. 2009.....	XXX	XXX								
5. 2010.....	XXX	XXX	XX							
6. 2011.....	XXX	XXX	XX	XX						
7. 2012.....	XXX	XXX	XX	XX	XX					
8. 2013.....	XXX	XXX	XX	XXX	XXX	XX				
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 3

Years in Which Policies Were Issued	BULK AND INCURRED BUT NOT REPORTED RESERVES FOR LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES AT YEAR END (\$000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior.....										
2. 2007.....										
3. 2008.....	XXX									
4. 2009.....	XXX	XXX								
5. 2010.....	XXX	XXX	XX							
6. 2011.....	XXX	XXX	XX	XX						
7. 2012.....	XXX	XXX	XX	XX	XX					
8. 2013.....	XXX	XXX	XX	XXX	XXX	XX				
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

**N O N E**

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

**N O N E**

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

**N O N E**

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

**N O N E**

SCHEDULE P INTERROGATORIES

1. The following questions relate to yet-to-be-issued Extended Reporting Endorsements (EREs) arising from Death, Disability, or Retirement (DDR) provisions in Medical Professional Liability Claims Made insurance policies. EREs provided for reasons other than DDR are not to be included.
- 1.1 Does the company issue Medical Professional Liability Claims Made insurance policies that provide tail (also known as an extended reporting endorsement, or “ERE”) benefits in the event of Death, Disability, or Retirement (DDR) at a reduced charge or at no additional cost? ..... Yes [    ] No [ ☒ ]  
If the answer to question 1.1 is “no”, leave the following questions blank. If the answer to question 1.1 is “yes”, please answer the following questions:
- 1.2 What is the total amount of the reserve for that provision (DDR Reserve), as reported, explicitly or not, elsewhere in this statement (in dollars)? .....\$ .....
- 1.3 Does the company report any DDR reserve as Unearned Premium Reserve per SSAP #65? ..... Yes [    ] No [ ☒ ]
- 1.4 Does the company report any DDR reserve as loss or loss adjustment expense reserve? ..... Yes [    ] No [ ☒ ]
- 1.5 If the company reports DDR reserve as Unearned Premium Reserve, does that amount match the figure on the Underwriting and Investment Exhibit, Part 1A – Recapitulation of all Premiums (Page 7) Column 2, Lines 11.1 plus 11.2? ..... Yes [    ] No [    ] N/A [ ☒ ]
- 1.6 If the company reports DDR reserve as loss or loss adjustment expense reserve, please complete the following table corresponding to where these reserves are reported in Schedule P:

Years in Which Premiums Were Earned and Losses Were Incurred		DDR Reserve Included in Schedule P, Part 1F, Medical Professional Liability Column 24: Total Net Losses and Expenses Unpaid	
		1 Section 1: Occurrence	2 Section 2: Claims-Made
1.601	Prior .....		
1.602	2007 .....		
1.603	2008 .....		
1.604	2009 .....		
1.605	2010 .....		
1.606	2011 .....		
1.607	2012 .....		
1.608	2013 .....		
1.609	2014 .....		
1.610	2015 .....		
1.611	2016 .....		
1.612	Totals		

2. The definition of allocated loss adjustment expenses (ALAE) and, therefore, unallocated loss adjustment expenses (ULAE) was changed effective January 1, 1998. This change in definition applies to both paid and unpaid expenses. Are these expenses (now reported as “Defense and Cost Containment” and “Adjusting and Other” ) reported in compliance with these definitions in this statement? ..... Yes [ ☒ ] No [    ]
3. The Adjusting and Other expense payments and reserves should be allocated to the years in which the losses were incurred based on the number of claims reported, closed and outstanding in those years. When allocating Adjusting and Other expense between companies in a group or a pool, the Adjusting and Other expense should be allocated in the same percentage used for the loss amounts and the claim counts. For reinsurers, Adjusting and Other expense assumed should be reported according to the reinsurance contract. For Adjusting and Other expense incurred by reinsurers, or in those situations where suitable claim count information is not available, Adjusting and Other expense should be allocated by a reasonable method determined by the company and described in Interrogatory 7, below. Are they so reported in this Statement? ..... Yes [ ☒ ] No [    ]
4. Do any lines in Schedule P include reserves that are reported gross of any discount to present value of future payments, and that are reported net of such discounts on Page 10? ..... Yes [    ] No [ ☒ ]  
  
If yes, proper disclosure must be made in the Notes to Financial Statements, as specified in the Instructions. Also, the discounts must be reported in Schedule P - Part 1, Columns 32 and 33. Schedule P must be completed gross of non-tabular discounting. Work papers relating to discount calculations must be available for examination upon request.  
Discounting is allowed only if expressly permitted by the state insurance department to which this Annual Statement is being filed.
5. What were the net premiums in force at the end of the year for:  
(in thousands of dollars)

5.1 Fidelity .....  
5.2 Surety .....
6. Claim count information is reported per claim or per claimant (Indicate which). .....per claimant.....  
If not the same in all years, explain in Interrogatory 7.
- 7.1 The information provided in Schedule P will be used by many persons to estimate the adequacy of the current loss and expense reserves, among other things. Are there any especially significant events, coverage, retention or accounting changes that have occurred that must be considered when making such analyses? ..... Yes [ ☒ ] No [    ]
- 7.2 (An extended statement may be attached.)  
Catastrophe weather activity in accident years 2012 and 2011 were significantly higher than historical years. This activity produced an abnormally high level of paid and incurred losses and adjusting and other expense payments for property lines on a direct, ceded and net basis. ....

## ANNUAL STATEMENT FOR THE YEAR 2016 OF THE CELINA MUTUAL INSURANCE COMPANY

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

### Allocated by States and Territories

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



**SCHEDULE Y**

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

Asterisk	

**NONE**

## ANNUAL STATEMENT FOR THE YEAR 2016 OF THE CELINA MUTUAL INSURANCE COMPANY

## SCHEDULE Y

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

[illegible]

Pooling balances are excluded from the table above.

Pool Participation:

20176 The Celina Mutual Insurance Company	36%
20184 The National Mutual Insurance Company	34%
16764 Miami Mutual Insurance Company	30%









ANNUAL STATEMENT FOR THE YEAR 2016 OF THE CELINA MUTUAL INSURANCE COMPANY

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

The following supplemental reports are required to be filed as part of your statement filing unless specifically waived by the domiciliary state. However, in the event that your domiciliary state waives the filing requirement, your response of **WAIVED** to the specific interrogatory will be accepted in lieu of filing a "NONE" report and a bar code will be printed below. If the supplement is required of your company but is not being filed for whatever reason enter **SEE EXPLANATION** and provide an explanation following the interrogatory questions.








		Responses
MARCH FILING		
1.	Will an actuarial opinion be filed by March 1? .....	YES
2.	Will the Supplemental Compensation Exhibit be filed with the state of domicile by March 1? .....	YES
3.	Will the confidential Risk-based Capital Report be filed with the NAIC by March 1?.....	YES
4.	Will the confidential Risk-based Capital Report be filed with the state of domicile, if required by March 1?.....	YES
APRIL FILING		
5.	Will the Insurance Expense Exhibit be filed with the state of domicile and the NAIC by April 1? .....	YES
6.	Will Management's Discussion and Analysis be filed by April 1? .....	YES
7.	Will the Supplemental Investment Risk Interrogatories be filed by April 1? .....	YES
MAY FILING		
8.	Will this company be included in a combined annual statement which is filed with the NAIC by May 1? .....	YES
JUNE FILING		
9.	Will an audited financial report be filed by June 1? .....	YES
10.	Will Accountant's Letter of Qualifications be filed with the state of domicile and electronically with the NAIC by June 1? .....	YES
AUGUST FILING		
11.	Will the regulator-only (non-public) Communication of Internal Control Related Matters Noted in Audit be filed with the state of domicile and electronically with the NAIC (as a regulator-only non-public document) by August 1? .....	YES

The following supplemental reports are required to be filed as part of your annual statement filing. However, in the event that your company does not transact the type of business for which the special report must be filed, your response of **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 supplemental is required of your company but is not being filed for whatever reason enter **SEE EXPLANATION** and provide an explanation following the interrogatory questions.

MARCH FILING		
12.	Will Schedule SIS (Stockholder Information Supplement) be filed with the state of domicile by March 1? .....	NO
13.	Will the Financial Guaranty Insurance Exhibit be filed by March 1?.....	NO
14.	Will the Medicare Supplement Insurance Experience Exhibit be filed with the state of domicile and the NAIC by March 1?.....	NO
15.	Will Supplement A to Schedule T (Medical Professional Liability Supplement) be filed by March 1? .....	NO
16.	Will the Trusteed Surplus Statement be filed with the state of domicile and the NAIC by March 1? .....	NO
17.	Will the Premiums Attributed to Protected Cells Exhibit be filed by March 1? .....	NO
18.	Will the Reinsurance Summary Supplemental Filing for General Interrogatory 9 be filed with the state of domicile and the NAIC by March 1? .....	NO
19.	Will the Medicare Part D Coverage Supplement be filed with the state of domicile and the NAIC by March 1?.....	NO
20.	Will the confidential Actuarial Opinion Summary be filed with the state of domicile, if required, by March 15 (or the date otherwise specified)?.....	YES
21.	Will the Reinsurance Attestation Supplement be filed with the state of domicile and the NAIC by March 1? .....	YES
22.	Will the Exceptions to the Reinsurance Attestation Supplement be filed with the state of domicile by March 1? .....	NO
23.	Will the Bail Bond Supplement be filed with the state of domicile and the NAIC by March 1? .....	NO
24.	Will the Director and Officer Insurance Coverage Supplement be filed with the state of domicile and the NAIC by March 1? .....	YES
25.	Will an approval from the reporting entity's state of domicile for relief related to the five-year rotation requirement for lead audit partner be filed electronically with the NAIC by March 1? .....	NO
26.	Will an approval from the reporting entity's state of domicile for relief related to the one-year cooling off period for independent CPA be filed electronically with the NAIC by March 1? .....	NO
27.	Will an approval from the reporting entity's state of domicile for relief related to the Requirements for Audit Committees be filed electronically with the NAIC by March 1?.....	NO
28.	Will the Supplemental Schedule for Reinsurance Counterparty Reporting Exception - Asbestos and Pollution Contracts be filed with the state of domicile and the NAIC by March 1?.....	NO
APRIL FILING		
29.	Will the Credit Insurance Experience Exhibit be filed with the state of domicile and the NAIC by April 1? .....	NO
30.	Will the Long-term Care Experience Reporting Forms be filed with the state of domicile and the NAIC by April 1? .....	NO
31.	Will the Accident and Health Policy Experience Exhibit be filed by April 1? .....	NO
32.	Will the Supplemental Health Care Exhibit (Parts 1, 2 and 3) be filed with the state of domicile and the NAIC by April 1? .....	NO
33.	Will the regulator only (non-public) Supplemental Health Care Exhibit's Expense Allocation Report be filed with the state of domicile and the NAIC by April 1? .....	NO
34.	Will the Cybersecurity and Identity Theft Insurance Coverage Supplement be filed with the state of domicile and the NAIC by April 1? .....	YES
AUGUST FILING		
35.	Will Management's Report of Internal Control Over Financial Reporting be filed with the state of domicile by August 1? .....	SEE EXPLANATION
Explanations:		
12.	Not Applicable	
13.	Not Applicable	
14.	Not Applicable	
15.	Not Applicable	
16.	Not Applicable	
17.	Not Applicable	
18.	Not Applicable	
19.	Not Applicable	
22.	Not Applicable	
23.	Not Applicable	
25.	Not Applicable	
26.	Not Applicable	
27.	Not Applicable	
28.	Not Applicable	
29.	Not Applicable	
30.	Not Applicable	
31.	Not Applicable	
32.	Not Applicable	
33.	Not Applicable	
35.	Not required as the company's direct and assumed written premium is less than \$500 million.	
Bar Codes:		
12.	SIS Stockholder Information Supplement [Document Identifier 420]	
13.	Financial Guaranty Insurance Exhibit [Document Identifier 240]	
14.	Medicare Supplement Insurance Experience Exhibit [Document Identifier 360]	
15.	Supplement A to Schedule T [Document Identifier 455]	
16.	Trusteed Surplus Statement [Document Identifier 490]	
17.	Premiums Attributed to Protected Cells Exhibit [Document Identifier 385]	
18.	Reinsurance Summary Supplemental Filing [Document Identifier 401]	
19.	Medicare Part D Coverage Supplement [Document Identifier 365]	
22.	Exceptions to the Reinsurance Attestation Supplement [Document Identifier 400]	

ANNUAL STATEMENT FOR THE YEAR 2016 OF THE CELINA MUTUAL INSURANCE COMPANY

**SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES**

23.	Bail Bond Supplement [Document Identifier 500]	 2 0 1 7 6 2 0 1 6 5 0 0 0 0 0 0 0
25.	Relief from the five-year rotation requirement for lead audit partner [Document Identifier 224]	 2 0 1 7 6 2 0 1 6 2 2 4 0 0 0 0 0
26.	Relief from the one-year cooling off period for independent CPA [Document Identifier 225]	 2 0 1 7 6 2 0 1 6 2 2 5 0 0 0 0 0
27.	Relief from the Requirements for Audit Committees [Document Identifier 226]	 2 0 1 7 6 2 0 1 6 2 2 6 0 0 0 0 0
28.	Reinsurance Counterparty Reporting Exception – Asbestos and Pollution Contracts [Document Identifier 555]	 2 0 1 7 6 2 0 1 6 5 5 5 0 0 0 0 0
29.	Credit Insurance Experience Exhibit [Document Identifier 230]	 2 0 1 7 6 2 0 1 6 2 3 0 0 0 0 0 0
30.	Long-Term Care Experience Reporting Forms [Document Identifier 306]	 2 0 1 7 6 2 0 1 6 3 0 6 0 0 0 0 0
31.	Accident and Health Policy Experience Exhibit [Document Identifier 210]	 2 0 1 7 6 2 0 1 6 2 1 0 0 0 0 0 0
32.	Supplemental Health Care Exhibit (Parts 1, 2 and 3) [Document Identifier 216]	 2 0 1 7 6 2 0 1 6 2 1 6 0 0 0 0 0
33.	Supplemental Health Care Exhibit's Expense Allocation Report [Document Identifier 217]	 2 0 1 7 6 2 0 1 6 2 1 7 0 0 0 0 0

**OVERFLOW PAGE FOR WRITE-INS**

**NONE**



SUPPLEMENT FOR THE YEAR 2016 OF THE CELINA MUTUAL INSURANCE COMPANY

DIRECTOR AND OFFICER INSURANCE COVERAGE SUPPLEMENT

For The Year Ended December 31, 2016  
(To Be Filed by March 1)

NAIC Group Code0035

NAIC Company Code20176

Company Name CELINA MUTUAL INSURANCE COMPANY

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

1. Monoline Policies

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

2. Commercial Multiple Peril (CMP) Packaged Policies

2.1 Does the reporting entity provide D&O liability coverage as part of a CMP packaged policy? Yes [ X ] No [ ]

2.2 Can the direct premium earned for D&O liability coverage provided as part of a CMP packaged policy be quantified or estimated? Yes [ X ] No [ ]

2.3 If the answer to question 2.2 is yes, provide the quantified or estimated direct premium earned amount for D&O liability coverage in CMP packaged policies

2.31 Amount quantified:\$40,423

2.32 Amount estimated using reasonable assumptions:\$

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

Direct Losses		Direct Defense and Cost Containment		Percentage of In Force Policies	
1 Paid	2 Paid + Change in Case Reserves	3 Paid	4 Paid + Change in Case Reserves	5 Claims Made	6 Occurrence
\$	\$12,500	\$48,830	\$48,830	%	100.0 %

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