



LIFE AND ACCIDENT AND HEALTH COMPANIES - ASSOCIATION EDITION

## ANNUAL STATEMENT

FOR THE YEAR ENDED DECEMBER 31, 2017  
OF THE CONDITION AND AFFAIRS OF THE

# The Lafayette Life Insurance Company

NAIC Group Code 0836 NAIC Company Code 65242 Employer's ID Number 35-0457540  
(Current) (Prior) State of Domicile or Port of Entry OH

Organized under the Laws of Ohio, State of Domicile or Port of Entry OH

Country of Domicile United States of America

Incorporated/Organized 12/26/1905 Commenced Business 12/26/1905

Statutory Home Office 301 East 4th Street, Cincinnati , OH, US 45202  
(Street and Number) (City or Town, State, Country and Zip Code)

(City or Town, State, Country and Zip Code) (Area Code) (Telephone Number)  
Mail Address 400 Broadway Cincinnati, OH, US 45202

(Street and Number or P.O. Box) (City or Town, State, Country and Zip Code)

**Cincinnati , OH, US 45202**, **(Street and Number)** **513-362-4900**  
**(City or Town, State, Country and Zip Code)** **(Area Code) (Telephone Number)**

Internet Website Address www.Lafayettelife.com

Statutory Statement Contact Wade Matthew Fugate, 513-629-1402  
(Name) (Area Code) (Telephone Number)  
CompAcctGrp@WesternSouthernLife.com, 513-629-1871  
(E-mail Address) (FAX Number)

## OFFICERS

Chairman of the Board John Finn Barrett Secretary and Counsel Donald Joseph Wuebbling  
President & CEO Bryan Chalmer Dunn

**OTHER**

Karen Ann Chamberlain, Sr VP, Chf Information Off	Kim Rehling Chiodi, Sr VP	Michael Francis Donahue, VP
Lisa Beth Fangman #, Sr VP	Wade Matthew Fugate, VP, Controller	Daniel Eugene Haneline, VP
Daniel Wayne Harris, Sr VP, Chief Actuary	David Todd Henderson, Sr VP, Chief Risk Officer	Kevin Louis Howard, VP, Deputy Gen Counsel
Bradley Joseph Hunkler, Sr VP, Chief Financial Officer	Cheryl Ann Jorgenson, VP	Phillip Earl King, VP & Auditor
Linda Marie Lake #, VP	Roger Michael Lanham, Sr VP, Co-Chief Inv Officer	Daniel Roger Larsen, VP, Tax
Bruce William Maisel, VP, CCO	Jonathan David Niemeyer, Sr VP, CAO, & Gen Counsel	Lawrence Robert Silverstein, Sr VP, CMO
James Joseph Vance, Sr VP, Treasurer	Brendan Matthew White, Sr VP, Co-Chief Inv Officer	

## **DIRECTORS OR TRUSTEES**

John Finn Barrett Bryan Chalmer Dunn Jill Tripp McGruder  
Jimmy Joe Miller Jonathan David Niemeyer

State of Ohio SS: \_\_\_\_\_  
County of Hamilton \_\_\_\_\_

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.

Bryan Chalmer Dunn  
President & CEO

Donald Joseph Wuebbling  
Secretary and Counsel

Wade Matthew Fugate  
VP and Controller

Subscribed and sworn to before me this  
16th day of February 2018

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



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE The Lafayette Life Insurance Company

DIRECT BUSINESS IN THE STATE OF Alabama

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 65242

**LIFE INSURANCE**

DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....		2,056,436	0	.373	0	2,056,809
2. Annuity considerations .....		740,024	0	0	0	.740,024
3. Deposit-type contract funds .....			XXX		XXX	0
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4) .....		2,796,460	0	.373	0	2,796,833
DIRECT DIVIDENDS TO POLICYHOLDERS						
Life insurance:						
6.1 Paid in cash or left on deposit .....		3,737	0	0	0	3,737
6.2 Applied to pay renewal premiums .....		46,736	0	0	0	46,736
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....		288,417	0	0	0	288,417
6.4 Other .....						0
6.5 Totals (Sum of Lines 6.1 to 6.4) .....		338,890	0	0	0	338,890
Annuities:						
7.1 Paid in cash or left on deposit .....						0
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....		0	0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....		338,890	0	0	0	338,890
DIRECT CLAIMS AND BENEFITS PAID						
9. Death benefits .....		342,667	0	10,000	0	.352,667
10. Matured endowments .....						0
11. Annuity benefits .....		252,588	0	0	0	252,588
12. Surrender values and withdrawals for life contracts .....		2,171,186	0	0	0	2,171,186
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....		0	0	0	0	0
14. All other benefits, except accident and health .....		64,339	0	0	0	64,339
15. Totals .....		2,830,780	0	10,000	0	2,840,780
DETAILS OF WRITE-INS						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....		0	0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....		0	0	0	0	0

DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED	Ordinary		Credit Life (Group and Individual)		Group		Industrial		Total	
	1 No.	2 Amount	3 No. of Ind.Pols. & Gr. Certifs.	4 Amount	5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
16. Unpaid December 31, prior year .....	2	.22,545	0	0	0	0	0	.0	2	.22,545
17. Incurred during current year .....	18	320,122			1	10,000			19	.330,122
Settled during current year:										
18.1 By payment in full .....	20	342,667		0	1	10,000		.0	.21	.352,667
18.2 By payment on compromised claims .....								0		0
18.3 Totals paid .....	20	342,667	0	0	1	10,000	0	.0	.21	.352,667
18.4 Reduction by compromise .....								0		0
18.5 Amount rejected .....								0		0
18.6 Total settlements .....	20	342,667	0	0	1	10,000	0	.0	.21	.352,667
19. Unpaid Dec. 31, current year (16+17-18.6) .....	0	0	0	0	0	0	0	0	0	0
POLICY EXHIBIT					No. of Policies					
20. In force December 31, prior year .....	641	127,369,089	0	(a)	0	319,000	0	.0	641	127,688,089
21. Issued during year .....	14	10,766,308						0	14	10,766,308
22. Other changes to in force (Net) .....	(32)	(12,160,364)				0			(32)	(12,160,364)
23. In force December 31 of current year .....	623	125,975,033	0	(a)	0	319,000	0	0	623	126,294,033

(a) Includes Individual Credit Life Insurance prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_

**ACCIDENT AND HEALTH INSURANCE**

	1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited On Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24. Group Policies (b) .....				25,338	25,357
24.1 Federal Employees Health Benefits Plan premium (b) .....					
24.2 Credit (Group and Individual) .....					
24.3 Collectively renewable policies (b) .....					
24.4 Medicare Title XVIII exempt from state taxes or fees					
Other Individual Policies:					
25.1 Non-cancelable (b) .....					
25.2 Guaranteed renewable (b) .....					
25.3 Non-renewable for stated reasons only (b) .....					
25.4 Other accident only .....					
25.5 All other (b) .....					
25.6 Totals (sum of Lines 25.1 to 25.5) .....	0	0	0	0	0
26. Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6) .....	0	0	0	25,338	25,357

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products 0 and number of persons insured under indemnity only products 0 .



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE The Lafayette Life Insurance Company

DIRECT BUSINESS IN THE STATE OF Alaska

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 65242

**LIFE INSURANCE**

DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....		18,660	0	0	0	18,660
2. Annuity considerations .....			XXX		XXX	0
3. Deposit-type contract funds .....						0
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4) .....		18,660	0	0	0	18,660
DIRECT DIVIDENDS TO POLICYHOLDERS						
Life insurance:						
6.1 Paid in cash or left on deposit .....		272	0	0	0	272
6.2 Applied to pay renewal premiums .....		513	0	0	0	513
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....		2,312	0	0	0	2,312
6.4 Other .....						0
6.5 Totals (Sum of Lines 6.1 to 6.4) .....		3,097	0	0	0	3,097
Annuities:						
7.1 Paid in cash or left on deposit .....						0
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....		0	0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....		3,097	0	0	0	3,097
DIRECT CLAIMS AND BENEFITS PAID						
9. Death benefits .....		1,500	0	0	0	1,500
10. Matured endowments .....						0
11. Annuity benefits .....						0
12. Surrender values and withdrawals for life contracts .....		9,901	0	0	0	9,901
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....		0	0	0	0	0
14. All other benefits, except accident and health .....		4,664	0	0	0	4,664
15. Totals .....		16,065	0	0	0	16,065
DETAILS OF WRITE-INS						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....		0	0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....		0	0	0	0	0

DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED	Ordinary		Credit Life (Group and Individual)		Group		Industrial		Total	
	1 No.	2 Amount	3 No. of Ind.Pols. & Gr. Certifs.	4 Amount	5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
16. Unpaid December 31, prior year .....	2	6,214	0	0	0	0	0	0	2	6,214
17. Incurred during current year .....	2	(4,714)				0	0	0	2	(4,714)
Settled during current year:										
18.1 By payment in full .....	2	1,500		0	0	0	0	0	2	1,500
18.2 By payment on compromised claims .....								0		0
18.3 Totals paid .....	2	1,500	0	0	0	0	0	0	2	1,500
18.4 Reduction by compromise .....								0		0
18.5 Amount rejected .....								0		0
18.6 Total settlements .....	2	1,500	0	0	0	0	0	0	2	1,500
19. Unpaid Dec. 31, current year (16+17-18.6) .....	2	0	0	0	0	0	0	0	2	0
POLICY EXHIBIT					No. of Policies					
20. In force December 31, prior year .....	33	1,613,775	0	(a)	0	0	0	0	33	1,613,775
21. Issued during year .....						0	0	0	0	0
22. Other changes to in force (Net) .....	0	10,786				0		0		10,786
23. In force December 31 of current year .....	33	1,624,561	0	(a)	0	0	0	0	33	1,624,561

(a) Includes Individual Credit Life Insurance prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_

**ACCIDENT AND HEALTH INSURANCE**

	1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited On Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24. Group Policies (b) .....					
24.1 Federal Employees Health Benefits Plan premium (b) .....					
24.2 Credit (Group and Individual) .....					
24.3 Collectively renewable policies (b) .....					
24.4 Medicare Title XVIII exempt from state taxes or fees					
Other Individual Policies:					
25.1 Non-cancelable (b) .....					
25.2 Guaranteed renewable (b) .....					
25.3 Non-renewable for stated reasons only (b) .....					
25.4 Other accident only .....					
25.5 All other (b) .....					
25.6 Totals (sum of Lines 25.1 to 25.5) .....	0	0	0	0	0
26. Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6) .....	0	0	0	0	0

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products \_\_\_\_\_ 0 and number of persons insured under indemnity only products \_\_\_\_\_ 0 .



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE The Lafayette Life Insurance Company

DIRECT BUSINESS IN THE STATE OF Arizona

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 65242

**LIFE INSURANCE**

DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....		10,397,134	0	0	0	10,397,134
2. Annuity considerations .....		1,764,549	0	77,701	0	1,842,250
3. Deposit-type contract funds .....			XXX		XXX	0
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4) .....		12,161,683	0	77,701	0	12,239,384
DIRECT DIVIDENDS TO POLICYHOLDERS						
Life insurance:						
6.1 Paid in cash or left on deposit .....		19,124	0	0	0	19,124
6.2 Applied to pay renewal premiums .....		180,531	0	0	0	180,531
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....		1,592,510	0	0	0	1,592,510
6.4 Other .....						0
6.5 Totals (Sum of Lines 6.1 to 6.4) .....		1,792,165	0	0	0	1,792,165
Annuities:						
7.1 Paid in cash or left on deposit .....						0
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....		0	0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....		1,792,165	0	0	0	1,792,165
DIRECT CLAIMS AND BENEFITS PAID						
9. Death benefits .....		1,362,320	0	0	0	1,362,320
10. Matured endowments .....		14,692	0	0	0	14,692
11. Annuity benefits .....		1,174,611	0	2,483	0	1,177,094
12. Surrender values and withdrawals for life contracts .....		4,914,454	0	91,131	0	5,005,585
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....		0	0	0	0	0
14. All other benefits, except accident and health .....		518,069	0	0	0	518,069
15. Totals .....		7,984,146	0	93,614	0	8,077,760
DETAILS OF WRITE-INS						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....		0	0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....		0	0	0	0	0

DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED	1 No.	2 Amount	Credit Life (Group and Individual)		5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
			3 No. of Ind.Pols. & Gr. Certifs.	4 Amount						
16. Unpaid December 31, prior year .....	3	66,655	0	0	0	0	0	0	3	66,655
17. Incurred during current year .....	14	1,351,441				0	0	0	14	1,351,441
Settled during current year:										
18.1 By payment in full .....	17	1,377,012		0	0	0	0	0	17	1,377,012
18.2 By payment on compromised claims .....								0		0
18.3 Totals paid .....	17	1,377,012	0	0	0	0	0	0	17	1,377,012
18.4 Reduction by compromise .....								0		0
18.5 Amount rejected .....								0		0
18.6 Total settlements .....	17	1,377,012	0	0	0	0	0	0	17	1,377,012
19. Unpaid Dec. 31, current year (16+17-18.6) .....	0	41,085	0	0	0	0	0	0	0	41,085
POLICY EXHIBIT					No. of Policies					
20. In force December 31, prior year .....	1,803	607,422,296	0	(a)	0	50,000	0	0	1,803	607,422,296
21. Issued during year .....	.41	34,410,210						0	.41	34,410,210
22. Other changes to in force (Net) .....	(91)	(19,278,366)				0			(91)	(19,278,366)
23. In force December 31 of current year .....	1,753	622,554,140	0	(a)	0	50,000	0	0	1,753	622,604,140

(a) Includes Individual Credit Life Insurance prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_

**ACCIDENT AND HEALTH INSURANCE**

	1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited On Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24. Group Policies (b) .....				4,346	4,349
24.1 Federal Employees Health Benefits Plan premium (b) .....					
24.2 Credit (Group and Individual) .....					
24.3 Collectively renewable policies (b) .....					
24.4 Medicare Title XVIII exempt from state taxes or fees					
Other Individual Policies:					
25.1 Non-cancelable (b) .....					
25.2 Guaranteed renewable (b) .....	391	391	0		
25.3 Non-renewable for stated reasons only (b) .....					
25.4 Other accident only .....					
25.5 All other (b) .....					
25.6 Totals (sum of Lines 25.1 to 25.5) .....	391	391	0	0	0
26. Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6) .....	391	391	0	4,346	4,349

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products 0 and number of persons insured under indemnity only products 0 .



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE The Lafayette Life Insurance Company

DIRECT BUSINESS IN THE STATE OF Arkansas

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 65242

**LIFE INSURANCE**

<b>DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS</b>		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....		3,117,014	0	0	0	3,117,014
2. Annuity considerations .....		1,315,745	0	130,905	0	1,446,650
3. Deposit-type contract funds .....			XXX		XXX	0
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4) .....		4,432,759	0	130,905	0	4,563,664
<b>DIRECT DIVIDENDS TO POLICYHOLDERS</b>						
Life insurance:						
6.1 Paid in cash or left on deposit .....		7,118	0	0	0	7,118
6.2 Applied to pay renewal premiums .....		18,528	0	0	0	18,528
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....		438,266	0	0	0	438,266
6.4 Other .....						0
6.5 Totals (Sum of Lines 6.1 to 6.4) .....		463,912	0	0	0	463,912
Annuities:						
7.1 Paid in cash or left on deposit .....						0
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....		0	0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....		463,912	0	0	0	463,912
<b>DIRECT CLAIMS AND BENEFITS PAID</b>						
9. Death benefits .....		508,946	0	0	0	508,946
10. Matured endowments .....						0
11. Annuity benefits .....		277,682	0	0	0	277,682
12. Surrender values and withdrawals for life contracts .....		2,120,633	0	13,156	0	2,133,789
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....		0	0	0	0	0
14. All other benefits, except accident and health .....		138,253	0	0	0	138,253
15. Totals .....		3,045,514	0	13,156	0	3,058,670
<b>DETAILS OF WRITE-INS</b>						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....		0	0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....		0	0	0	0	0

<b>DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED</b>	1 No.	2 Amount	Credit Life (Group and Individual)		5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
			3 No. of Ind.Pols. & Gr. Certifs.	4 Amount						
16. Unpaid December 31, prior year .....	2	102,880	0	0	0	0	0	0	2	102,880
17. Incurred during current year .....	17	473,499				0	0	0	17	473,499
Settled during current year:										
18.1 By payment in full .....	17	508,946		0	0	0	0	0	17	508,946
18.2 By payment on compromised claims .....								0		0
18.3 Totals paid .....	17	508,946	0	0	0	0	0	0	17	508,946
18.4 Reduction by compromise .....								0		0
18.5 Amount rejected .....								0		0
18.6 Total settlements .....	17	508,946	0	0	0	0	0	0	17	508,946
19. Unpaid Dec. 31, current year (16+17-18.6) .....	2	67,433	0	0	0	0	0	0	2	67,433
<b>POLICY EXHIBIT</b>					No. of Policies					
20. In force December 31, prior year .....	824	146,445,566	0	(a)	0	301,000	0	0	824	146,746,566
21. Issued during year .....	29	10,873,033						0	29	10,873,033
22. Other changes to in force (Net) .....	(59)	(2,404,017)				(134,000)			(59)	(2,538,017)
23. In force December 31 of current year .....	794	154,914,582	0	(a)	0	167,000	0	0	794	155,081,582

(a) Includes Individual Credit Life Insurance prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_

**ACCIDENT AND HEALTH INSURANCE**

	1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited On Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24. Group Policies (b) .....				75,038	75,093
24.1 Federal Employees Health Benefits Plan premium (b) .....					
24.2 Credit (Group and Individual) .....					
24.3 Collectively renewable policies (b) .....					
24.4 Medicare Title XVIII exempt from state taxes or fees					
Other Individual Policies:					
25.1 Non-cancelable (b) .....					
25.2 Guaranteed renewable (b) .....	831	831	0		
25.3 Non-renewable for stated reasons only (b) .....					
25.4 Other accident only .....					
25.5 All other (b) .....					
25.6 Totals (sum of Lines 25.1 to 25.5) .....	831	831	0	0	0
26. Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6) .....	831	831	0	75,038	75,093

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products 0 and number of persons insured under indemnity only products 0 .



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE The Lafayette Life Insurance Company

DIRECT BUSINESS IN THE STATE OF California

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 65242

**LIFE INSURANCE**

DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....	28,565,628		0	2,119	0	28,567,747
2. Annuity considerations .....	10,464,476		0	6,033,071	0	16,497,547
3. Deposit-type contract funds .....	160,000		XXX	0	XXX	160,000
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4) .....	39,190,104		0	6,035,190	0	45,225,294
DIRECT DIVIDENDS TO POLICYHOLDERS						
Life insurance:						
6.1 Paid in cash or left on deposit .....	186,108		0	0	0	186,108
6.2 Applied to pay renewal premiums .....	657,295		0	0	0	657,295
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....	3,732,189		0	0	0	3,732,189
6.4 Other .....						0
6.5 Totals (Sum of Lines 6.1 to 6.4) .....	4,575,592		0	0	0	4,575,592
Annuities:						
7.1 Paid in cash or left on deposit .....						0
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....	0		0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....	4,575,592		0	0	0	4,575,592
DIRECT CLAIMS AND BENEFITS PAID						
9. Death benefits .....	2,888,653		0	0	0	2,888,653
10. Matured endowments .....						0
11. Annuity benefits .....	1,602,867		0	14,269	0	1,617,136
12. Surrender values and withdrawals for life contracts .....	21,090,328		0	6,931,907	0	28,022,235
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....	0		0	0	0	0
14. All other benefits, except accident and health .....	1,098,708		0	0	0	1,098,708
15. Totals .....	26,680,556		0	6,946,176	0	33,626,732
DETAILS OF WRITE-INS						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....	0		0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....	0		0	0	0	0

DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED	1 No.	2 Amount	Credit Life (Group and Individual)		5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
			3 No. of Ind.Pols. & Gr. Certifs.	4 Amount						
16. Unpaid December 31, prior year .....	15	1,065,566	0	0	0	0	0	0	15	1,065,566
17. Incurred during current year .....	63	2,245,461				0	0	0	63	2,245,461
Settled during current year:										
18.1 By payment in full .....	67	2,888,653		0	0	0	0	0	67	2,888,653
18.2 By payment on compromised claims .....								0		0
18.3 Totals paid .....	67	2,888,653	0	0	0	0	0	0	67	2,888,653
18.4 Reduction by compromise .....								0		0
18.5 Amount rejected .....								0		0
18.6 Total settlements .....	67	2,888,653	0	0	0	0	0	0	67	2,888,653
19. Unpaid Dec. 31, current year (16+17-18.6) .....	11	422,374	0	0	0	0	0	0	11	422,374
POLICY EXHIBIT					No. of Policies					
20. In force December 31, prior year .....	5,011	1,696,749,069	0	(a)	0	276,253	0	0	5,011	1,697,025,322
21. Issued during year .....	208	88,849,859						0	208	88,849,859
22. Other changes to in force (Net) .....	(348)	(111,000,174)				(15,000)			(348)	(111,015,174)
23. In force December 31 of current year .....	4,871	1,674,598,754	0	(a)	0	261,253	0	0	4,871	1,674,860,007

(a) Includes Individual Credit Life Insurance prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_

**ACCIDENT AND HEALTH INSURANCE**

	1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited On Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24. Group Policies (b) .....					218,210
24.1 Federal Employees Health Benefits Plan premium (b) .....					218,371
24.2 Credit (Group and Individual) .....					
24.3 Collectively renewable policies (b) .....					
24.4 Medicare Title XVIII exempt from state taxes or fees					
Other Individual Policies:					
25.1 Non-cancelable (b) .....					
25.2 Guaranteed renewable (b) .....	20,079	20,079	0		
25.3 Non-renewable for stated reasons only (b) .....					
25.4 Other accident only .....					
25.5 All other (b) .....					
25.6 Totals (sum of Lines 25.1 to 25.5) .....	20,079	20,079	0	0	0
26. Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6) .....	20,079	20,079	0	218,210	218,371

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products 0 and number of persons insured under indemnity only products 0 .



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE The Lafayette Life Insurance Company

DIRECT BUSINESS IN THE STATE OF Colorado

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 65242

**LIFE INSURANCE**

DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....		18,334,364	0	0	0	18,334,364
2. Annuity considerations .....		5,462,230	0	975,222	0	6,437,452
3. Deposit-type contract funds .....			XXX		XXX	0
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4) .....		23,796,594	0	975,222	0	24,771,816
DIRECT DIVIDENDS TO POLICYHOLDERS						
Life insurance:						
6.1 Paid in cash or left on deposit .....		.46,167	0	0	0	.46,167
6.2 Applied to pay renewal premiums .....		122,394	0	0	0	122,394
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....		1,829,481	0	0	0	1,829,481
6.4 Other .....		.456	0	0	0	.456
6.5 Totals (Sum of Lines 6.1 to 6.4) .....		1,998,498	0	0	0	1,998,498
Annuities:						
7.1 Paid in cash or left on deposit .....						0
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....		0	0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....		1,998,498	0	0	0	1,998,498
DIRECT CLAIMS AND BENEFITS PAID						
9. Death benefits .....		1,348,833	0	12,000	0	1,360,833
10. Matured endowments .....		2,500	0	0	0	2,500
11. Annuity benefits .....		1,015,365	0	0	0	1,015,365
12. Surrender values and withdrawals for life contracts .....		9,503,391	0	955,447	0	10,458,838
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....		0	0	0	0	0
14. All other benefits, except accident and health .....		225,541	0	0	0	225,541
15. Totals .....		12,095,630	0	967,447	0	13,063,077
DETAILS OF WRITE-INS						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....		0	0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....		0	0	0	0	0

DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED	1 No.	2 Amount	Credit Life (Group and Individual)		5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
			3 No. of Ind.Pols. & Gr. Certifs.	4 Amount						
16. Unpaid December 31, prior year .....	2	19,814	0	0	0	0	0	0	2	19,814
17. Incurred during current year .....	30	1,332,306		1	1	12,000			31	1,344,306
Settled during current year:										
18.1 By payment in full .....	31	1,351,333		0	1	12,000			32	1,363,333
18.2 By payment on compromised claims .....									0	0
18.3 Totals paid .....	31	1,351,333	0	0	1	12,000	0	0	32	1,363,333
18.4 Reduction by compromise .....									0	0
18.5 Amount rejected .....									0	0
18.6 Total settlements .....	31	1,351,333	0	0	1	12,000	0	0	32	1,363,333
19. Unpaid Dec. 31, current year (16+17-18.6) .....	1	787	0	0	0	0	0	0	1	787
POLICY EXHIBIT					No. of Policies					
20. In force December 31, prior year .....	2,929	844,101,199	0	(a)	0	0	0	0	2,929	844,101,199
21. Issued during year .....	199	74,835,646							199	74,835,646
22. Other changes to in force (Net) .....	(177)	(38,131,608)							(177)	(38,131,608)
23. In force December 31 of current year .....	2,951	880,805,237	0	(a)	0	0	0	0	2,951	880,805,237

(a) Includes Individual Credit Life Insurance prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_

**ACCIDENT AND HEALTH INSURANCE**

	1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited On Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24. Group Policies (b) .....					74,771
24.1 Federal Employees Health Benefits Plan premium (b) .....					74,826
24.2 Credit (Group and Individual) .....					
24.3 Collectively renewable policies (b) .....					
24.4 Medicare Title XVIII exempt from state taxes or fees					
Other Individual Policies:					
25.1 Non-cancelable (b) .....					
25.2 Guaranteed renewable (b) .....		915	915	0	
25.3 Non-renewable for stated reasons only (b) .....					
25.4 Other accident only .....					
25.5 All other (b) .....					
25.6 Totals (sum of Lines 25.1 to 25.5) .....		915	915	0	0
26. Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6) .....		915	915	0	74,771
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products _____, current year \$ 0 and number of persons insured under indemnity only products _____, current year \$ 0					



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE The Lafayette Life Insurance Company

DIRECT BUSINESS IN THE STATE OF Connecticut

DURING THE YEAR 2017

NAIC Group Code 0836

NAIC Company Code 65242

**LIFE INSURANCE**

DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....		9,465,689	0	1,092	0	9,466,781
2. Annuity considerations .....		9,052,858	0	360,669	0	9,413,527
3. Deposit-type contract funds .....		436,848	XXX	0	XXX	.436,848
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4) .....		18,955,395	0	361,761	0	19,317,156
DIRECT DIVIDENDS TO POLICYHOLDERS						
Life insurance:						
6.1 Paid in cash or left on deposit .....		17,194	0	0	0	17,194
6.2 Applied to pay renewal premiums .....		96,489	0	0	0	96,489
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....		1,217,974	0	0	0	1,217,974
6.4 Other .....		480	0	0	0	480
6.5 Totals (Sum of Lines 6.1 to 6.4) .....		1,332,137	0	0	0	1,332,137
Annuities:						
7.1 Paid in cash or left on deposit .....						0
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....		0	0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....		1,332,137	0	0	0	1,332,137
DIRECT CLAIMS AND BENEFITS PAID						
9. Death benefits .....		503,781	0	0	0	.503,781
10. Matured endowments .....						0
11. Annuity benefits .....		1,565,849	0	0	0	1,565,849
12. Surrender values and withdrawals for life contracts .....		10,853,291	0	46,400	0	10,899,691
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....		0	0	0	0	0
14. All other benefits, except accident and health .....		159,016	0	0	0	.159,016
15. Totals .....		13,081,937	0	46,400	0	13,128,337
DETAILS OF WRITE-INS						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....		0	0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....		0	0	0	0	0

DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED	1 No.	2 Amount	Credit Life (Group and Individual)		5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
			3 No. of Ind.Pols. & Gr. Certifs.	4 Amount						
16. Unpaid December 31, prior year .....	7	389,241	0	0	0	0	0	0	7	.389,241
17. Incurred during current year .....	24	364,028				0	0	0	24	.364,028
Settled during current year:										
18.1 By payment in full .....	26	503,781		0	0	0	0	0	26	.503,781
18.2 By payment on compromised claims .....								0		0
18.3 Totals paid .....	26	503,781	0	0	0	0	0	0	26	.503,781
18.4 Reduction by compromise .....								0		0
18.5 Amount rejected .....								0		0
18.6 Total settlements .....	26	503,781	0	0	0	0	0	0	26	.503,781
19. Unpaid Dec. 31, current year (16+17-18.6) .....	5	249,488	0	0	0	0	0	0	5	249,488
POLICY EXHIBIT					No. of Policies					
20. In force December 31, prior year .....	1,914	.527,624,802	0	(a)	0	326,300	0	0	1,914	.527,951,102
21. Issued during year .....	.85	34,928,437						0	.85	.34,928,437
22. Other changes to in force (Net) .....	(106)	(21,262,099)				(19,800)			(106)	(21,281,899)
23. In force December 31 of current year .....	1,893	541,291,140	0	(a)	0	306,500	0	0	1,893	.541,597,640

(a) Includes Individual Credit Life Insurance prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_

**ACCIDENT AND HEALTH INSURANCE**

	1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited On Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24. Group Policies (b) .....					.88,091
24.1 Federal Employees Health Benefits Plan premium (b) .....					.88,156
24.2 Credit (Group and Individual) .....					
24.3 Collectively renewable policies (b) .....					
24.4 Medicare Title XVIII exempt from state taxes or fees					
Other Individual Policies:					
25.1 Non-cancelable (b) .....					
25.2 Guaranteed renewable (b) .....	4,163	4,163	0		
25.3 Non-renewable for stated reasons only (b) .....					
25.4 Other accident only .....					
25.5 All other (b) .....					
25.6 Totals (sum of Lines 25.1 to 25.5) .....	4,163	4,163	0		0
26. Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6) .....	4,163	4,163	0	.88,091	.88,156

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products 0 and number of persons insured under indemnity only products 0 .



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE The Lafayette Life Insurance Company

DIRECT BUSINESS IN THE STATE OF Delaware

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 65242

**LIFE INSURANCE**

DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....		1,239,942	0	0	0	1,239,942
2. Annuity considerations .....		162,262	0	48,436	0	210,698
3. Deposit-type contract funds .....			XXX		XXX	0
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4) .....		1,402,204	0	48,436	0	1,450,640
DIRECT DIVIDENDS TO POLICYHOLDERS						
Life insurance:						
6.1 Paid in cash or left on deposit .....		2,746	0	0	0	2,746
6.2 Applied to pay renewal premiums .....		1,128	0	0	0	1,128
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....		174,934	0	0	0	174,934
6.4 Other .....						0
6.5 Totals (Sum of Lines 6.1 to 6.4) .....		178,808	0	0	0	178,808
Annuities:						
7.1 Paid in cash or left on deposit .....						0
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....		0	0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....		178,808	0	0	0	178,808
DIRECT CLAIMS AND BENEFITS PAID						
9. Death benefits .....		405,743	0	0	0	405,743
10. Matured endowments .....						0
11. Annuity benefits .....		5,777	0	0	0	5,777
12. Surrender values and withdrawals for life contracts .....		898,626	0	0	0	898,626
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....		0	0	0	0	0
14. All other benefits, except accident and health .....		36,520	0	0	0	36,520
15. Totals .....		1,346,666	0	0	0	1,346,666
DETAILS OF WRITE-INS						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....		0	0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....		0	0	0	0	0

DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED	Ordinary		Credit Life (Group and Individual)		Group		Industrial		Total	
	1 No.	2 Amount	3 No. of Ind.Pols. & Gr. Certifs.	4 Amount	5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
16. Unpaid December 31, prior year .....									0	0
17. Incurred during current year .....	5	449,571				0			5	449,571
Settled during current year:										
18.1 By payment in full .....	4	405,743		.0	0	0		0	4	405,743
18.2 By payment on compromised claims .....									0	0
18.3 Totals paid .....	4	405,743	0	.0	0	0	0	0	4	405,743
18.4 Reduction by compromise .....									0	0
18.5 Amount rejected .....									0	0
18.6 Total settlements .....	4	405,743	0	.0	0	0	0	0	4	405,743
19. Unpaid Dec. 31, current year (16+17-18.6) .....	1	43,828	0	0	0	0	0	0	1	43,828
POLICY EXHIBIT					No. of Policies					
20. In force December 31, prior year .....	199	49,216,140	0	(a)	0	0	0	0	199	49,216,140
21. Issued during year .....	16	2,109,750							16	2,109,750
22. Other changes to in force (Net) .....	(10)	(544,812)							(10)	(544,812)
23. In force December 31 of current year .....	205	50,781,078	0	(a)	0	0	0	0	205	50,781,078

(a) Includes Individual Credit Life Insurance prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_

**ACCIDENT AND HEALTH INSURANCE**

	1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited On Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24. Group Policies (b) .....					
24.1 Federal Employees Health Benefits Plan premium (b) .....					
24.2 Credit (Group and Individual) .....					
24.3 Collectively renewable policies (b) .....					
24.4 Medicare Title XVIII exempt from state taxes or fees Other Individual Policies:					
25.1 Non-cancelable (b) .....					
25.2 Guaranteed renewable (b) .....					
25.3 Non-renewable for stated reasons only (b) .....					
25.4 Other accident only .....					
25.5 All other (b) .....					
25.6 Totals (sum of Lines 25.1 to 25.5) .....	.0	0	0	0	0
26. Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6) .....	0	0	0	0	0

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products \_\_\_\_\_ 0 and number of persons insured under indemnity only products \_\_\_\_\_ 0 .



**ANNUAL STATEMENT FOR THE YEAR 2017 OF THE** The Lafayette Life Insurance Company

DIRECT BUSINESS IN THE STATE OF District of Columbia

DURING THE YEAR 2017

NAIC Group Code 0836

NAIC Company Code 65242

**LIFE INSURANCE**

<b>DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS</b>		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....		1,607,659	0	0	0	1,607,659
2. Annuity considerations .....		675,057	0	326,918	0	1,001,975
3. Deposit-type contract funds .....			XXX		XXX	0
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4) .....		2,282,716	0	326,918	0	2,609,634
<b>DIRECT DIVIDENDS TO POLICYHOLDERS</b>						
Life insurance:						
6.1 Paid in cash or left on deposit .....		7,918	0	0	0	7,918
6.2 Applied to pay renewal premiums .....		39,213	0	0	0	39,213
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....		284,200	0	0	0	284,200
6.4 Other .....						0
6.5 Totals (Sum of Lines 6.1 to 6.4) .....		331,331	0	0	0	331,331
Annuities:						
7.1 Paid in cash or left on deposit .....						0
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....		0	0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....		331,331	0	0	0	331,331
<b>DIRECT CLAIMS AND BENEFITS PAID</b>						
9. Death benefits .....		(36)	0	0	0	(36)
10. Matured endowments .....						0
11. Annuity benefits .....		174,846	0	0	0	174,846
12. Surrender values and withdrawals for life contracts .....		1,595,857	0	26,792	0	1,622,649
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....		0	0	0	0	0
14. All other benefits, except accident and health .....		828	0	0	0	828
15. Totals .....		1,771,495	0	26,792	0	1,798,287
<b>DETAILS OF WRITE-INS</b>						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....		0	0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....		0	0	0	0	0

<b>DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED</b>	1 No.	2 Amount	Credit Life (Group and Individual)		5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
			3 No. of Ind.Pols. & Gr. Certifs.	4 Amount						
16. Unpaid December 31, prior year .....	0	0	0	0	0	0	0	0	0	0
17. Incurred during current year .....	1	(36)					0	0	1	(36)
Settled during current year:										
18.1 By payment in full .....	1	(36)		0	0	0	0	0	1	(36)
18.2 By payment on compromised claims .....									0	0
18.3 Totals paid .....	1	(36)	0	0	0	0	0	0	1	(36)
18.4 Reduction by compromise .....									0	0
18.5 Amount rejected .....									0	0
18.6 Total settlements .....	1	(36)	0	0	0	0	0	0	1	(36)
19. Unpaid Dec. 31, current year (16+17-18.6) .....	0	0	0	0	0	0	0	0	0	0
<b>POLICY EXHIBIT</b>					No. of Policies					
20. In force December 31, prior year .....	173	76,681,543	0	(a)		0	0	0	173	76,681,543
21. Issued during year .....	25	14,082,707				0	0	0	25	14,082,707
22. Other changes to in force (Net) .....	(17)	(3,286,861)				0			(17)	(3,286,861)
23. In force December 31 of current year .....	181	87,477,389	0	(a)		0	0	0	181	87,477,389

(a) Includes Individual Credit Life Insurance prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_

**ACCIDENT AND HEALTH INSURANCE**

	1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited On Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24. Group Policies (b) .....				5,805	5,809
24.1 Federal Employees Health Benefits Plan premium (b) .....					
24.2 Credit (Group and Individual) .....					
24.3 Collectively renewable policies (b) .....					
24.4 Medicare Title XVIII exempt from state taxes or fees					
Other Individual Policies:					
25.1 Non-cancelable (b) .....					
25.2 Guaranteed renewable (b) .....					
25.3 Non-renewable for stated reasons only (b) .....					
25.4 Other accident only .....					
25.5 All other (b) .....					
25.6 Totals (sum of Lines 25.1 to 25.5) .....	0	0	0	0	0
26. Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6) .....	0	0	0	5,805	5,809

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products \_\_\_\_\_ 0 and number of persons insured under indemnity only products \_\_\_\_\_ 0 .



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE The Lafayette Life Insurance Company

DIRECT BUSINESS IN THE STATE OF Florida

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 65242

**LIFE INSURANCE**

DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....	16,525,830		0	.4,826	0	16,530,656
2. Annuity considerations .....	8,677,384		0	744,390	0	9,421,774
3. Deposit-type contract funds .....	29,500	XXX		0	XXX	29,500
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4) .....	25,232,714	0		749,216	0	25,981,930
DIRECT DIVIDENDS TO POLICYHOLDERS						
Life insurance:						
6.1 Paid in cash or left on deposit .....	.93,031		0	0	.0	.93,031
6.2 Applied to pay renewal premiums .....	291,293		0	0	0	291,293
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....	2,602,774		0	0	0	2,602,774
6.4 Other .....	66		0	0	0	.66
6.5 Totals (Sum of Lines 6.1 to 6.4) .....	2,987,164	0	0	0	0	2,987,164
Annuities:						
7.1 Paid in cash or left on deposit .....						0
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....	0	0	0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....	2,987,164	0	0	0	0	2,987,164
DIRECT CLAIMS AND BENEFITS PAID						
9. Death benefits .....	2,464,652		0	0	0	2,464,652
10. Matured endowments .....	8,000		0	0	0	8,000
11. Annuity benefits .....	1,785,862		0	5,346	0	1,791,208
12. Surrender values and withdrawals for life contracts .....	17,951,761		0	466,572	0	18,418,333
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....	0		0	0	0	0
14. All other benefits, except accident and health .....	755,091		0	0	0	.755,091
15. Totals .....	22,965,366		0	471,918	0	23,437,284
DETAILS OF WRITE-INS						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....	0	0	0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....	0	0	0	0	0	0

DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED	1 No.	2 Amount	Credit Life (Group and Individual)		5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
			3 No. of Ind.Pols. & Gr. Certifs.	4 Amount						
16. Unpaid December 31, prior year .....	.11	776,419	0	0	0	0	0	.0	.11	.776,419
17. Incurred during current year .....	.76	3,510,227				0	0	0	.76	3,510,227
Settled during current year:										
18.1 By payment in full .....	.69	2,472,652		0	0	0	0	0	.69	2,472,652
18.2 By payment on compromised claims .....								0		0
18.3 Totals paid .....	.69	2,472,652	0	0	0	0	0	0	.69	2,472,652
18.4 Reduction by compromise .....								0		0
18.5 Amount rejected .....								0		0
18.6 Total settlements .....	.69	2,472,652	0	0	0	0	0	0	.69	2,472,652
19. Unpaid Dec. 31, current year (16+17-18.6) .....	18	1,813,994	0	0	0	0	0	0	18	1,813,994
POLICY EXHIBIT					No. of Policies					
20. In force December 31, prior year .....	3,888	893,909,397	0	(a)	0	586,000	0	0	3,888	894,495,397
21. Issued during year .....	115	36,715,194						0	115	36,715,194
22. Other changes to in force (Net) .....	(183)	(25,944,893)				0			(183)	(25,944,893)
23. In force December 31 of current year .....	3,820	904,679,698	0	(a)	0	586,000	0	0	3,820	905,265,698

(a) Includes Individual Credit Life Insurance prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_

**ACCIDENT AND HEALTH INSURANCE**

	1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited On Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24. Group Policies (b) .....					14,969
24.1 Federal Employees Health Benefits Plan premium (b) .....					14,980
24.2 Credit (Group and Individual) .....					
24.3 Collectively renewable policies (b) .....					
24.4 Medicare Title XVIII exempt from state taxes or fees					
Other Individual Policies:					
25.1 Non-cancelable (b) .....					
25.2 Guaranteed renewable (b) .....	16,290	16,290	0		
25.3 Non-renewable for stated reasons only (b) .....					
25.4 Other accident only .....					
25.5 All other (b) .....					
25.6 Totals (sum of Lines 25.1 to 25.5) .....	16,290	16,290	0	0	0
26. Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6) .....	16,290	16,290	0	14,969	14,980

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products 0 and number of persons insured under indemnity only products 0 .



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE The Lafayette Life Insurance Company

DIRECT BUSINESS IN THE STATE OF Georgia

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 65242

**LIFE INSURANCE**

DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....	5,231,287		0	1,843	0	5,233,130
2. Annuity considerations .....	3,747,021		0	178,698	0	3,925,719
3. Deposit-type contract funds .....	135,000		XXX	0	XXX	135,000
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4) .....	9,113,308		0	180,541	0	9,293,849
DIRECT DIVIDENDS TO POLICYHOLDERS						
Life insurance:						
6.1 Paid in cash or left on deposit .....	32,028		0	0	0	32,028
6.2 Applied to pay renewal premiums .....	38,917		0	0	0	38,917
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....	688,590		0	0	0	688,590
6.4 Other .....	61		0	0	0	61
6.5 Totals (Sum of Lines 6.1 to 6.4) .....	759,596		0	0	0	759,596
Annuities:						
7.1 Paid in cash or left on deposit .....						0
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....	0		0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....	759,596		0	0	0	759,596
DIRECT CLAIMS AND BENEFITS PAID						
9. Death benefits .....	886,189		0	10,000	0	.896,189
10. Matured endowments .....						0
11. Annuity benefits .....	225,035		0	0	0	225,035
12. Surrender values and withdrawals for life contracts .....	3,175,409		0	0	0	3,175,409
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....	0		0	0	0	0
14. All other benefits, except accident and health .....	91,101		0	0	0	91,101
15. Totals .....	4,377,734		0	10,000	0	4,387,734
DETAILS OF WRITE-INS						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....	0		0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....	0		0	0	0	0

DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED	Ordinary		Credit Life (Group and Individual)		Group		Industrial		Total	
	1 No.	2 Amount	3 No. of Ind.Pols. & Gr. Certifs.	4 Amount	5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
16. Unpaid December 31, prior year .....	3	9,836	0	0	0	0	0	0	3	9,836
17. Incurred during current year .....	20	902,151			1	10,000			21	.912,151
Settled during current year:										
18.1 By payment in full .....	19	886,189			1	10,000			20	.896,189
18.2 By payment on compromised claims .....									0	0
18.3 Totals paid .....	19	886,189	0	0	1	10,000	0	0	20	.896,189
18.4 Reduction by compromise .....									0	0
18.5 Amount rejected .....									0	0
18.6 Total settlements .....	19	886,189	0	0	1	10,000	0	0	20	.896,189
19. Unpaid Dec. 31, current year (16+17-18.6) .....	4	25,798	0	0	0	0	0	0	4	25,798
POLICY EXHIBIT					No. of Policies					
20. In force December 31, prior year .....	1,621	314,589,937	0	(a)	0	738,500	0	0	1,621	315,328,437
21. Issued during year .....	.99	34,689,042							.99	.34,689,042
22. Other changes to in force (Net) .....	(59)	(8,485,521)				(13,500)			(59)	(8,499,021)
23. In force December 31 of current year .....	1,661	340,793,458	0	(a)	0	725,000	0	0	1,661	341,518,458

(a) Includes Individual Credit Life Insurance prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_

**ACCIDENT AND HEALTH INSURANCE**

	1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited On Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24. Group Policies (b) .....					
24.1 Federal Employees Health Benefits Plan premium (b) .....					
24.2 Credit (Group and Individual) .....					
24.3 Collectively renewable policies (b) .....					
24.4 Medicare Title XVIII exempt from state taxes or fees					
Other Individual Policies:					
25.1 Non-cancelable (b) .....					
25.2 Guaranteed renewable (b) .....	1,740	1,740	0		
25.3 Non-renewable for stated reasons only (b) .....					
25.4 Other accident only .....					
25.5 All other (b) .....					
25.6 Totals (sum of Lines 25.1 to 25.5) .....	1,740	1,740	0	0	0
26. Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6) .....	1,740	1,740	0	0	0

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products 0 and number of persons insured under indemnity only products 0 .



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE The Lafayette Life Insurance Company

DIRECT BUSINESS IN THE STATE OF Hawaii

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 65242

**LIFE INSURANCE**

DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....		8,867,582	0	0	0	8,867,582
2. Annuity considerations .....		208,474	0	2,510,594	0	2,719,068
3. Deposit-type contract funds .....			XXX		XXX	0
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4) .....		9,076,056	0	2,510,594	0	11,586,650
DIRECT DIVIDENDS TO POLICYHOLDERS						
Life insurance:						
6.1 Paid in cash or left on deposit .....		22,316	0	0	0	22,316
6.2 Applied to pay renewal premiums .....		77,775	0	0	0	77,775
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....		942,636	0	0	0	942,636
6.4 Other .....						0
6.5 Totals (Sum of Lines 6.1 to 6.4) .....		1,042,727	0	0	0	1,042,727
Annuities:						
7.1 Paid in cash or left on deposit .....						0
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....		0	0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....		1,042,727	0	0	0	1,042,727
DIRECT CLAIMS AND BENEFITS PAID						
9. Death benefits .....		2,068,283	0	0	0	2,068,283
10. Matured endowments .....						0
11. Annuity benefits .....		551,550	0	0	0	551,550
12. Surrender values and withdrawals for life contracts .....		5,735,003	0	202,589	0	5,937,592
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....		0	0	0	0	0
14. All other benefits, except accident and health .....		873,525	0	0	0	873,525
15. Totals .....		9,228,361	0	202,589	0	9,430,950
DETAILS OF WRITE-INS						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....		0	0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....		0	0	0	0	0

DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED	Ordinary		Credit Life (Group and Individual)		Group		Industrial		Total	
	1 No.	2 Amount	3 No. of Ind.Pols. & Gr. Certifs.	4 Amount	5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
16. Unpaid December 31, prior year .....	3	27,321	0	0	0	0	0	0	3	27,321
17. Incurred during current year .....	16	2,197,737				0	0	0	16	2,197,737
Settled during current year:										
18.1 By payment in full .....	13	2,068,283		0	0	0	0	0	13	2,068,283
18.2 By payment on compromised claims .....				0	0	0	0	0	0	0
18.3 Totals paid .....	13	2,068,283	0	0	0	0	0	0	13	2,068,283
18.4 Reduction by compromise .....								0	0	0
18.5 Amount rejected .....								0	0	0
18.6 Total settlements .....	13	2,068,283	0	0	0	0	0	0	13	2,068,283
19. Unpaid Dec. 31, current year (16+17-18.6) .....	6	156,775	0	0	0	0	0	0	6	156,775
POLICY EXHIBIT					No. of Policies					
20. In force December 31, prior year .....	1,726	401,809,848	0	(a)	0	0	0	0	1,726	401,809,848
21. Issued during year .....	.83	43,471,292				0	0	0	.83	43,471,292
22. Other changes to in force (Net) .....	(160)	(28,308,132)				0			(160)	(28,308,132)
23. In force December 31 of current year .....	1,649	416,973,008	0	(a)	0	0	0	0	1,649	416,973,008

(a) Includes Individual Credit Life Insurance prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_

**ACCIDENT AND HEALTH INSURANCE**

	1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited On Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24. Group Policies (b) .....					
24.1 Federal Employees Health Benefits Plan premium (b) .....					
24.2 Credit (Group and Individual) .....					
24.3 Collectively renewable policies (b) .....					
24.4 Medicare Title XVIII exempt from state taxes or fees					
Other Individual Policies:					
25.1 Non-cancelable (b) .....					
25.2 Guaranteed renewable (b) .....	5,654	5,654	0		
25.3 Non-renewable for stated reasons only (b) .....					
25.4 Other accident only .....					
25.5 All other (b) .....					
25.6 Totals (sum of Lines 25.1 to 25.5) .....	5,654	5,654	0	0	0
26. Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6) .....	5,654	5,654	0	0	0

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products 0 and number of persons insured under indemnity only products 0 .



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE The Lafayette Life Insurance Company

DIRECT BUSINESS IN THE STATE OF Idaho

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 65242

**LIFE INSURANCE**

DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....	2,373,548		0	0	0	2,373,548
2. Annuity considerations .....	1,278,938		0	0	0	1,278,938
3. Deposit-type contract funds .....		XXX			XXX	0
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4) .....	3,652,486		0	0	0	3,652,486
DIRECT DIVIDENDS TO POLICYHOLDERS						
Life insurance:						
6.1 Paid in cash or left on deposit .....	638		0	0	0	638
6.2 Applied to pay renewal premiums .....	29,351		0	0	0	29,351
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....	322,047		0	0	0	322,047
6.4 Other .....						0
6.5 Totals (Sum of Lines 6.1 to 6.4) .....	352,036		0	0	0	352,036
Annuities:						
7.1 Paid in cash or left on deposit .....						0
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....	0		0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....	352,036		0	0	0	352,036
DIRECT CLAIMS AND BENEFITS PAID						
9. Death benefits .....	107,664		0	0	0	107,664
10. Matured endowments .....						0
11. Annuity benefits .....	405,185		0	0	0	405,185
12. Surrender values and withdrawals for life contracts .....	2,232,798		0	0	0	2,232,798
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....	0		0	0	0	0
14. All other benefits, except accident and health .....	228,133		0	0	0	228,133
15. Totals .....	2,973,780		0	0	0	2,973,780
DETAILS OF WRITE-INS						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....	0		0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....	0		0	0	0	0

DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED	Ordinary		Credit Life (Group and Individual)		Group		Industrial		Total	
	1 No.	2 Amount	3 No. of Ind.Pols. & Gr. Certifs.	4 Amount	5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
16. Unpaid December 31, prior year .....	1	18,310	0	0	0	0	0	0	1	18,310
17. Incurred during current year .....	6	298,754				0	0	0	6	298,754
Settled during current year:										
18.1 By payment in full .....	5	107,664		0	0	0	0	0	5	107,664
18.2 By payment on compromised claims .....				0	0	0	0	0		0
18.3 Totals paid .....	5	107,664	0	0	0	0	0	0	5	107,664
18.4 Reduction by compromise .....										0
18.5 Amount rejected .....										0
18.6 Total settlements .....	5	107,664	0	0	0	0	0	0	5	107,664
19. Unpaid Dec. 31, current year (16+17-18.6) .....	2	209,399	0	0	0	0	0	0	2	209,399
POLICY EXHIBIT					No. of Policies					
20. In force December 31, prior year .....	524	195,559,409	0	(a)	0	0	0	0	524	195,559,409
21. Issued during year .....	22	7,780,731				0	0	0	22	7,780,731
22. Other changes to in force (Net) .....	(24)	(12,326,101)				0	0	0	(24)	(12,326,101)
23. In force December 31 of current year .....	522	191,014,039	0	(a)	0	0	0	0	522	191,014,039

(a) Includes Individual Credit Life Insurance prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_

**ACCIDENT AND HEALTH INSURANCE**

	1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited On Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24. Group Policies (b) .....					
24.1 Federal Employees Health Benefits Plan premium (b) .....					
24.2 Credit (Group and Individual) .....					
24.3 Collectively renewable policies (b) .....					
24.4 Medicare Title XVIII exempt from state taxes or fees					
Other Individual Policies:					
25.1 Non-cancelable (b) .....					
25.2 Guaranteed renewable (b) .....					
25.3 Non-renewable for stated reasons only (b) .....					
25.4 Other accident only .....					
25.5 All other (b) .....					
25.6 Totals (sum of Lines 25.1 to 25.5) .....					
26. Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6) .....					

(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 \_\_\_\_\_

**NONE**



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE The Lafayette Life Insurance Company

DIRECT BUSINESS IN THE STATE OF Illinois

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 65242

**LIFE INSURANCE**

DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....		10,876,939	0	1,080	0	10,878,019
2. Annuity considerations .....		2,259,092	0	484,410	0	2,743,502
3. Deposit-type contract funds .....	500,000		XXX	0	XXX	500,000
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4) .....		13,636,031	0	485,490	0	14,121,521
DIRECT DIVIDENDS TO POLICYHOLDERS						
Life insurance:						
6.1 Paid in cash or left on deposit .....		59,258	0	0	0	59,258
6.2 Applied to pay renewal premiums .....		320,178	0	0	0	320,178
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....		1,591,359	0	0	0	1,591,359
6.4 Other .....						0
6.5 Totals (Sum of Lines 6.1 to 6.4) .....		1,970,795	0	0	0	1,970,795
Annuities:						
7.1 Paid in cash or left on deposit .....						0
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....		0	0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....		1,970,795	0	0	0	1,970,795
DIRECT CLAIMS AND BENEFITS PAID						
9. Death benefits .....		2,067,357	0	0	0	2,067,357
10. Matured endowments .....						0
11. Annuity benefits .....		811,203	0	0	0	811,203
12. Surrender values and withdrawals for life contracts .....		8,367,079	0	62,576	0	8,429,655
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....		0	0	0	0	0
14. All other benefits, except accident and health .....		528,857	0	0	0	528,857
15. Totals .....		11,774,496	0	62,576	0	11,837,072
DETAILS OF WRITE-INS						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....		0	0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....		0	0	0	0	0

DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED	1 No.	2 Amount	Credit Life (Group and Individual)		5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
			3 No. of Ind.Pols. & Gr. Certifs.	4 Amount						
16. Unpaid December 31, prior year .....	3	235,052	0	0	0	0	0	0	3	235,052
17. Incurred during current year .....	.52	2,047,561				0	0	0	.52	2,047,561
Settled during current year:										
18.1 By payment in full .....	.47	2,067,357		0	0	0	0	0	.47	2,067,357
18.2 By payment on compromised claims .....				0	0	0	0	0		0
18.3 Totals paid .....	.47	2,067,357	0	0	0	0	0	0	.47	2,067,357
18.4 Reduction by compromise .....								0		0
18.5 Amount rejected .....								0		0
18.6 Total settlements .....	.47	2,067,357	0	0	0	0	0	0	.47	2,067,357
19. Unpaid Dec. 31, current year (16+17-18.6) .....	8	215,255	0	0	0	0	0	0	8	215,255
POLICY EXHIBIT					No. of Policies					
20. In force December 31, prior year .....	2,687	515,086,083	0	(a)	0	595,950	0	0	2,687	515,682,033
21. Issued during year .....	.62	19,817,341						0	.62	19,817,341
22. Other changes to in force (Net) .....	(178)	(16,985,587)				(54,000)			(178)	(17,039,587)
23. In force December 31 of current year .....	2,571	517,917,837	0	(a)	0	541,950	0	0	2,571	518,459,787

(a) Includes Individual Credit Life Insurance prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_

**ACCIDENT AND HEALTH INSURANCE**

	1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited On Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24. Group Policies (b) .....					67,138
24.1 Federal Employees Health Benefits Plan premium (b) .....					67,187
24.2 Credit (Group and Individual) .....					
24.3 Collectively renewable policies (b) .....					
24.4 Medicare Title XVIII exempt from state taxes or fees					
Other Individual Policies:					
25.1 Non-cancelable (b) .....					
25.2 Guaranteed renewable (b) .....	9,753	9,753	0		
25.3 Non-renewable for stated reasons only (b) .....					
25.4 Other accident only .....					
25.5 All other (b) .....					
25.6 Totals (sum of Lines 25.1 to 25.5) .....	9,753	9,753	0	0	0
26. Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6) .....	9,753	9,753	0	67,138	67,187

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products 0 and number of persons insured under indemnity only products 0 .



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE The Lafayette Life Insurance Company

DIRECT BUSINESS IN THE STATE OF Indiana

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 65242

**LIFE INSURANCE**

DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....	7,621,737		0	.4,070	0	7,625,807
2. Annuity considerations .....	1,086,325		0	382,623	0	1,468,948
3. Deposit-type contract funds .....		XXX			XXX	0
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4) .....	8,708,062	0		386,693	0	9,094,755
DIRECT DIVIDENDS TO POLICYHOLDERS						
Life insurance:						
6.1 Paid in cash or left on deposit .....	.62,174		0	0	.0	.62,174
6.2 Applied to pay renewal premiums .....	262,949		0	0	0	262,949
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....	1,370,054		0	0	0	1,370,054
6.4 Other .....	220		0	0	0	220
6.5 Totals (Sum of Lines 6.1 to 6.4) .....	1,695,397	0		0	0	1,695,397
Annuities:						
7.1 Paid in cash or left on deposit .....						0
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....	0	0	0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....	1,695,397	0		0	0	1,695,397
DIRECT CLAIMS AND BENEFITS PAID						
9. Death benefits .....	4,275,260		0	117,800	0	4,393,060
10. Matured endowments .....	33,915		0	0	0	33,915
11. Annuity benefits .....	1,438,589		0	358,981	0	1,797,570
12. Surrender values and withdrawals for life contracts .....	9,672,036		0	383,125	0	10,055,161
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....	0		0	0	0	0
14. All other benefits, except accident and health .....	602,400		0	0	0	602,400
15. Totals .....	16,022,200		0	859,906	0	16,882,106
DETAILS OF WRITE-INS						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....	0	0	0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....	0	0	0	0	0	0

DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED	1 No.	2 Amount	Credit Life (Group and Individual)		5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
			3 No. of Ind.Pols. & Gr. Certifs.	4 Amount						
16. Unpaid December 31, prior year .....	9	172,767	0	0	7	.8,700	0	.0	16	.181,467
17. Incurred during current year .....	123	4,547,548			8	.117,600			131	.4,665,148
Settled during current year:										
18.1 By payment in full .....	120	4,309,175			9	.117,800			129	.4,426,975
18.2 By payment on compromised claims .....									0	0
18.3 Totals paid .....	120	4,309,175	0	0	9	.117,800	0	.0	129	.4,426,975
18.4 Reduction by compromise .....									0	0
18.5 Amount rejected .....									0	0
18.6 Total settlements .....	120	4,309,175	0	0	9	.117,800	0	.0	129	.4,426,975
19. Unpaid Dec. 31, current year (16+17-18.6) .....	12	411,140	0	0	6	.8,500	0	0	18	.419,640
POLICY EXHIBIT					No. of Policies					
20. In force December 31, prior year .....	6,691	.574,358,227	0	(a)		0	7,961,842	0	6,691	.582,320,069
21. Issued during year .....	.50	4,944,224							.50	.4,944,224
22. Other changes to in force (Net) .....	(393)	(26,298,174)					(588,440)		(393)	(26,886,614)
23. In force December 31 of current year .....	6,348	553,004,277	0	(a)	0	0	7,373,402	0	6,348	.560,377,679

(a) Includes Individual Credit Life Insurance prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_

**ACCIDENT AND HEALTH INSURANCE**

	1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited On Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24. Group Policies (b) .....				.538,847	.539,244
24.1 Federal Employees Health Benefits Plan premium (b) .....					
24.2 Credit (Group and Individual) .....					
24.3 Collectively renewable policies (b) .....					
24.4 Medicare Title XVIII exempt from state taxes or fees					
Other Individual Policies:					
25.1 Non-cancelable (b) .....					
25.2 Guaranteed renewable (b) .....	18,135	18,135	0		
25.3 Non-renewable for stated reasons only (b) .....					
25.4 Other accident only .....					
25.5 All other (b) .....					
25.6 Totals (sum of Lines 25.1 to 25.5) .....	18,135	18,135	0	0	0
26. Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6) .....	18,135	18,135	0	.538,847	.539,244

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products 0 and number of persons insured under indemnity only products 0 .



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE The Lafayette Life Insurance Company

DIRECT BUSINESS IN THE STATE OF Iowa

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 65242

**LIFE INSURANCE**

DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....		2,551,976	0	0	0	2,551,976
2. Annuity considerations .....		773,220	0	25,900	0	799,120
3. Deposit-type contract funds .....			XXX		XXX	0
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4) .....		3,325,196	0	25,900	0	3,351,096
DIRECT DIVIDENDS TO POLICYHOLDERS						
Life insurance:						
6.1 Paid in cash or left on deposit .....		4,839	0	0	0	4,839
6.2 Applied to pay renewal premiums .....		16,909	0	0	0	16,909
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....		402,848	0	0	0	402,848
6.4 Other .....						0
6.5 Totals (Sum of Lines 6.1 to 6.4) .....		424,596	0	0	0	424,596
Annuities:						
7.1 Paid in cash or left on deposit .....						0
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....		0	0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....		424,596	0	0	0	424,596
DIRECT CLAIMS AND BENEFITS PAID						
9. Death benefits .....		379,275	0	134,334	0	.513,609
10. Matured endowments .....						0
11. Annuity benefits .....		285,397	0	0	0	285,397
12. Surrender values and withdrawals for life contracts .....		2,506,475	0	0	0	2,506,475
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....		0	0	0	0	0
14. All other benefits, except accident and health .....		405,470	0	0	0	.405,470
15. Totals .....		3,576,617	0	134,334	0	3,710,951
DETAILS OF WRITE-INS						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....		0	0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....		0	0	0	0	0

DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED	Ordinary		Credit Life (Group and Individual)		Group		Industrial		Total	
	1 No.	2 Amount	3 No. of Ind.Pols. & Gr. Certifs.	4 Amount	5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
16. Unpaid December 31, prior year .....	3	88,784	0	0	1	.7,200	0	0	4	.95,984
17. Incurred during current year .....	23	344,871			5	127,134			28	.472,005
Settled during current year:										
18.1 By payment in full .....	23	379,275		0	6	134,334		0	29	.513,609
18.2 By payment on compromised claims .....								0	0	0
18.3 Totals paid .....	23	379,275	0	0	6	134,334	0	0	29	.513,609
18.4 Reduction by compromise .....								0	0	0
18.5 Amount rejected .....								0	0	0
18.6 Total settlements .....	23	379,275	0	0	6	134,334	0	0	29	.513,609
19. Unpaid Dec. 31, current year (16+17-18.6) .....	3	54,380	0	0	0	0	0	0	3	54,380
POLICY EXHIBIT					No. of Policies					
20. In force December 31, prior year .....	1,207	139,902,432	0	(a)	0	2,092,341	0	0	1,207	141,994,773
21. Issued during year .....	25	4,876,556						0	25	4,876,556
22. Other changes to in force (Net) .....	(49)	(3,547,323)				(113,134)			(49)	(3,660,457)
23. In force December 31 of current year .....	1,183	141,231,665	0	(a)	0	1,979,207	0	0	1,183	143,210,872

(a) Includes Individual Credit Life Insurance prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_

**ACCIDENT AND HEALTH INSURANCE**

	1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited On Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24. Group Policies (b) .....					50,184
24.1 Federal Employees Health Benefits Plan premium (b) .....					50,221
24.2 Credit (Group and Individual) .....					
24.3 Collectively renewable policies (b) .....					
24.4 Medicare Title XVIII exempt from state taxes or fees					
Other Individual Policies:					
25.1 Non-cancelable (b) .....					
25.2 Guaranteed renewable (b) .....	4,133	4,133	0		
25.3 Non-renewable for stated reasons only (b) .....					
25.4 Other accident only .....					
25.5 All other (b) .....					
25.6 Totals (sum of Lines 25.1 to 25.5) .....	4,133	4,133	0		0
26. Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6) .....	4,133	4,133	0	50,184	50,221

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products 0 and number of persons insured under indemnity only products 0 .



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE The Lafayette Life Insurance Company

DIRECT BUSINESS IN THE STATE OF Kansas

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 65242

**LIFE INSURANCE**

<b>DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS</b>		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....		4,791,802	0	0	0	4,791,802
2. Annuity considerations .....		2,306,572	0	0	0	2,306,572
3. Deposit-type contract funds .....			XXX		XXX	0
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4) .....		7,098,374	0	0	0	7,098,374
<b>DIRECT DIVIDENDS TO POLICYHOLDERS</b>						
Life insurance:						
6.1 Paid in cash or left on deposit .....		16,639	0	0	0	16,639
6.2 Applied to pay renewal premiums .....		104,020	0	0	0	104,020
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....		651,061	0	0	0	651,061
6.4 Other .....		178	0	0	0	178
6.5 Totals (Sum of Lines 6.1 to 6.4) .....		771,898	0	0	0	771,898
Annuities:						
7.1 Paid in cash or left on deposit .....						0
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....		0	0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....		771,898	0	0	0	771,898
<b>DIRECT CLAIMS AND BENEFITS PAID</b>						
9. Death benefits .....		670,694	0	0	0	670,694
10. Matured endowments .....						0
11. Annuity benefits .....		143,488	0	0	0	143,488
12. Surrender values and withdrawals for life contracts .....		3,924,968	0	0	0	3,924,968
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....		0	0	0	0	0
14. All other benefits, except accident and health .....		218,637	0	0	0	218,637
15. Totals .....		4,957,787	0	0	0	4,957,787
<b>DETAILS OF WRITE-INS</b>						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....		0	0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....		0	0	0	0	0

<b>DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED</b>	1 No.	2 Amount	Credit Life (Group and Individual)		5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
			3 No. of Ind.Pols. & Gr. Certifs.	4 Amount						
16. Unpaid December 31, prior year .....	2	36,401	0	0	0	0	0	0	2	36,401
17. Incurred during current year .....	22	1,278,601				0	0	0	22	1,278,601
Settled during current year:										
18.1 By payment in full .....	20	670,694		0	0	0	0	0	20	670,694
18.2 By payment on compromised claims .....								0		0
18.3 Totals paid .....	20	670,694	0	0	0	0	0	0	20	670,694
18.4 Reduction by compromise .....								0		0
18.5 Amount rejected .....								0		0
18.6 Total settlements .....	20	670,694	0	0	0	0	0	0	20	670,694
19. Unpaid Dec. 31, current year (16+17-18.6) .....	4	644,308	0	0	0	0	0	0	4	644,308
<b>POLICY EXHIBIT</b>					5 No. of Policies					
20. In force December 31, prior year .....	1,485	236,467,104	0	(a)	0	0	0	0	1,485	236,467,104
21. Issued during year .....	.49	13,709,901						0	.49	13,709,901
22. Other changes to in force (Net) .....	(88)	(8,171,667)							(88)	(8,171,667)
23. In force December 31 of current year .....	1,446	242,005,338	0	(a)	0	0	0	0	1,446	242,005,338

(a) Includes Individual Credit Life Insurance prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_

**ACCIDENT AND HEALTH INSURANCE**

	1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited On Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24. Group Policies (b) .....					
24.1 Federal Employees Health Benefits Plan premium (b) .....					
24.2 Credit (Group and Individual) .....					
24.3 Collectively renewable policies (b) .....					
24.4 Medicare Title XVIII exempt from state taxes or fees					
Other Individual Policies:					
25.1 Non-cancelable (b) .....					
25.2 Guaranteed renewable (b) .....	1,679	1,679	0		
25.3 Non-renewable for stated reasons only (b) .....					
25.4 Other accident only .....					
25.5 All other (b) .....					
25.6 Totals (sum of Lines 25.1 to 25.5) .....	1,679	1,679	0	0	0
26. Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6) .....	1,679	1,679	0	0	0

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products 0 and number of persons insured under indemnity only products 0 .



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE The Lafayette Life Insurance Company

DIRECT BUSINESS IN THE STATE OF Kentucky

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 65242

**LIFE INSURANCE**

DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....	2,580,412		0	0	0	2,580,412
2. Annuity considerations .....	584,279		0	497,108	0	1,081,387
3. Deposit-type contract funds .....		XXX			XXX	0
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4) .....	3,164,691	0		497,108	0	3,661,799
DIRECT DIVIDENDS TO POLICYHOLDERS						
Life insurance:						
6.1 Paid in cash or left on deposit .....	22,425		0	0	0	22,425
6.2 Applied to pay renewal premiums .....	43,535		0	0	0	43,535
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....	300,270		0	0	0	300,270
6.4 Other .....	184		0	0	0	184
6.5 Totals (Sum of Lines 6.1 to 6.4) .....	366,414	0		0	0	366,414
Annuities:						
7.1 Paid in cash or left on deposit .....						0
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....	0	0	0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....	366,414	0		0	0	366,414
DIRECT CLAIMS AND BENEFITS PAID						
9. Death benefits .....	1,121,060		0	50,000	0	1,171,060
10. Matured endowments .....	12,083		0	0	0	12,083
11. Annuity benefits .....	241,940		0	2,142	0	244,082
12. Surrender values and withdrawals for life contracts .....	1,548,784		0	25,103	0	1,573,887
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....	0		0	0	0	0
14. All other benefits, except accident and health .....	97,394		0	0	0	97,394
15. Totals .....	3,021,261	0		77,245	0	3,098,506
DETAILS OF WRITE-INS						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....	0	0	0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....	0	0	0	0	0	0

DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED	Ordinary		Credit Life (Group and Individual)		Group		Industrial		Total	
	1 No.	2 Amount	3 No. of Ind.Pols. & Gr. Certifs.	4 Amount	5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
16. Unpaid December 31, prior year .....	6	.26,395	0	0	1	.50,000	0	.0	7	.76,395
17. Incurred during current year .....	.33	1,187,590			2	0			.35	1,187,590
Settled during current year:										
18.1 By payment in full .....	.32	1,133,143			3	.50,000		.0	.35	1,183,143
18.2 By payment on compromised claims .....									0	0
18.3 Totals paid .....	.32	1,133,143	0	0	3	.50,000	0	.0	.35	1,183,143
18.4 Reduction by compromise .....									0	0
18.5 Amount rejected .....									0	0
18.6 Total settlements .....	.32	1,133,143	0	0	3	.50,000	0	.0	.35	1,183,143
19. Unpaid Dec. 31, current year (16+17-18.6) .....	7	80,843	0	0	0	0	0	0	7	80,843
POLICY EXHIBIT					No. of Policies					
20. In force December 31, prior year .....	1,575	185,438,849	0	(a)	0	348,000	0	.0	1,575	185,786,849
21. Issued during year .....	.37	10,283,599							.37	10,283,599
22. Other changes to in force (Net) .....	(96)	(7,455,264)				(10,000)			(96)	(7,455,264)
23. In force December 31 of current year .....	1,516	188,267,184	0	(a)	0	338,000	0	0	1,516	188,605,184

(a) Includes Individual Credit Life Insurance prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_

**ACCIDENT AND HEALTH INSURANCE**

	1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited On Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24. Group Policies (b) .....					43,717
24.1 Federal Employees Health Benefits Plan premium (b) .....					43,749
24.2 Credit (Group and Individual) .....					
24.3 Collectively renewable policies (b) .....					
24.4 Medicare Title XVIII exempt from state taxes or fees					
Other Individual Policies:					
25.1 Non-cancelable (b) .....					
25.2 Guaranteed renewable (b) .....	1,334	1,334	0		
25.3 Non-renewable for stated reasons only (b) .....					
25.4 Other accident only .....					
25.5 All other (b) .....					
25.6 Totals (sum of Lines 25.1 to 25.5) .....	1,334	1,334	0		0
26. Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6) .....	1,334	1,334	0	43,717	43,749

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products 0 and number of persons insured under indemnity only products 0 .



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE The Lafayette Life Insurance Company

DIRECT BUSINESS IN THE STATE OF Louisiana

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 65242

**LIFE INSURANCE**

DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....	2,044,553		0	992	0	2,045,545
2. Annuity considerations .....	933,812		0	5,460	0	939,272
3. Deposit-type contract funds .....		XXX			XXX	0
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4) .....	2,978,365	0		6,452	0	2,984,817
DIRECT DIVIDENDS TO POLICYHOLDERS						
Life insurance:						
6.1 Paid in cash or left on deposit .....	3,385		0	0	0	3,385
6.2 Applied to pay renewal premiums .....	53,704		0	0	0	53,704
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....	222,148		0	0	0	222,148
6.4 Other .....						0
6.5 Totals (Sum of Lines 6.1 to 6.4) .....	279,237	0		0	0	279,237
Annuities:						
7.1 Paid in cash or left on deposit .....						0
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....	0	0	0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....	279,237	0		0	0	279,237
DIRECT CLAIMS AND BENEFITS PAID						
9. Death benefits .....	736,255		0	174,000	0	910,255
10. Matured endowments .....						0
11. Annuity benefits .....	22,418		0	0	0	22,418
12. Surrender values and withdrawals for life contracts .....	794,826		0	0	0	794,826
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....	0		0	0	0	0
14. All other benefits, except accident and health .....	29,779		0	0	0	29,779
15. Totals .....	1,583,278	0		174,000	0	1,757,278
DETAILS OF WRITE-INS						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....	0	0	0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....	0	0	0	0	0	0

DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED	Ordinary		Credit Life (Group and Individual)		Group		Industrial		Total	
	1 No.	2 Amount	3 No. of Ind.Pols. & Gr. Certifs.	4 Amount	5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
16. Unpaid December 31, prior year .....	3	67,879	0	0	0	0	0	0	3	67,879
17. Incurred during current year .....	18	716,713			1	174,000			19	890,713
Settled during current year:										
18.1 By payment in full .....	18	736,255		0	1	174,000		0	19	910,255
18.2 By payment on compromised claims .....								0		0
18.3 Totals paid .....	18	736,255	0	0	1	174,000	0	0	19	910,255
18.4 Reduction by compromise .....								0		0
18.5 Amount rejected .....								0		0
18.6 Total settlements .....	18	736,255	0	0	1	174,000	0	0	19	910,255
19. Unpaid Dec. 31, current year (16+17-18.6) .....	3	48,337	0	0	0	0	0	0	3	48,337
POLICY EXHIBIT					No. of Policies					
20. In force December 31, prior year .....	837	101,627,229	0	(a)	0	249,500	0	0	837	101,876,729
21. Issued during year .....	14	4,698,068							14	4,698,068
22. Other changes to in force (Net) .....	(51)	(7,228,078)				(65,000)			(51)	(7,293,078)
23. In force December 31 of current year .....	800	99,097,219	0	(a)	0	184,500	0	0	800	99,281,719

(a) Includes Individual Credit Life Insurance prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_

**ACCIDENT AND HEALTH INSURANCE**

	1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited On Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24. Group Policies (b) .....				6,338	6,343
24.1 Federal Employees Health Benefits Plan premium (b) .....					
24.2 Credit (Group and Individual) .....					
24.3 Collectively renewable policies (b) .....					
24.4 Medicare Title XVIII exempt from state taxes or fees					
Other Individual Policies:					
25.1 Non-cancelable (b) .....					
25.2 Guaranteed renewable (b) .....	1,653	1,653	0		
25.3 Non-renewable for stated reasons only (b) .....					
25.4 Other accident only .....					
25.5 All other (b) .....					
25.6 Totals (sum of Lines 25.1 to 25.5) .....	1,653	1,653	0	0	0
26. Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6) .....	1,653	1,653	0	6,338	6,343

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products 0 and number of persons insured under indemnity only products 0 .



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE The Lafayette Life Insurance Company

DIRECT BUSINESS IN THE STATE OF Maine

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 65242

**LIFE INSURANCE**

DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....		569,511	0	330	0	569,841
2. Annuity considerations .....		6,900	0	0	0	6,900
3. Deposit-type contract funds .....			XXX		XXX	0
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4) .....		576,411	0	330	0	576,741
DIRECT DIVIDENDS TO POLICYHOLDERS						
Life insurance:						
6.1 Paid in cash or left on deposit .....		1,077	0	0	0	1,077
6.2 Applied to pay renewal premiums .....		4,472	0	0	0	4,472
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....		79,424	0	0	0	79,424
6.4 Other .....		93	0	0	0	93
6.5 Totals (Sum of Lines 6.1 to 6.4) .....		85,066	0	0	0	85,066
Annuities:						
7.1 Paid in cash or left on deposit .....						0
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....		0	0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....		85,066	0	0	0	85,066
DIRECT CLAIMS AND BENEFITS PAID						
9. Death benefits .....		40,971	0	0	0	40,971
10. Matured endowments .....						0
11. Annuity benefits .....		26,248	0	0	0	26,248
12. Surrender values and withdrawals for life contracts .....		403,771	0	0	0	403,771
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....		0	0	0	0	0
14. All other benefits, except accident and health .....		10,939	0	0	0	10,939
15. Totals .....		481,929	0	0	0	481,929
DETAILS OF WRITE-INS						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....		0	0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....		0	0	0	0	0

DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED	Ordinary		Credit Life (Group and Individual)		Group		Industrial		Total	
	1 No.	2 Amount	3 No. of Ind.Pols. & Gr. Certifs.	4 Amount	5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
16. Unpaid December 31, prior year .....	0	0	0	0	(5)	(8,300)	0	0	(5)	(8,300)
17. Incurred during current year .....	6	43,887				0			6	43,887
Settled during current year:										
18.1 By payment in full .....	5	40,971		0	0	0		0	5	40,971
18.2 By payment on compromised claims .....				0	0				0	0
18.3 Totals paid .....	5	40,971	0	0	0	0	0	0	5	40,971
18.4 Reduction by compromise .....									0	0
18.5 Amount rejected .....									0	0
18.6 Total settlements .....	5	40,971	0	0	0	0	0	0	5	40,971
19. Unpaid Dec. 31, current year (16+17-18.6) .....	1	2,916	0	0	(5)	(8,300)	0	0	(4)	(5,384)
POLICY EXHIBIT					No. of Policies					
20. In force December 31, prior year .....	206	34,771,615	0	(a)	0	57,500	0	0	206	34,829,115
21. Issued during year .....	5	842,804				0			5	842,804
22. Other changes to in force (Net) .....	(6)	97,639				0			(6)	97,639
23. In force December 31 of current year .....	205	35,712,058	0	(a)	0	57,500	0	0	205	35,769,558

(a) Includes Individual Credit Life Insurance prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_

**ACCIDENT AND HEALTH INSURANCE**

	1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited On Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24. Group Policies (b) .....					
24.1 Federal Employees Health Benefits Plan premium (b) .....					
24.2 Credit (Group and Individual) .....					
24.3 Collectively renewable policies (b) .....					
24.4 Medicare Title XVIII exempt from state taxes or fees					
Other Individual Policies:					
25.1 Non-cancelable (b) .....					
25.2 Guaranteed renewable (b) .....	149	149	0		
25.3 Non-renewable for stated reasons only (b) .....					
25.4 Other accident only .....					
25.5 All other (b) .....					
25.6 Totals (sum of Lines 25.1 to 25.5) .....	149	149	0	0	0
26. Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6) .....	149	149	0	0	0

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products 0 and number of persons insured under indemnity only products 0 .



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE The Lafayette Life Insurance Company

DIRECT BUSINESS IN THE STATE OF Maryland

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 65242

**LIFE INSURANCE**

DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....		14,016,879	0	0	0	14,016,879
2. Annuity considerations .....		11,660,011	0	492,882	0	12,152,893
3. Deposit-type contract funds .....			XXX		XXX	0
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4) .....		25,676,890	0	492,882	0	26,169,772
DIRECT DIVIDENDS TO POLICYHOLDERS						
Life insurance:						
6.1 Paid in cash or left on deposit .....		.61,991	0	0	0	.61,991
6.2 Applied to pay renewal premiums .....		106,145	0	0	0	106,145
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....		2,113,222	0	0	0	2,113,222
6.4 Other .....		402	0	0	0	402
6.5 Totals (Sum of Lines 6.1 to 6.4) .....		2,281,760	0	0	0	2,281,760
Annuities:						
7.1 Paid in cash or left on deposit .....						0
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....		0	0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....		2,281,760	0	0	0	2,281,760
DIRECT CLAIMS AND BENEFITS PAID						
9. Death benefits .....		897,453	0	0	0	.897,453
10. Matured endowments .....						0
11. Annuity benefits .....		533,734	0	0	0	.533,734
12. Surrender values and withdrawals for life contracts .....		9,354,743	0	287,568	0	9,642,311
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....		0	0	0	0	0
14. All other benefits, except accident and health .....		231,002	0	0	0	231,002
15. Totals .....		11,016,932	0	287,568	0	11,304,500
DETAILS OF WRITE-INS						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....		0	0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....		0	0	0	0	0

DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED	1 No.	2 Amount	Credit Life (Group and Individual)		5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
			3 No. of Ind.Pols. & Gr. Certifs.	4 Amount						
16. Unpaid December 31, prior year .....	2	272,698	0	0	0	0	0	0	2	.272,698
17. Incurred during current year .....	26	1,563,398				0	0	0	.26	1,563,398
Settled during current year:										
18.1 By payment in full .....	20	897,453		0	0	0	0	0	.20	.897,453
18.2 By payment on compromised claims .....								0	0	0
18.3 Totals paid .....	20	897,453	0	0	0	0	0	0	.20	.897,453
18.4 Reduction by compromise .....								0	0	0
18.5 Amount rejected .....								0	0	0
18.6 Total settlements .....	20	897,453	0	0	0	0	0	0	.20	.897,453
19. Unpaid Dec. 31, current year (16+17-18.6) .....	8	938,643	0	0	0	0	0	0	8	938,643
POLICY EXHIBIT					No. of Policies					
20. In force December 31, prior year .....	2,472	742,663,569	0	(a)	0	0	0	0	2,472	742,663,569
21. Issued during year .....	123	48,407,985				0	0	0	123	48,407,985
22. Other changes to in force (Net) .....	(189)	(55,261,526)				0			(189)	(55,261,526)
23. In force December 31 of current year .....	2,406	735,810,028	0	(a)	0	0	0	0	2,406	735,810,028

(a) Includes Individual Credit Life Insurance prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_

**ACCIDENT AND HEALTH INSURANCE**

	1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited On Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24. Group Policies (b) .....					35,914
24.1 Federal Employees Health Benefits Plan premium (b) .....					35,940
24.2 Credit (Group and Individual) .....					
24.3 Collectively renewable policies (b) .....					
24.4 Medicare Title XVIII exempt from state taxes or fees					
Other Individual Policies:					
25.1 Non-cancelable (b) .....					
25.2 Guaranteed renewable (b) .....	1,741	1,741	0		
25.3 Non-renewable for stated reasons only (b) .....					
25.4 Other accident only .....					
25.5 All other (b) .....					
25.6 Totals (sum of Lines 25.1 to 25.5) .....	1,741	1,741	0	0	0
26. Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6) .....	1,741	1,741	0	35,914	35,940

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products 0 and number of persons insured under indemnity only products 0 .



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE The Lafayette Life Insurance Company

DIRECT BUSINESS IN THE STATE OF Massachusetts

DURING THE YEAR 2017

NAIC Group Code 0836

NAIC Company Code 65242

**LIFE INSURANCE**

DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....	6,389,055		0	0	0	6,389,055
2. Annuity considerations .....	9,931,742		0	1,022,492	0	10,954,234
3. Deposit-type contract funds .....	195,000		XXX	0	XXX	195,000
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4) .....	16,515,797		0	1,022,492	0	17,538,289
DIRECT DIVIDENDS TO POLICYHOLDERS						
Life insurance:						
6.1 Paid in cash or left on deposit .....	17,339		0	0	0	17,339
6.2 Applied to pay renewal premiums .....	112,787		0	0	0	112,787
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....	1,003,583		0	0	0	1,003,583
6.4 Other .....	175		0	0	0	175
6.5 Totals (Sum of Lines 6.1 to 6.4) .....	1,133,884		0	0	0	1,133,884
Annuities:						
7.1 Paid in cash or left on deposit .....						0
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....	0		0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....	1,133,884		0	0	0	1,133,884
DIRECT CLAIMS AND BENEFITS PAID						
9. Death benefits .....	280,232		0	0	0	280,232
10. Matured endowments .....						0
11. Annuity benefits .....	557,041		0	0	0	557,041
12. Surrender values and withdrawals for life contracts .....	3,511,418		0	785,798	0	4,297,216
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....	0		0	0	0	0
14. All other benefits, except accident and health .....	124,572		0	0	0	124,572
15. Totals .....	4,473,263		0	785,798	0	5,259,061
DETAILS OF WRITE-INS						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....	0		0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....	0		0	0	0	0

DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED	1 No.	2 Amount	Credit Life (Group and Individual)		5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
			3 No. of Ind.Pols. & Gr. Certifs.	4 Amount						
16. Unpaid December 31, prior year .....	3	100,990	0	0	0	0	0	0	3	100,990
17. Incurred during current year .....	20	377,948				0	0	0	20	377,948
Settled during current year:										
18.1 By payment in full .....	17	280,232		0	0	0	0	0	17	280,232
18.2 By payment on compromised claims .....									0	0
18.3 Totals paid .....	17	280,232	0	0	0	0	0	0	17	280,232
18.4 Reduction by compromise .....									0	0
18.5 Amount rejected .....									0	0
18.6 Total settlements .....	17	280,232	0	0	0	0	0	0	17	280,232
19. Unpaid Dec. 31, current year (16+17-18.6) .....	6	198,707	0	0	0	0	0	0	6	198,707
POLICY EXHIBIT					No. of Policies					
20. In force December 31, prior year .....	1,581	345,670,265	0	(a)	0	0	0	0	1,581	345,670,265
21. Issued during year .....	.83	48,949,528				0	0	0	.83	48,949,528
22. Other changes to in force (Net) .....	(83)	(11,017,434)				0			(83)	(11,017,434)
23. In force December 31 of current year .....	1,581	383,602,359	0	(a)	0	0	0	0	1,581	383,602,359

(a) Includes Individual Credit Life Insurance prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_

**ACCIDENT AND HEALTH INSURANCE**

	1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited On Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24. Group Policies (b) .....				24,020	24,038
24.1 Federal Employees Health Benefits Plan premium (b) .....					
24.2 Credit (Group and Individual) .....					
24.3 Collectively renewable policies (b) .....					
24.4 Medicare Title XVIII exempt from state taxes or fees					
Other Individual Policies:					
25.1 Non-cancelable (b) .....					
25.2 Guaranteed renewable (b) .....	9,992	9,992	0		
25.3 Non-renewable for stated reasons only (b) .....					
25.4 Other accident only .....					
25.5 All other (b) .....					
25.6 Totals (sum of Lines 25.1 to 25.5) .....	9,992	9,992	0	0	0
26. Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6) .....	9,992	9,992	0	24,020	24,038

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products 0 and number of persons insured under indemnity only products 0 .



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE The Lafayette Life Insurance Company

DIRECT BUSINESS IN THE STATE OF Michigan

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 65242

**LIFE INSURANCE**

DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....	10,111,277		0	5,136	0	10,116,413
2. Annuity considerations .....	726,924		0	0	0	726,924
3. Deposit-type contract funds .....		XXX			XXX	0
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4) .....	10,838,201		0	5,136	0	10,843,337
DIRECT DIVIDENDS TO POLICYHOLDERS						
Life insurance:						
6.1 Paid in cash or left on deposit .....	33,234		0	0	0	33,234
6.2 Applied to pay renewal premiums .....	118,544		0	0	0	118,544
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....	1,351,569		0	0	0	1,351,569
6.4 Other .....	194		0	0	0	194
6.5 Totals (Sum of Lines 6.1 to 6.4) .....	1,503,541		0	0	0	1,503,541
Annuities:						
7.1 Paid in cash or left on deposit .....						0
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....	0		0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....	1,503,541		0	0	0	1,503,541
DIRECT CLAIMS AND BENEFITS PAID						
9. Death benefits .....	2,259,589		0	203,750	0	2,463,339
10. Matured endowments .....	11,199		0	0	0	11,199
11. Annuity benefits .....	1,346,096		0	44,635	0	1,390,731
12. Surrender values and withdrawals for life contracts .....	5,234,079		0	0	0	5,234,079
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....	0		0	0	0	0
14. All other benefits, except accident and health .....	333,225		0	0	0	333,225
15. Totals .....	9,184,188		0	248,385	0	9,432,573
DETAILS OF WRITE-INS						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....	0		0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....	0		0	0	0	0

DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED	1 No.	2 Amount	Credit Life (Group and Individual)		5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
			3 No. of Ind.Pols. & Gr. Certifs.	4 Amount						
16. Unpaid December 31, prior year .....	10	77,317	0	0	1	158,000	0	0	11	235,317
17. Incurred during current year .....	117	2,580,874		2	203,750				119	2,784,624
Settled during current year:										
18.1 By payment in full .....	109	2,270,788		0	2	203,750		0	111	2,474,538
18.2 By payment on compromised claims .....								0		0
18.3 Totals paid .....	109	2,270,788	0	0	2	203,750	0	0	111	2,474,538
18.4 Reduction by compromise .....								0		0
18.5 Amount rejected .....								0		0
18.6 Total settlements .....	109	2,270,788	0	0	2	203,750	0	0	111	2,474,538
19. Unpaid Dec. 31, current year (16+17-18.6) .....	18	387,403	0	0	1	158,000	0	0	19	545,403
POLICY EXHIBIT					No. of Policies					
20. In force December 31, prior year .....	5,152	621,228,998	0	(a)		0	1,706,300	0	5,152	622,935,298
21. Issued during year .....	.52	11,486,308						0	.52	11,486,308
22. Other changes to in force (Net) .....	(301)	(15,134,923)					(279,000)		(301)	(15,413,923)
23. In force December 31 of current year .....	4,903	617,580,383	0	(a)		0	1,427,300	0	0	4,903

(a) Includes Individual Credit Life Insurance prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_

**ACCIDENT AND HEALTH INSURANCE**

	1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited On Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24. Group Policies (b) .....					66,434
24.1 Federal Employees Health Benefits Plan premium (b) .....					66,483
24.2 Credit (Group and Individual) .....					
24.3 Collectively renewable policies (b) .....					
24.4 Medicare Title XVIII exempt from state taxes or fees					
Other Individual Policies:					
25.1 Non-cancelable (b) .....					
25.2 Guaranteed renewable (b) .....	8,995	8,995	0		
25.3 Non-renewable for stated reasons only (b) .....					
25.4 Other accident only .....					
25.5 All other (b) .....					
25.6 Totals (sum of Lines 25.1 to 25.5) .....	8,995	8,995	0	0	0
26. Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6) .....	8,995	8,995	0	66,434	66,483

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products 0 and number of persons insured under indemnity only products 0 .



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE The Lafayette Life Insurance Company

DIRECT BUSINESS IN THE STATE OF Minnesota

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 65242

**LIFE INSURANCE**

DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....		6,234,185	0	0	0	6,234,185
2. Annuity considerations .....		1,501,016	0	0	0	1,501,016
3. Deposit-type contract funds .....			XXX		XXX	0
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4) .....		7,735,201	0	0	0	7,735,201
DIRECT DIVIDENDS TO POLICYHOLDERS						
Life insurance:						
6.1 Paid in cash or left on deposit .....		19,020	0	0	0	19,020
6.2 Applied to pay renewal premiums .....		22,974	0	0	0	22,974
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....		1,108,525	0	0	0	1,108,525
6.4 Other .....						0
6.5 Totals (Sum of Lines 6.1 to 6.4) .....		1,150,519	0	0	0	1,150,519
Annuities:						
7.1 Paid in cash or left on deposit .....						0
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....		0	0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....		1,150,519	0	0	0	1,150,519
DIRECT CLAIMS AND BENEFITS PAID						
9. Death benefits .....		588,868	0	9,000	0	.597,868
10. Matured endowments .....						0
11. Annuity benefits .....		.848,681	0	0	0	.848,681
12. Surrender values and withdrawals for life contracts .....		5,483,130	0	0	0	5,483,130
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....		0	0	0	0	0
14. All other benefits, except accident and health .....		88,850	0	0	0	88,850
15. Totals .....		7,009,529	0	9,000	0	7,018,529
DETAILS OF WRITE-INS						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....		0	0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....		0	0	0	0	0

DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED	Ordinary		Credit Life (Group and Individual)		Group		Industrial		Total	
	1 No.	2 Amount	3 No. of Ind.Pols. & Gr. Certifs.	4 Amount	5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
16. Unpaid December 31, prior year .....	1	1,193	0	0	3	27,000	0	0	4	28,193
17. Incurred during current year .....	14	907,417			1	.9,000			15	.916,417
Settled during current year:										
18.1 By payment in full .....	13	588,868		0	1	9,000		0	14	.597,868
18.2 By payment on compromised claims .....								0		0
18.3 Totals paid .....	13	588,868	0	0	1	9,000	0	0	14	.597,868
18.4 Reduction by compromise .....								0		0
18.5 Amount rejected .....								0		0
18.6 Total settlements .....	13	588,868	0	0	1	9,000	0	0	14	.597,868
19. Unpaid Dec. 31, current year (16+17-18.6) .....	2	319,742	0	0	3	27,000	0	0	5	346,742
POLICY EXHIBIT					No. of Policies					
20. In force December 31, prior year .....	1,277	391,212,607	0	(a)	0	1,481,400	0	0	1,277	392,694,007
21. Issued during year .....	.40	10,129,274						0	.40	10,129,274
22. Other changes to in force (Net) .....	(53)	(21,446,193)				(20,000)			(53)	(21,466,193)
23. In force December 31 of current year .....	1,264	379,895,688	0	(a)	0	1,461,400	0	0	1,264	381,357,088

(a) Includes Individual Credit Life Insurance prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_

**ACCIDENT AND HEALTH INSURANCE**

	1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited On Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24. Group Policies (b) .....					135,065
24.1 Federal Employees Health Benefits Plan premium (b) .....					
24.2 Credit (Group and Individual) .....					
24.3 Collectively renewable policies (b) .....					
24.4 Medicare Title XVIII exempt from state taxes or fees					
Other Individual Policies:					
25.1 Non-cancelable (b) .....					
25.2 Guaranteed renewable (b) .....		(24)	(24)	0	
25.3 Non-renewable for stated reasons only (b) .....					
25.4 Other accident only .....					
25.5 All other (b) .....					
25.6 Totals (sum of Lines 25.1 to 25.5) .....		(24)	(24)	0	0
26. Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6) .....		(24)	(24)	0	135,065

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products 0 and number of persons insured under indemnity only products 0 .



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE The Lafayette Life Insurance Company

DIRECT BUSINESS IN THE STATE OF Mississippi

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 65242

**LIFE INSURANCE**

DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....	907,814		0	2,645	0	910,459
2. Annuity considerations .....	727,756		0	0	0	727,756
3. Deposit-type contract funds .....		XXX			XXX	0
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4) .....	1,635,570		0	2,645	0	1,638,215
DIRECT DIVIDENDS TO POLICYHOLDERS						
Life insurance:						
6.1 Paid in cash or left on deposit .....	4,429		0	0	0	4,429
6.2 Applied to pay renewal premiums .....	30,009		0	0	0	30,009
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....	165,369		0	0	0	165,369
6.4 Other .....	153		0	0	0	153
6.5 Totals (Sum of Lines 6.1 to 6.4) .....	199,960		0	0	0	199,960
Annuities:						
7.1 Paid in cash or left on deposit .....						0
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....	0		0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....	199,960		0	0	0	199,960
DIRECT CLAIMS AND BENEFITS PAID						
9. Death benefits .....	574,392		0	45,000	0	.619,392
10. Matured endowments .....						0
11. Annuity benefits .....	263,299		0	0	0	263,299
12. Surrender values and withdrawals for life contracts .....	884,790		0	0	0	884,790
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....	0		0	0	0	0
14. All other benefits, except accident and health .....	23,054		0	0	0	23,054
15. Totals .....	1,745,535		0	45,000	0	1,790,535
DETAILS OF WRITE-INS						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....	0		0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....	0		0	0	0	0

DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED	Ordinary		Credit Life (Group and Individual)		Group		Industrial		Total	
	1 No.	2 Amount	3 No. of Ind.Pols. & Gr. Certifs.	4 Amount	5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
16. Unpaid December 31, prior year .....	1	.921	0	0	0	0	0	0	1	.921
17. Incurred during current year .....	15	573,471			1	45,000			16	.618,471
Settled during current year:										
18.1 By payment in full .....	16	574,392		0	1	45,000		0	17	.619,392
18.2 By payment on compromised claims .....								0		0
18.3 Totals paid .....	16	574,392	0	0	1	45,000	0	0	17	.619,392
18.4 Reduction by compromise .....								0		0
18.5 Amount rejected .....								0		0
18.6 Total settlements .....	16	574,392	0	0	1	45,000	0	0	17	.619,392
19. Unpaid Dec. 31, current year (16+17-18.6) .....	0	0	0	0	0	0	0	0	0	0
POLICY EXHIBIT					No. of Policies					
20. In force December 31, prior year .....	513	60,931,112	0	(a)	0	1,169,000	0	0	513	62,100,112
21. Issued during year .....	8	6,820,514							8	6,820,514
22. Other changes to in force (Net) .....	(34)	(4,443,772)				0			(34)	(4,443,772)
23. In force December 31 of current year .....	487	63,307,854	0	(a)	0	1,169,000	0	0	487	64,476,854

(a) Includes Individual Credit Life Insurance prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_

**ACCIDENT AND HEALTH INSURANCE**

	1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited On Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24. Group Policies (b) .....				18,166	18,179
24.1 Federal Employees Health Benefits Plan premium (b) .....					
24.2 Credit (Group and Individual) .....					
24.3 Collectively renewable policies (b) .....					
24.4 Medicare Title XVIII exempt from state taxes or fees					
Other Individual Policies:					
25.1 Non-cancelable (b) .....					
25.2 Guaranteed renewable (b) .....					
25.3 Non-renewable for stated reasons only (b) .....					
25.4 Other accident only .....					
25.5 All other (b) .....					
25.6 Totals (sum of Lines 25.1 to 25.5) .....	0	0	0	0	0
26. Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6) .....	0	0	0	18,166	18,179

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products 0 and number of persons insured under indemnity only products 0 .



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE The Lafayette Life Insurance Company

DIRECT BUSINESS IN THE STATE OF Missouri

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 65242

**LIFE INSURANCE**

DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....	26,884,815		0	8,109	0	26,892,924
2. Annuity considerations .....	2,945,836		0	16,567	0	2,962,403
3. Deposit-type contract funds .....		XXX			XXX	0
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4) .....	29,830,651	0		24,676	0	29,855,327
DIRECT DIVIDENDS TO POLICYHOLDERS						
Life insurance:						
6.1 Paid in cash or left on deposit .....	213,410		0	0	0	213,410
6.2 Applied to pay renewal premiums .....	82,175		0	0	0	82,175
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....	3,469,915		0	0	0	3,469,915
6.4 Other .....						0
6.5 Totals (Sum of Lines 6.1 to 6.4) .....	3,765,500	0		0	0	3,765,500
Annuities:						
7.1 Paid in cash or left on deposit .....						0
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....	0	0	0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....	3,765,500	0		0	0	3,765,500
DIRECT CLAIMS AND BENEFITS PAID						
9. Death benefits .....	631,005		0	0	0	.631,005
10. Matured endowments .....						0
11. Annuity benefits .....	72,297		0	28,782	0	.101,079
12. Surrender values and withdrawals for life contracts .....	8,623,144		0	0	0	8,623,144
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....	0		0	0	0	0
14. All other benefits, except accident and health .....	178,171		0	0	0	.178,171
15. Totals .....	9,504,617	0		28,782	0	9,533,399
DETAILS OF WRITE-INS						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....	0	0	0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....	0	0	0	0	0	0

DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED	Ordinary		Credit Life (Group and Individual)		Group		Industrial		Total	
	1 No.	2 Amount	3 No. of Ind.Pols. & Gr. Certifs.	4 Amount	5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
16. Unpaid December 31, prior year .....	7	162,513	0	0	0	0	0	0	7	.162,513
17. Incurred during current year .....	21	659,282				0			21	.659,282
Settled during current year:										
18.1 By payment in full .....	19	631,005		0	0	0		0	19	.631,005
18.2 By payment on compromised claims .....				0	0	0		0		0
18.3 Totals paid .....	19	631,005	0	0	0	0	0	0	19	.631,005
18.4 Reduction by compromise .....								0		0
18.5 Amount rejected .....								0		0
18.6 Total settlements .....	19	631,005	0	0	0	0	0	0	19	.631,005
19. Unpaid Dec. 31, current year (16+17-18.6) .....	9	190,790	0	0	0	0	0	0	9	190,790
POLICY EXHIBIT					No. of Policies					
20. In force December 31, prior year .....	3,076	976,639,055	0	(a)	0	1,451,550	0	0	3,076	.978,090,605
21. Issued during year .....	302	129,916,657							302	129,916,657
22. Other changes to in force (Net) .....	(169)	(86,921,931)				(193,000)			(169)	(87,114,931)
23. In force December 31 of current year .....	3,209	1,019,633,781	0	(a)	0	1,258,550	0	0	3,209	1,020,892,331

(a) Includes Individual Credit Life Insurance prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_

**ACCIDENT AND HEALTH INSURANCE**

	1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited On Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24. Group Policies (b) .....				125,718	.125,811
24.1 Federal Employees Health Benefits Plan premium (b) .....					
24.2 Credit (Group and Individual) .....					
24.3 Collectively renewable policies (b) .....					
24.4 Medicare Title XVIII exempt from state taxes or fees					
Other Individual Policies:					
25.1 Non-cancelable (b) .....					
25.2 Guaranteed renewable (b) .....					
25.3 Non-renewable for stated reasons only (b) .....					
25.4 Other accident only .....					
25.5 All other (b) .....					
25.6 Totals (sum of Lines 25.1 to 25.5) .....	0	0	0	0	0
26. Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6) .....	0	0	0	125,718	125,811

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products 0 and number of persons insured under indemnity only products 0 .



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE The Lafayette Life Insurance Company

DIRECT BUSINESS IN THE STATE OF Montana

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 65242

**LIFE INSURANCE**

DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....	1,035,903		0	1,835	0	1,037,738
2. Annuity considerations .....	46,228		0	0	0	46,228
3. Deposit-type contract funds .....			XXX		XXX	0
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4) .....	1,082,131		0	1,835	0	1,083,966
DIRECT DIVIDENDS TO POLICYHOLDERS						
Life insurance:						
6.1 Paid in cash or left on deposit .....	7,368		0	0	0	7,368
6.2 Applied to pay renewal premiums .....	679		0	0	0	679
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....	96,643		0	0	0	96,643
6.4 Other .....						0
6.5 Totals (Sum of Lines 6.1 to 6.4) .....	104,690		0	0	0	104,690
Annuities:						
7.1 Paid in cash or left on deposit .....						0
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....	0		0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....	104,690		0	0	0	104,690
DIRECT CLAIMS AND BENEFITS PAID						
9. Death benefits .....	165,771		0	0	0	165,771
10. Matured endowments .....						0
11. Annuity benefits .....	49,955		0	0	0	49,955
12. Surrender values and withdrawals for life contracts .....	317,081		0	0	0	317,081
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....	0		0	0	0	0
14. All other benefits, except accident and health .....	15,247		0	0	0	15,247
15. Totals .....	548,054		0	0	0	548,054
DETAILS OF WRITE-INS						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....	0		0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....	0		0	0	0	0

DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED	Ordinary		Credit Life (Group and Individual)		Group		Industrial		Total	
	1 No.	2 Amount	3 No. of Ind.Pols. & Gr. Certifs.	4 Amount	5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
16. Unpaid December 31, prior year .....	1	38,431	0	0	0	0	0	0	1	38,431
17. Incurred during current year .....	9	1,044,995				0	0	0	9	1,044,995
Settled during current year:										
18.1 By payment in full .....	8	165,771		0	0	0	0	0	8	165,771
18.2 By payment on compromised claims .....				0	0	0	0	0		0
18.3 Totals paid .....	8	165,771	0	0	0	0	0	0	8	165,771
18.4 Reduction by compromise .....								0		0
18.5 Amount rejected .....								0		0
18.6 Total settlements .....	8	165,771	0	0	0	0	0	0	8	165,771
19. Unpaid Dec. 31, current year (16+17-18.6) .....	2	917,656	0	0	0	0	0	0	2	917,656
POLICY EXHIBIT					No. of Policies					
20. In force December 31, prior year .....	409	58,948,093	0	(a)	0	353,063	0	0	409	59,301,156
21. Issued during year .....	22	2,276,370						0	22	2,276,370
22. Other changes to in force (Net) .....	(10)	(1,217,525)				0			(10)	(1,217,525)
23. In force December 31 of current year .....	421	60,006,938	0	(a)	0	353,063	0	0	421	60,360,001

(a) Includes Individual Credit Life Insurance prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_

**ACCIDENT AND HEALTH INSURANCE**

	1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited On Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24. Group Policies (b) .....					
24.1 Federal Employees Health Benefits Plan premium (b) .....					
24.2 Credit (Group and Individual) .....					
24.3 Collectively renewable policies (b) .....					
24.4 Medicare Title XVIII exempt from state taxes or fees					
Other Individual Policies:					
25.1 Non-cancelable (b) .....					
25.2 Guaranteed renewable (b) .....					
25.3 Non-renewable for stated reasons only (b) .....					
25.4 Other accident only .....					
25.5 All other (b) .....					
25.6 Totals (sum of Lines 25.1 to 25.5) .....	0	0	0	0	0
26. Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6) .....	0	0	0	0	0

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products \_\_\_\_\_ 0 and number of persons insured under indemnity only products \_\_\_\_\_ 0 .



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE The Lafayette Life Insurance Company

DIRECT BUSINESS IN THE STATE OF Nebraska

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 65242

**LIFE INSURANCE**

DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....	3,870,206		0	0	0	3,870,206
2. Annuity considerations .....	885,830		0	0	0	885,830
3. Deposit-type contract funds .....		XXX			XXX	0
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4) .....	4,756,036		0	0	0	4,756,036
DIRECT DIVIDENDS TO POLICYHOLDERS						
Life insurance:						
6.1 Paid in cash or left on deposit .....	22,994		0	0	0	22,994
6.2 Applied to pay renewal premiums .....	38,476		0	0	0	38,476
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....	587,071		0	0	0	587,071
6.4 Other .....						0
6.5 Totals (Sum of Lines 6.1 to 6.4) .....	648,541		0	0	0	648,541
Annuities:						
7.1 Paid in cash or left on deposit .....						0
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....	0		0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....	648,541		0	0	0	648,541
DIRECT CLAIMS AND BENEFITS PAID						
9. Death benefits .....	1,319,990		0	6,000	0	1,325,990
10. Matured endowments .....						0
11. Annuity benefits .....	142,430		0	0	0	142,430
12. Surrender values and withdrawals for life contracts .....	6,746,002		0	0	0	6,746,002
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....	0		0	0	0	0
14. All other benefits, except accident and health .....	118,020		0	0	0	118,020
15. Totals .....	8,326,442		0	6,000	0	8,332,442
DETAILS OF WRITE-INS						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....	0		0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....	0		0	0	0	0

DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED	Ordinary		Credit Life (Group and Individual)		Group		Industrial		Total	
	1 No.	2 Amount	3 No. of Ind.Pols. & Gr. Certifs.	4 Amount	5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
16. Unpaid December 31, prior year .....	3	49,218	0	0	(1)	(158,000)	0	0	2	(108,782)
17. Incurred during current year .....	.50	1,353,422			1	.6,000			.51	1,359,422
Settled during current year:										
18.1 By payment in full .....	.51	1,319,990		0	1	.6,000		0	.52	1,325,990
18.2 By payment on compromised claims .....								0		0
18.3 Totals paid .....	.51	1,319,990	0	0	1	.6,000	0	0	.52	1,325,990
18.4 Reduction by compromise .....								0		0
18.5 Amount rejected .....								0		0
18.6 Total settlements .....	.51	1,319,990	0	0	1	.6,000	0	0	.52	1,325,990
19. Unpaid Dec. 31, current year (16+17-18.6) .....	2	82,651	0	0	(1)	(158,000)	0	0	1	(75,349)
POLICY EXHIBIT					No. of Policies					
20. In force December 31, prior year .....	1,947	502,750,717	0	(a)	0	186,613	0	0	1,947	502,937,330
21. Issued during year .....	.32	8,432,079						0	.32	8,432,079
22. Other changes to in force (Net) .....	(139)	(35,745,097)				0			(139)	(35,745,097)
23. In force December 31 of current year .....	1,840	475,437,699	0	(a)	0	186,613	0	0	1,840	475,624,312

(a) Includes Individual Credit Life Insurance prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_

**ACCIDENT AND HEALTH INSURANCE**

	1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited On Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24. Group Policies (b) .....					
24.1 Federal Employees Health Benefits Plan premium (b) .....					
24.2 Credit (Group and Individual) .....					
24.3 Collectively renewable policies (b) .....					
24.4 Medicare Title XVIII exempt from state taxes or fees					
Other Individual Policies:					
25.1 Non-cancelable (b) .....					
25.2 Guaranteed renewable (b) .....	1,110	1,110	0		
25.3 Non-renewable for stated reasons only (b) .....					
25.4 Other accident only .....					
25.5 All other (b) .....					
25.6 Totals (sum of Lines 25.1 to 25.5) .....	1,110	1,110	0	0	0
26. Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6) .....	1,110	1,110	0	0	0

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products 0 and number of persons insured under indemnity only products 0 .



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE The Lafayette Life Insurance Company

DIRECT BUSINESS IN THE STATE OF Nevada

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 65242

**LIFE INSURANCE**

DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....		1,161,290	0	0	0	1,161,290
2. Annuity considerations .....		636,442	0	0	0	636,442
3. Deposit-type contract funds .....			XXX		XXX	0
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4) .....		1,797,732	0	0	0	1,797,732
DIRECT DIVIDENDS TO POLICYHOLDERS						
Life insurance:						
6.1 Paid in cash or left on deposit .....		2,068	0	0	0	2,068
6.2 Applied to pay renewal premiums .....		4,954	0	0	0	4,954
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....		219,544	0	0	0	219,544
6.4 Other .....						0
6.5 Totals (Sum of Lines 6.1 to 6.4) .....		226,566	0	0	0	226,566
Annuities:						
7.1 Paid in cash or left on deposit .....						0
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....		0	0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....		226,566	0	0	0	226,566
DIRECT CLAIMS AND BENEFITS PAID						
9. Death benefits .....		128,833	0	0	0	128,833
10. Matured endowments .....						0
11. Annuity benefits .....		84,073	0	0	0	84,073
12. Surrender values and withdrawals for life contracts .....		953,849	0	0	0	953,849
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....		0	0	0	0	0
14. All other benefits, except accident and health .....		170,172	0	0	0	170,172
15. Totals .....		1,336,927	0	0	0	1,336,927
DETAILS OF WRITE-INS						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....		0	0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....		0	0	0	0	0

DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED	Ordinary		Credit Life (Group and Individual)		Group		Industrial		Total	
	1 No.	2 Amount	3 No. of Ind.Pols. & Gr. Certifs.	4 Amount	5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
16. Unpaid December 31, prior year .....	3	139,749	0	0	0	0	0	0	3	139,749
17. Incurred during current year .....	5	252,960				0	0	0	5	252,960
Settled during current year:										
18.1 By payment in full .....	3	128,833		0	0	0	0	0	3	128,833
18.2 By payment on compromised claims .....				0	0				0	0
18.3 Totals paid .....	3	128,833	0	0	0	0	0	0	3	128,833
18.4 Reduction by compromise .....									0	0
18.5 Amount rejected .....									0	0
18.6 Total settlements .....	3	128,833	0	0	0	0	0	0	3	128,833
19. Unpaid Dec. 31, current year (16+17-18.6) .....	5	263,876	0	0	0	0	0	0	5	263,876
POLICY EXHIBIT					No. of Policies					
20. In force December 31, prior year .....	338	82,868,636	0	(a)	0	0	0	0	338	82,868,636
21. Issued during year .....	9	4,953,603				0	0	0	9	4,953,603
22. Other changes to in force (Net) .....	(40)	(7,746,455)				0			(40)	(7,746,455)
23. In force December 31 of current year .....	307	80,075,784	0	(a)	0	0	0	0	307	80,075,784

(a) Includes Individual Credit Life Insurance prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_

**ACCIDENT AND HEALTH INSURANCE**

	1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited On Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24. Group Policies (b) .....				136,182	136,282
24.1 Federal Employees Health Benefits Plan premium (b) .....					
24.2 Credit (Group and Individual) .....					
24.3 Collectively renewable policies (b) .....					
24.4 Medicare Title XVIII exempt from state taxes or fees					
Other Individual Policies:					
25.1 Non-cancelable (b) .....					
25.2 Guaranteed renewable (b) .....	173	173	0		
25.3 Non-renewable for stated reasons only (b) .....					
25.4 Other accident only .....					
25.5 All other (b) .....					
25.6 Totals (sum of Lines 25.1 to 25.5) .....	173	173	0	0	0
26. Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6) .....	173	173	0	136,182	136,282

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products 0 and number of persons insured under indemnity only products 0 .



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE The Lafayette Life Insurance Company

DIRECT BUSINESS IN THE STATE OF New Hampshire

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 65242

**LIFE INSURANCE**

DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....	2,116,828		0	0	0	2,116,828
2. Annuity considerations .....	4,347,453		0	205,757	0	4,553,210
3. Deposit-type contract funds .....	88,961	XXX		0	XXX	88,961
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4) .....	6,553,242	0		205,757	0	6,758,999
DIRECT DIVIDENDS TO POLICYHOLDERS						
Life insurance:						
6.1 Paid in cash or left on deposit .....	7,561		0	0	0	7,561
6.2 Applied to pay renewal premiums .....	37,065		0	0	0	37,065
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....	249,667		0	0	0	249,667
6.4 Other .....						0
6.5 Totals (Sum of Lines 6.1 to 6.4) .....	294,293	0		0	0	294,293
Annuities:						
7.1 Paid in cash or left on deposit .....						0
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....	0	0	0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....	294,293	0		0	0	294,293
DIRECT CLAIMS AND BENEFITS PAID						
9. Death benefits .....	207,795		0	0	0	207,795
10. Matured endowments .....						0
11. Annuity benefits .....	570,437		0	0	0	570,437
12. Surrender values and withdrawals for life contracts .....	1,811,318		0	1,280,320	0	3,091,638
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....	0		0	0	0	0
14. All other benefits, except accident and health .....	23,485		0	0	0	23,485
15. Totals .....	2,613,035	0		1,280,320	0	3,893,355
DETAILS OF WRITE-INS						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....	0	0	0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....	0	0	0	0	0	0

DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED	Ordinary		Credit Life (Group and Individual)		Group		Industrial		Total	
	1 No.	2 Amount	3 No. of Ind.Pols. & Gr. Certifs.	4 Amount	5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
16. Unpaid December 31, prior year .....	1	.52,413	0	0	0	0	0	0	1	.52,413
17. Incurred during current year .....	6	155,382				0	0	0	6	155,382
Settled during current year:										
18.1 By payment in full .....	7	207,795		0	0	0	0	0	7	207,795
18.2 By payment on compromised claims .....				0	0	0	0	0		0
18.3 Totals paid .....	7	207,795	0	0	0	0	0	0	7	207,795
18.4 Reduction by compromise .....								0		0
18.5 Amount rejected .....								0		0
18.6 Total settlements .....	7	207,795	0	0	0	0	0	0	7	207,795
19. Unpaid Dec. 31, current year (16+17-18.6) .....	0	0	0	0	0	0	0	0	0	0
POLICY EXHIBIT					No. of Policies					
20. In force December 31, prior year .....	534	132,809,579	0	(a)	0	246,800	0	0	534	133,056,379
21. Issued during year .....	.37	21,906,363						0	.37	21,906,363
22. Other changes to in force (Net) .....	(27)	(9,140,280)			0				(27)	(9,140,280)
23. In force December 31 of current year .....	544	145,575,662	0	(a)	0	246,800	0	0	544	145,822,462

(a) Includes Individual Credit Life Insurance prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_

**ACCIDENT AND HEALTH INSURANCE**

	1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited On Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24. Group Policies (b) .....				111,279	111,361
24.1 Federal Employees Health Benefits Plan premium (b) .....					
24.2 Credit (Group and Individual) .....					
24.3 Collectively renewable policies (b) .....					
24.4 Medicare Title XVIII exempt from state taxes or fees					
Other Individual Policies:					
25.1 Non-cancelable (b) .....					
25.2 Guaranteed renewable (b) .....	7,753	7,753	0		
25.3 Non-renewable for stated reasons only (b) .....					
25.4 Other accident only .....					
25.5 All other (b) .....					
25.6 Totals (sum of Lines 25.1 to 25.5) .....	7,753	7,753	0	0	0
26. Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6) .....	7,753	7,753	0	111,279	111,361

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products 0 and number of persons insured under indemnity only products 0 .



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE The Lafayette Life Insurance Company

DIRECT BUSINESS IN THE STATE OF New Jersey

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 65242

**LIFE INSURANCE**

<b>DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS</b>		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....		13,982,828	0	0	0	13,982,828
2. Annuity considerations .....		3,301,365	0	418,559	0	3,719,924
3. Deposit-type contract funds .....		100,000	XXX	0	XXX	100,000
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4) .....		17,384,193	0	418,559	0	17,802,752
<b>DIRECT DIVIDENDS TO POLICYHOLDERS</b>						
Life insurance:						
6.1 Paid in cash or left on deposit .....		24,112	0	0	0	24,112
6.2 Applied to pay renewal premiums .....		84,475	0	0	0	84,475
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....		1,610,268	0	0	0	1,610,268
6.4 Other .....		2,657	0	0	0	2,657
6.5 Totals (Sum of Lines 6.1 to 6.4) .....		1,721,512	0	0	0	1,721,512
Annuities:						
7.1 Paid in cash or left on deposit .....						0
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....		0	0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....		1,721,512	0	0	0	1,721,512
<b>DIRECT CLAIMS AND BENEFITS PAID</b>						
9. Death benefits .....		154,949	0	0	0	154,949
10. Matured endowments .....		20	0	0	0	20
11. Annuity benefits .....		800,133	0	0	0	800,133
12. Surrender values and withdrawals for life contracts .....		9,998,412	0	1,706,576	0	11,704,988
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....		0	0	0	0	0
14. All other benefits, except accident and health .....		117,452	0	0	0	117,452
15. Totals .....		11,070,966	0	1,706,576	0	12,777,542
<b>DETAILS OF WRITE-INS</b>						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....		0	0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....		0	0	0	0	0

<b>DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED</b>	1 No.	2 Amount	Credit Life (Group and Individual)		5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
			3 No. of Ind.Pols. & Gr. Certifs.	4 Amount						
16. Unpaid December 31, prior year .....	4	.21,299	0	0	0	0	0	0	4	.21,299
17. Incurred during current year .....	27	570,258				0	0	0	27	.570,258
Settled during current year:										
18.1 By payment in full .....	16	154,969		0	0	0	0	0	16	.154,969
18.2 By payment on compromised claims .....				0	0	0	0	0	0	0
18.3 Totals paid .....	16	154,969	0	0	0	0	0	0	16	.154,969
18.4 Reduction by compromise .....								0	0	0
18.5 Amount rejected .....								0	0	0
18.6 Total settlements .....	16	154,969	0	0	0	0	0	0	16	.154,969
19. Unpaid Dec. 31, current year (16+17-18.6) .....	15	436,588	0	0	0	0	0	0	15	436,588
<b>POLICY EXHIBIT</b>					No. of Policies					
20. In force December 31, prior year .....	2,117	.681,258,008	0	(a)	0	10,000	0	0	2,117	.681,268,008
21. Issued during year .....	65	25,228,790						0	.65	.25,228,790
22. Other changes to in force (Net) .....	(135)	(45,403,479)				0			(135)	(45,403,479)
23. In force December 31 of current year .....	2,047	661,083,319	0	(a)	0	10,000	0	0	2,047	661,093,319

(a) Includes Individual Credit Life Insurance prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_

**ACCIDENT AND HEALTH INSURANCE**

	1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited On Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24. Group Policies (b) .....				52,650	52,689
24.1 Federal Employees Health Benefits Plan premium (b) .....					
24.2 Credit (Group and Individual) .....					
24.3 Collectively renewable policies (b) .....					
24.4 Medicare Title XVIII exempt from state taxes or fees					
Other Individual Policies:					
25.1 Non-cancelable (b) .....					
25.2 Guaranteed renewable (b) .....	9,790	9,790	0		
25.3 Non-renewable for stated reasons only (b) .....					
25.4 Other accident only .....					
25.5 All other (b) .....					
25.6 Totals (sum of Lines 25.1 to 25.5) .....	9,790	9,790	0	0	0
26. Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6) .....	9,790	9,790	0	52,650	52,689

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products 0 and number of persons insured under indemnity only products 0 .



**ANNUAL STATEMENT FOR THE YEAR 2017 OF THE The Lafayette Life Insurance Company**

DIRECT BUSINESS IN THE STATE OF New Mexico

DURING THE YEAR 2017

NAIC Group Code 0836

NAIC Company Code 65242

**LIFE INSURANCE**

<b>DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS</b>		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....	2,427,384		0	0	0	2,427,384
2. Annuity considerations .....	68,968		0	0	0	68,968
3. Deposit-type contract funds .....		XXX			XXX	0
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4) .....	2,496,352		0	0	0	2,496,352
<b>DIRECT DIVIDENDS TO POLICYHOLDERS</b>						
Life insurance:						
6.1 Paid in cash or left on deposit .....	1,650		0	0	0	1,650
6.2 Applied to pay renewal premiums .....	27,851		0	0	0	27,851
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....	371,841		0	0	0	371,841
6.4 Other .....						0
6.5 Totals (Sum of Lines 6.1 to 6.4) .....	401,342		0	0	0	401,342
Annuities:						
7.1 Paid in cash or left on deposit .....						0
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....	0		0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....	401,342		0	0	0	401,342
<b>DIRECT CLAIMS AND BENEFITS PAID</b>						
9. Death benefits .....	2,570		0	0	0	2,570
10. Matured endowments .....						0
11. Annuity benefits .....	3,925		0	0	0	3,925
12. Surrender values and withdrawals for life contracts .....	1,474,150		0	0	0	1,474,150
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....	0		0	0	0	0
14. All other benefits, except accident and health .....	31,886		0	0	0	31,886
15. Totals .....	1,512,531		0	0	0	1,512,531
<b>DETAILS OF WRITE-INS</b>						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....	0		0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....	0		0	0	0	0

<b>DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED</b>	1 No.	2 Amount	Credit Life (Group and Individual)		5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
			3 No. of Ind.Pols. & Gr. Certifs.	4 Amount						
16. Unpaid December 31, prior year .....	0	0	0	0	0	0	0	0	0	0
17. Incurred during current year .....	2	2,570				0	0	0	2	2,570
Settled during current year:										
18.1 By payment in full .....	1	2,570		0	0	0	0	0	1	2,570
18.2 By payment on compromised claims .....									0	0
18.3 Totals paid .....	1	2,570	0	0	0	0	0	0	1	2,570
18.4 Reduction by compromise .....									0	0
18.5 Amount rejected .....									0	0
18.6 Total settlements .....	1	2,570	0	0	0	0	0	0	1	2,570
19. Unpaid Dec. 31, current year (16+17-18.6) .....	1	0	0	0	0	0	0	0	1	0
<b>POLICY EXHIBIT</b>					No. of Policies					
20. In force December 31, prior year .....	556	132,207,114	0	(a)	0	0	0	0	556	132,207,114
21. Issued during year .....	15	5,198,388				0	0	0	15	5,198,388
22. Other changes to in force (Net) .....	(19)	(3,586,610)				0			(19)	(3,586,610)
23. In force December 31 of current year .....	552	133,818,892	0	(a)	0	0	0	0	552	133,818,892

(a) Includes Individual Credit Life Insurance prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_

**ACCIDENT AND HEALTH INSURANCE**

	1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited On Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24. Group Policies (b) .....				32,792	32,816
24.1 Federal Employees Health Benefits Plan premium (b) .....					
24.2 Credit (Group and Individual) .....					
24.3 Collectively renewable policies (b) .....					
24.4 Medicare Title XVIII exempt from state taxes or fees					
Other Individual Policies:					
25.1 Non-cancelable (b) .....					
25.2 Guaranteed renewable (b) .....					
25.3 Non-renewable for stated reasons only (b) .....					
25.4 Other accident only .....					
25.5 All other (b) .....					
25.6 Totals (sum of Lines 25.1 to 25.5) .....	0	0	0	0	0
26. Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6) .....	0	0	0	32,792	32,816

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products \_\_\_\_\_ 0 and number of persons insured under indemnity only products \_\_\_\_\_ 0 .



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE The Lafayette Life Insurance Company

DIRECT BUSINESS IN THE STATE OF New York

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 65242

**LIFE INSURANCE**

DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....		895,500	0	0	0	895,500
2. Annuity considerations .....		276,198	0	0	0	276,198
3. Deposit-type contract funds .....			XXX		XXX	0
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4) .....		1,171,698	0	0	0	1,171,698
DIRECT DIVIDENDS TO POLICYHOLDERS						
Life insurance:						
6.1 Paid in cash or left on deposit .....		922	0	0	0	922
6.2 Applied to pay renewal premiums .....		4,947	0	0	0	4,947
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....		322,801	0	0	0	322,801
6.4 Other .....						0
6.5 Totals (Sum of Lines 6.1 to 6.4) .....		328,670	0	0	0	328,670
Annuities:						
7.1 Paid in cash or left on deposit .....						0
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....		0	0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....		328,670	0	0	0	328,670
DIRECT CLAIMS AND BENEFITS PAID						
9. Death benefits .....		277,101	0	0	0	277,101
10. Matured endowments .....						0
11. Annuity benefits .....		317,090	0	0	0	317,090
12. Surrender values and withdrawals for life contracts .....		625,684	0	0	0	625,684
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....		0	0	0	0	0
14. All other benefits, except accident and health .....		278,200	0	0	0	278,200
15. Totals .....		1,498,075	0	0	0	1,498,075
DETAILS OF WRITE-INS						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....		0	0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....		0	0	0	0	0

DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED	Ordinary		Credit Life (Group and Individual)		Group		Industrial		Total	
	1 No.	2 Amount	3 No. of Ind.Pols. & Gr. Certifs.	4 Amount	5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
16. Unpaid December 31, prior year .....	1	602	0	0	0	0	0	0	1	602
17. Incurred during current year .....	2	276,922				0	0	0	2	276,922
Settled during current year:										
18.1 By payment in full .....	3	277,101		0	0	0	0	0	3	277,101
18.2 By payment on compromised claims .....				0	0					0
18.3 Totals paid .....	3	277,101	0	0	0	0	0	0	3	277,101
18.4 Reduction by compromise .....										0
18.5 Amount rejected .....										0
18.6 Total settlements .....	3	277,101	0	0	0	0	0	0	3	277,101
19. Unpaid Dec. 31, current year (16+17-18.6) .....	0	423	0	0	0	0	0	0	0	423
POLICY EXHIBIT					No. of Policies					
20. In force December 31, prior year .....	311	79,912,280	0 (a)	0	0	0	0	0	311	79,912,280
21. Issued during year .....									0	0
22. Other changes to in force (Net) .....	1	(144,715)				0			1	(144,715)
23. In force December 31 of current year .....	312	79,767,565	0 (a)	0	0	0	0	0	312	79,767,565

(a) Includes Individual Credit Life Insurance prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_

**ACCIDENT AND HEALTH INSURANCE**

	1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited On Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24. Group Policies (b) .....				11,152	11,160
24.1 Federal Employees Health Benefits Plan premium (b) .....					
24.2 Credit (Group and Individual) .....					
24.3 Collectively renewable policies (b) .....					
24.4 Medicare Title XVIII exempt from state taxes or fees					
Other Individual Policies:					
25.1 Non-cancelable (b) .....					
25.2 Guaranteed renewable (b) .....	1,615	1,615	0		
25.3 Non-renewable for stated reasons only (b) .....					
25.4 Other accident only .....					
25.5 All other (b) .....					
25.6 Totals (sum of Lines 25.1 to 25.5) .....	1,615	1,615	0	0	0
26. Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6) .....	1,615	1,615	0	11,152	11,160

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products 0 and number of persons insured under indemnity only products 0 .



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE The Lafayette Life Insurance Company

DIRECT BUSINESS IN THE STATE OF North Carolina

DURING THE YEAR 2017

NAIC Group Code 0836

NAIC Company Code 65242

**LIFE INSURANCE**

DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....	8,252,749		0	0	0	8,252,749
2. Annuity considerations .....	2,128,146		0	235,857	0	2,364,003
3. Deposit-type contract funds .....		XXX			XXX	0
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4) .....	10,380,895	0	235,857	0		10,616,752
DIRECT DIVIDENDS TO POLICYHOLDERS						
Life insurance:						
6.1 Paid in cash or left on deposit .....	21,186		0	0	0	21,186
6.2 Applied to pay renewal premiums .....	140,595		0	0	0	140,595
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....	1,160,233		0	0	0	1,160,233
6.4 Other .....	408		0	0	0	408
6.5 Totals (Sum of Lines 6.1 to 6.4) .....	1,322,422	0	0	0	0	1,322,422
Annuities:						
7.1 Paid in cash or left on deposit .....						0
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....	0	0	0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....	1,322,422	0	0	0	0	1,322,422
DIRECT CLAIMS AND BENEFITS PAID						
9. Death benefits .....	964,655		0	0	0	964,655
10. Matured endowments .....						0
11. Annuity benefits .....	625,151		0	16,964	0	642,115
12. Surrender values and withdrawals for life contracts .....	7,523,641		0	496,437	0	8,020,078
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....	0		0	0	0	0
14. All other benefits, except accident and health .....	313,390		0	0	0	313,390
15. Totals .....	9,426,837		0	513,401	0	9,940,238
DETAILS OF WRITE-INS						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....	0	0	0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....	0	0	0	0	0	0

DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED	1 No.	2 Amount	Credit Life (Group and Individual)		5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
			3 No. of Ind.Pols. & Gr. Certifs.	4 Amount						
16. Unpaid December 31, prior year .....	3	122,262	0	0	0	0	0	0	3	122,262
17. Incurred during current year .....	.43	990,317				0			.43	.990,317
Settled during current year:										
18.1 By payment in full .....	.39	964,655		0	0	0		0	.39	964,655
18.2 By payment on compromised claims .....								0		0
18.3 Totals paid .....	.39	964,655	0	0	0	0		0	.39	964,655
18.4 Reduction by compromise .....								0		0
18.5 Amount rejected .....								0		0
18.6 Total settlements .....	.39	964,655	0	0	0	0		0	.39	964,655
19. Unpaid Dec. 31, current year (16+17-18.6) .....	7	147,924	0	0	0	0	0	0	7	147,924
POLICY EXHIBIT					No. of Policies					
20. In force December 31, prior year .....	3,453	589,221,404	0	(a)	0	512,000	0	0	3,453	589,733,404
21. Issued during year .....	118	26,582,509							118	26,582,509
22. Other changes to in force (Net) .....	(197)	(30,469,065)				(75,000)			(197)	(30,544,065)
23. In force December 31 of current year .....	3,374	585,334,848	0	(a)	0	437,000	0	0	3,374	585,771,848

(a) Includes Individual Credit Life Insurance prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_

**ACCIDENT AND HEALTH INSURANCE**

	1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited On Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24. Group Policies (b) .....					47,785
24.1 Federal Employees Health Benefits Plan premium (b) .....					47,820
24.2 Credit (Group and Individual) .....					
24.3 Collectively renewable policies (b) .....					
24.4 Medicare Title XVIII exempt from state taxes or fees					
Other Individual Policies:					
25.1 Non-cancelable (b) .....					
25.2 Guaranteed renewable (b) .....	1,367	1,367	0		
25.3 Non-renewable for stated reasons only (b) .....					
25.4 Other accident only .....					
25.5 All other (b) .....					
25.6 Totals (sum of Lines 25.1 to 25.5) .....	1,367	1,367	0		0
26. Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6) .....	1,367	1,367	0	47,785	47,820

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products 0 and number of persons insured under indemnity only products 0 .



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE The Lafayette Life Insurance Company

DIRECT BUSINESS IN THE STATE OF North Dakota

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 65242

**LIFE INSURANCE**

DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....		585,372	0	0	0	585,372
2. Annuity considerations .....		44,263	0	0	0	44,263
3. Deposit-type contract funds .....			XXX		XXX	0
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4) .....		629,635	0	0	0	629,635
DIRECT DIVIDENDS TO POLICYHOLDERS						
Life insurance:						
6.1 Paid in cash or left on deposit .....		2,223	0	0	0	2,223
6.2 Applied to pay renewal premiums .....		209	0	0	0	209
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....		46,284	0	0	0	46,284
6.4 Other .....						0
6.5 Totals (Sum of Lines 6.1 to 6.4) .....		48,716	0	0	0	48,716
Annuities:						
7.1 Paid in cash or left on deposit .....						0
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....		0	0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....		48,716	0	0	0	48,716
DIRECT CLAIMS AND BENEFITS PAID						
9. Death benefits .....		21,736	0	0	0	21,736
10. Matured endowments .....						0
11. Annuity benefits .....		12,216	0	0	0	12,216
12. Surrender values and withdrawals for life contracts .....		714,365	0	0	0	714,365
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....		0	0	0	0	0
14. All other benefits, except accident and health .....		21,407	0	0	0	21,407
15. Totals .....		769,724	0	0	0	769,724
DETAILS OF WRITE-INS						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....		0	0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....		0	0	0	0	0

DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED	Ordinary		Credit Life (Group and Individual)		Group		Industrial		Total	
	1 No.	2 Amount	3 No. of Ind.Pols. & Gr. Certifs.	4 Amount	5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
16. Unpaid December 31, prior year .....	0	0	0	0	0	0	0	0	0	0
17. Incurred during current year .....	3	50,795							3	50,795
Settled during current year:										
18.1 By payment in full .....	2	21,736							2	21,736
18.2 By payment on compromised claims .....									0	0
18.3 Totals paid .....	2	21,736	0	0	0	0	0	0	2	21,736
18.4 Reduction by compromise .....									0	0
18.5 Amount rejected .....									0	0
18.6 Total settlements .....	2	21,736	0	0	0	0	0	0	2	21,736
19. Unpaid Dec. 31, current year (16+17-18.6) .....	1	29,059	0	0	0	0	0	0	1	29,059
POLICY EXHIBIT					No. of Policies					
20. In force December 31, prior year .....	158	42,726,296	0 (a)	0	0	0	0	0	158	42,726,296
21. Issued during year .....	3	4,815,195							3	4,815,195
22. Other changes to in force (Net) .....	(11)	(9,321,231)							(11)	(9,321,231)
23. In force December 31 of current year .....	150	38,220,260	0 (a)	0	0	0	0	0	150	38,220,260

(a) Includes Individual Credit Life Insurance prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_

**ACCIDENT AND HEALTH INSURANCE**

	1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited On Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24. Group Policies (b) .....					
24.1 Federal Employees Health Benefits Plan premium (b) .....					
24.2 Credit (Group and Individual) .....					
24.3 Collectively renewable policies (b) .....					
24.4 Medicare Title XVIII exempt from state taxes or fees					
Other Individual Policies:					
25.1 Non-cancelable (b) .....					
25.2 Guaranteed renewable (b) .....					
25.3 Non-renewable for stated reasons only (b) .....					
25.4 Other accident only .....					
25.5 All other (b) .....					
25.6 Totals (sum of Lines 25.1 to 25.5) .....	0	0	0	0	0
26. Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6) .....	0	0	0	0	0

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products \_\_\_\_\_ 0 and number of persons insured under indemnity only products \_\_\_\_\_ 0 .



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE The Lafayette Life Insurance Company

DIRECT BUSINESS IN THE STATE OF Ohio

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 65242

**LIFE INSURANCE**

DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....		16,932,010	0	0	0	16,932,010
2. Annuity considerations .....		1,598,614	0	61,488	0	1,660,102
3. Deposit-type contract funds .....		1,067,397,249	XXX	0	XXX	1,067,397,249
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4)		1,085,927,873	0	61,488	0	1,085,989,361
DIRECT DIVIDENDS TO POLICYHOLDERS						
Life insurance:						
6.1 Paid in cash or left on deposit .....		29,767	0	0	0	29,767
6.2 Applied to pay renewal premiums .....		175,272	0	0	0	175,272
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....		1,830,696	0	0	0	1,830,696
6.4 Other .....						0
6.5 Totals (Sum of Lines 6.1 to 6.4)		2,035,735	0	0	0	2,035,735
Annuities:						
7.1 Paid in cash or left on deposit .....						0
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3)		0	0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4)		2,035,735	0	0	0	2,035,735
DIRECT CLAIMS AND BENEFITS PAID						
9. Death benefits .....		2,564,502	0	9,000	0	2,573,502
10. Matured endowments .....		11,283	0	0	0	11,283
11. Annuity benefits .....		1,196,084	0	34,149	0	1,230,233
12. Surrender values and withdrawals for life contracts .....		11,067,628	0	27,009	0	11,094,637
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....		0	0	0	0	0
14. All other benefits, except accident and health .....		266,015	0	0	0	266,015
15. Totals		15,105,512	0	70,158	0	15,175,670
DETAILS OF WRITE-INS						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....		0	0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above)		0	0	0	0	0

DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED	1 No.	2 Amount	Credit Life (Group and Individual)		5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
			3 No. of Ind.Pols. & Gr. Certifs.	4 Amount						
16. Unpaid December 31, prior year .....	12	155,985	0	0	0	0	0	0	12	155,985
17. Incurred during current year .....	94	2,524,049			1	.9,000			95	2,533,049
Settled during current year:										
18.1 By payment in full .....	92	2,575,785			1	.9,000			93	2,584,785
18.2 By payment on compromised claims .....					1	.9,000			0	0
18.3 Totals paid .....	92	2,575,785	0	0	1	.9,000	0	0	93	2,584,785
18.4 Reduction by compromise .....									0	0
18.5 Amount rejected .....									0	0
18.6 Total settlements .....	92	2,575,785	0	0	1	.9,000	0	0	93	2,584,785
19. Unpaid Dec. 31, current year (16+17-18.6)	14	104,250	0	0	0	0	0	0	14	104,250
POLICY EXHIBIT					No. of Policies					
20. In force December 31, prior year .....	4,333	.854,229,652	0	(a)	0	1,475,970	0	0	4,333	.855,705,622
21. Issued during year .....	200	.56,473,613							200	.56,473,613
22. Other changes to in force (Net) .....	(269)	-(48,339,294)				(56,000)			(269)	(48,395,294)
23. In force December 31 of current year	4,264	862,363,971	0	(a)	0	1,419,970	0	0	4,264	863,783,941

(a) Includes Individual Credit Life Insurance prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_

**ACCIDENT AND HEALTH INSURANCE**

	1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited On Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24. Group Policies (b) .....				37,036	37,063
24.1 Federal Employees Health Benefits Plan premium (b) .....					
24.2 Credit (Group and Individual) .....					
24.3 Collectively renewable policies (b) .....					
24.4 Medicare Title XVIII exempt from state taxes or fees					
Other Individual Policies:					
25.1 Non-cancelable (b) .....					
25.2 Guaranteed renewable (b) .....	6,062	6,062	0		
25.3 Non-renewable for stated reasons only (b) .....					
25.4 Other accident only .....					
25.5 All other (b) .....					
25.6 Totals (sum of Lines 25.1 to 25.5) .....	6,062	6,062	0	0	0
26. Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6)	6,062	6,062	0	37,036	37,063

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products 0 and number of persons insured under indemnity only products 0 .



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE The Lafayette Life Insurance Company

DIRECT BUSINESS IN THE STATE OF Oklahoma

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 65242

**LIFE INSURANCE**

DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....		1,601,409	0	430	0	1,601,839
2. Annuity considerations .....		154,624	0	0	0	154,624
3. Deposit-type contract funds .....			XXX		XXX	0
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4) .....		1,756,033	0	430	0	1,756,463
DIRECT DIVIDENDS TO POLICYHOLDERS						
Life insurance:						
6.1 Paid in cash or left on deposit .....		5,068	0	0	0	5,068
6.2 Applied to pay renewal premiums .....		11,866	0	0	0	11,866
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....		194,476	0	0	0	194,476
6.4 Other .....						0
6.5 Totals (Sum of Lines 6.1 to 6.4) .....		211,410	0	0	0	211,410
Annuities:						
7.1 Paid in cash or left on deposit .....						0
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....		0	0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....		211,410	0	0	0	211,410
DIRECT CLAIMS AND BENEFITS PAID						
9. Death benefits .....		221,159	0	85,000	0	306,159
10. Matured endowments .....						0
11. Annuity benefits .....		349,053	0	0	0	349,053
12. Surrender values and withdrawals for life contracts .....		3,029,389	0	0	0	3,029,389
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....		0	0	0	0	0
14. All other benefits, except accident and health .....		47,982	0	0	0	47,982
15. Totals .....		3,647,583	0	85,000	0	3,732,583
DETAILS OF WRITE-INS						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....		0	0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....		0	0	0	0	0

DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED	Ordinary		Credit Life (Group and Individual)		Group		Industrial		Total	
	1 No.	2 Amount	3 No. of Ind.Pols. & Gr. Certifs.	4 Amount	5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
16. Unpaid December 31, prior year .....	1	8,841	0	0	0	0	0	0	1	8,841
17. Incurred during current year .....	7	222,471			2	85,000			9	307,471
Settled during current year:										
18.1 By payment in full .....	6	221,159		0	2	85,000		0	8	306,159
18.2 By payment on compromised claims .....								0		0
18.3 Totals paid .....	6	221,159	0	0	2	85,000	0	0	8	306,159
18.4 Reduction by compromise .....								0		0
18.5 Amount rejected .....								0		0
18.6 Total settlements .....	6	221,159	0	0	2	85,000	0	0	8	306,159
19. Unpaid Dec. 31, current year (16+17-18.6) .....	2	10,153	0	0	0	0	0	0	2	10,153
POLICY EXHIBIT					No. of Policies					
20. In force December 31, prior year .....	435	80,517,864	0	(a)	0	202,000	0	0	435	80,719,864
21. Issued during year .....	12	3,460,333							12	3,460,333
22. Other changes to in force (Net) .....	(49)	(7,069,427)				(125,000)			(49)	(7,194,427)
23. In force December 31 of current year .....	398	76,908,770	0	(a)	0	77,000	0	0	398	76,985,770

(a) Includes Individual Credit Life Insurance prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_

**ACCIDENT AND HEALTH INSURANCE**

	1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited On Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24. Group Policies (b) .....					1,200
24.1 Federal Employees Health Benefits Plan premium (b) .....					1,201
24.2 Credit (Group and Individual) .....					
24.3 Collectively renewable policies (b) .....					
24.4 Medicare Title XVIII exempt from state taxes or fees					
Other Individual Policies:					
25.1 Non-cancelable (b) .....					
25.2 Guaranteed renewable (b) .....					
25.3 Non-renewable for stated reasons only (b) .....					
25.4 Other accident only .....					
25.5 All other (b) .....					
25.6 Totals (sum of Lines 25.1 to 25.5) .....	0	0	0	0	0
26. Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6) .....	0	0	0	1,200	1,201

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products 0 and number of persons insured under indemnity only products 0 .



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE The Lafayette Life Insurance Company

DIRECT BUSINESS IN THE STATE OF Oregon

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 65242

**LIFE INSURANCE**

DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....	2,366,154		0	0	0	2,366,154
2. Annuity considerations .....	1,321,713		0	61,800	0	1,383,513
3. Deposit-type contract funds .....		XXX			XXX	0
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4) .....	3,687,867	0		61,800	0	3,749,667
DIRECT DIVIDENDS TO POLICYHOLDERS						
Life insurance:						
6.1 Paid in cash or left on deposit .....	4,142		0	0	0	4,142
6.2 Applied to pay renewal premiums .....	50,087		0	0	0	50,087
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....	276,259		0	0	0	276,259
6.4 Other .....	60		0	0	0	60
6.5 Totals (Sum of Lines 6.1 to 6.4) .....	330,548	0		0	0	330,548
Annuities:						
7.1 Paid in cash or left on deposit .....						0
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....	0	0	0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....	330,548	0		0	0	330,548
DIRECT CLAIMS AND BENEFITS PAID						
9. Death benefits .....	196,901		0	0	0	.196,901
10. Matured endowments .....	1,000		0	0	0	1,000
11. Annuity benefits .....	1,540,982		0	0	0	1,540,982
12. Surrender values and withdrawals for life contracts .....	3,649,928		0	0	0	3,649,928
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....	0		0	0	0	0
14. All other benefits, except accident and health .....	331,305		0	0	0	.331,305
15. Totals .....	5,720,116	0		0	0	5,720,116
DETAILS OF WRITE-INS						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....	0	0	0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....	0	0	0	0	0	0

DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED	1 No.	2 Amount	Credit Life (Group and Individual)		5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
			3 No. of Ind.Pols. & Gr. Certifs.	4 Amount						
16. Unpaid December 31, prior year .....	4	62,848	0	0	0	0	0	0	4	62,848
17. Incurred during current year .....	20	359,054				0	0	0	20	359,054
Settled during current year:										
18.1 By payment in full .....	21	197,901		0	0	0	0	0	21	197,901
18.2 By payment on compromised claims .....									0	0
18.3 Totals paid .....	21	197,901	0	0	0	0	0	0	21	197,901
18.4 Reduction by compromise .....									0	0
18.5 Amount rejected .....									0	0
18.6 Total settlements .....	21	197,901	0	0	0	0	0	0	21	197,901
19. Unpaid Dec. 31, current year (16+17-18.6) .....	3	224,002	0	0	0	0	0	0	3	224,002
POLICY EXHIBIT					No. of Policies					
20. In force December 31, prior year .....	779	135,685,309	0	(a)	0	50,000	0	0	779	135,735,309
21. Issued during year .....	22	6,793,705				0	0	0	22	6,793,705
22. Other changes to in force (Net) .....	(45)	(4,338,103)				0			(45)	(4,338,103)
23. In force December 31 of current year .....	756	138,140,911	0	(a)	0	50,000	0	0	756	138,190,911

(a) Includes Individual Credit Life Insurance prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_

**ACCIDENT AND HEALTH INSURANCE**

	1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited On Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24. Group Policies (b) .....				25,083	25,101
24.1 Federal Employees Health Benefits Plan premium (b) .....					
24.2 Credit (Group and Individual) .....					
24.3 Collectively renewable policies (b) .....					
24.4 Medicare Title XVIII exempt from state taxes or fees					
Other Individual Policies:					
25.1 Non-cancelable (b) .....					
25.2 Guaranteed renewable (b) .....	645	645	0		
25.3 Non-renewable for stated reasons only (b) .....					
25.4 Other accident only .....					
25.5 All other (b) .....					
25.6 Totals (sum of Lines 25.1 to 25.5) .....	645	645	0	0	0
26. Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6) .....	645	645	0	25,083	25,101

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products 0 and number of persons insured under indemnity only products 0 .



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE The Lafayette Life Insurance Company

DIRECT BUSINESS IN THE STATE OF Pennsylvania

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 65242

**LIFE INSURANCE**

<b>DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS</b>		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....		21,676,981	0	938	0	21,677,919
2. Annuity considerations .....		10,685,930	0	343,163	0	11,029,093
3. Deposit-type contract funds .....			XXX		XXX	0
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4) .....		32,362,911	0	344,101	0	32,707,012
<b>DIRECT DIVIDENDS TO POLICYHOLDERS</b>						
Life insurance:						
6.1 Paid in cash or left on deposit .....		28,527	0	0	0	28,527
6.2 Applied to pay renewal premiums .....		85,235	0	0	0	85,235
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....		2,962,302	0	0	0	2,962,302
6.4 Other .....		72	0	0	0	72
6.5 Totals (Sum of Lines 6.1 to 6.4) .....		3,076,136	0	0	0	3,076,136
Annuities:						
7.1 Paid in cash or left on deposit .....						0
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....		0	0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....		3,076,136	0	0	0	3,076,136
<b>DIRECT CLAIMS AND BENEFITS PAID</b>						
9. Death benefits .....		4,113,731	0	0	0	4,113,731
10. Matured endowments .....		6,038	0	0	0	6,038
11. Annuity benefits .....		1,620,025	0	0	0	1,620,025
12. Surrender values and withdrawals for life contracts .....		16,518,322	0	43,716	0	16,562,038
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....		0	0	0	0	0
14. All other benefits, except accident and health .....		204,149	0	0	0	204,149
15. Totals .....		22,462,265	0	43,716	0	22,505,981
<b>DETAILS OF WRITE-INS</b>						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....		0	0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....		0	0	0	0	0

<b>DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED</b>	Ordinary		Credit Life (Group and Individual)		Group		Industrial		Total	
	1 No.	2 Amount	3 No. of Ind.Pols. & Gr. Certifs.	4 Amount	5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
16. Unpaid December 31, prior year .....	2	11,291	0	0	0	0	0	0	2	11,291
17. Incurred during current year .....	.57	4,162,793				0			.57	4,162,793
Settled during current year:										
18.1 By payment in full .....	.56	4,119,769		0	0	0		0	.56	4,119,769
18.2 By payment on compromised claims .....				0	0				0	0
18.3 Totals paid .....	.56	4,119,769	0	0	0	0	0	0	.56	4,119,769
18.4 Reduction by compromise .....									0	0
18.5 Amount rejected .....									0	0
18.6 Total settlements .....	.56	4,119,769	0	0	0	0	0	0	.56	4,119,769
19. Unpaid Dec. 31, current year (16+17-18.6) .....	3	54,315	0	0	0	0	0	0	3	54,315
<b>POLICY EXHIBIT</b>					No. of Policies					
20. In force December 31, prior year .....	3,286	1,101,537,778	0	(a)	0	561,086	0	0	3,286	1,102,098,864
21. Issued during year .....	255	122,297,855							255	122,297,855
22. Other changes to in force (Net) .....	(234)	(83,889,170)				(30,000)			(234)	(83,919,170)
23. In force December 31 of current year .....	3,307	1,139,946,463	0	(a)	0	531,086	0	0	3,307	1,140,477,549

(a) Includes Individual Credit Life Insurance prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_

**ACCIDENT AND HEALTH INSURANCE**

	1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited On Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24. Group Policies (b) .....				145,115	.145,222
24.1 Federal Employees Health Benefits Plan premium (b) .....					
24.2 Credit (Group and Individual) .....					
24.3 Collectively renewable policies (b) .....					
24.4 Medicare Title XVIII exempt from state taxes or fees					
Other Individual Policies:					
25.1 Non-cancelable (b) .....					
25.2 Guaranteed renewable (b) .....	12,413	12,413	0		
25.3 Non-renewable for stated reasons only (b) .....					
25.4 Other accident only .....					
25.5 All other (b) .....					
25.6 Totals (sum of Lines 25.1 to 25.5) .....	12,413	12,413	0	0	0
26. Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6) .....	12,413	12,413	0	145,115	145,222

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products 0 and number of persons insured under indemnity only products 0 .



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE The Lafayette Life Insurance Company

DIRECT BUSINESS IN THE STATE OF Rhode Island

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 65242

**LIFE INSURANCE**

DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....	.681,228		0	0	0	.681,228
2. Annuity considerations .....	2,081,926		0	432,352	0	2,514,278
3. Deposit-type contract funds .....	187,756	XXX		0	XXX	187,756
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4) .....	2,950,910	0	432,352	0	0	3,383,262
DIRECT DIVIDENDS TO POLICYHOLDERS						
Life insurance:						
6.1 Paid in cash or left on deposit .....	16,966		0	0	0	16,966
6.2 Applied to pay renewal premiums .....	13,907		0	0	0	13,907
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....	108,703		0	0	0	108,703
6.4 Other .....						0
6.5 Totals (Sum of Lines 6.1 to 6.4) .....	139,576	0	0	0	0	139,576
Annuities:						
7.1 Paid in cash or left on deposit .....						0
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....	0	0	0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....	139,576	0	0	0	0	139,576
DIRECT CLAIMS AND BENEFITS PAID						
9. Death benefits .....	4,621		0	0	0	4,621
10. Matured endowments .....						0
11. Annuity benefits .....	.424,729		0	0	0	.424,729
12. Surrender values and withdrawals for life contracts .....	.913,325		0	845,155	0	1,758,480
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....	0		0	0	0	0
14. All other benefits, except accident and health .....	.19,297		0	0	0	.19,297
15. Totals .....	1,361,972	0	845,155	0	0	2,207,127
DETAILS OF WRITE-INS						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....	0	0	0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....	0	0	0	0	0	0

DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED	Ordinary		Credit Life (Group and Individual)		Group		Industrial		Total	
	1 No.	2 Amount	3 No. of Ind.Pols. & Gr. Certifs.	4 Amount	5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
16. Unpaid December 31, prior year .....	1	15,336	0	0	0	0	0	0	1	15,336
17. Incurred during current year .....	3	78,570				0	0	0	3	78,570
Settled during current year:										
18.1 By payment in full .....	2	.4,621		0	0	0	0	0	2	.4,621
18.2 By payment on compromised claims .....				0	0	0	0	0	0	0
18.3 Totals paid .....	2	.4,621	0	0	0	0	0	0	2	.4,621
18.4 Reduction by compromise .....								0	0	0
18.5 Amount rejected .....								0	0	0
18.6 Total settlements .....	2	.4,621	0	0	0	0	0	0	2	.4,621
19. Unpaid Dec. 31, current year (16+17-18.6) .....	2	89,285	0	0	0	0	0	0	2	89,285
POLICY EXHIBIT					No. of Policies					
20. In force December 31, prior year .....	297	42,885,805	0	(a)	0	0	0	0	297	42,885,805
21. Issued during year .....	16	3,096,607				0	0	0	16	3,096,607
22. Other changes to in force (Net) .....	(16)	(3,133,482)				0	0	0	(16)	(3,133,482)
23. In force December 31 of current year .....	297	42,848,930	0	(a)	0	0	0	0	297	42,848,930

(a) Includes Individual Credit Life Insurance prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_

**ACCIDENT AND HEALTH INSURANCE**

	1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited On Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24. Group Policies (b) .....					
24.1 Federal Employees Health Benefits Plan premium (b) .....					
24.2 Credit (Group and Individual) .....					
24.3 Collectively renewable policies (b) .....					
24.4 Medicare Title XVIII exempt from state taxes or fees					
Other Individual Policies:					
25.1 Non-cancelable (b) .....					
25.2 Guaranteed renewable (b) .....	1,545	1,545	0		
25.3 Non-renewable for stated reasons only (b) .....					
25.4 Other accident only .....					
25.5 All other (b) .....					
25.6 Totals (sum of Lines 25.1 to 25.5) .....	1,545	1,545	0	0	0
26. Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6) .....	1,545	1,545	0	0	0

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products 0 and number of persons insured under indemnity only products 0 .



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE The Lafayette Life Insurance Company

DIRECT BUSINESS IN THE STATE OF South Carolina

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 65242

**LIFE INSURANCE**

DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....	3,197,237		0	0	0	3,197,237
2. Annuity considerations .....	726,724		0	305,449	0	1,032,173
3. Deposit-type contract funds .....		XXX			XXX	0
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4) .....	3,923,961	0	305,449	0		4,229,410
DIRECT DIVIDENDS TO POLICYHOLDERS						
Life insurance:						
6.1 Paid in cash or left on deposit .....	7,526		0	0	0	7,526
6.2 Applied to pay renewal premiums .....	48,416		0	0	0	48,416
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....	391,370		0	0	0	391,370
6.4 Other .....						0
6.5 Totals (Sum of Lines 6.1 to 6.4) .....	447,312	0	0	0	0	447,312
Annuities:						
7.1 Paid in cash or left on deposit .....						0
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....	0	0	0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....	447,312	0	0	0	0	447,312
DIRECT CLAIMS AND BENEFITS PAID						
9. Death benefits .....	248,742		0	0	0	248,742
10. Matured endowments .....						0
11. Annuity benefits .....	205,463		0	16,467	0	221,930
12. Surrender values and withdrawals for life contracts .....	1,850,015		0	0	0	1,850,015
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....	0		0	0	0	0
14. All other benefits, except accident and health .....	85,122		0	0	0	85,122
15. Totals .....	2,389,342	0	16,467	0	0	2,405,809
DETAILS OF WRITE-INS						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....	0	0	0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....	0	0	0	0	0	0

DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED	Ordinary		Credit Life (Group and Individual)		Group		Industrial		Total	
	1 No.	2 Amount	3 No. of Ind.Pols. & Gr. Certifs.	4 Amount	5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
16. Unpaid December 31, prior year .....	3	66,308	0	0	0	0	0	0	3	66,308
17. Incurred during current year .....	.31	256,053				0			.31	256,053
Settled during current year:										
18.1 By payment in full .....	26	248,742		0	0	0		0	26	248,742
18.2 By payment on compromised claims .....				0	0			0		0
18.3 Totals paid .....	26	248,742	0	0	0	0	0	0	26	248,742
18.4 Reduction by compromise .....								0		0
18.5 Amount rejected .....								0		0
18.6 Total settlements .....	26	248,742	0	0	0	0	0	0	26	248,742
19. Unpaid Dec. 31, current year (16+17-18.6) .....	8	73,619	0	0	0	0	0	0	8	73,619
POLICY EXHIBIT					No. of Policies					
20. In force December 31, prior year .....	1,494	156,855,243	0	(a)	0	96,000	0	0	1,494	156,951,243
21. Issued during year .....	.35	9,023,663						0	.35	9,023,663
22. Other changes to in force (Net) .....	(51)	(3,504,312)				(27,000)			(51)	(3,531,312)
23. In force December 31 of current year .....	1,478	162,374,594	0	(a)	0	69,000	0	0	1,478	162,443,594

(a) Includes Individual Credit Life Insurance prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_

**ACCIDENT AND HEALTH INSURANCE**

	1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited On Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24. Group Policies (b) .....				2,768	2,770
24.1 Federal Employees Health Benefits Plan premium (b) .....					
24.2 Credit (Group and Individual) .....					
24.3 Collectively renewable policies (b) .....					
24.4 Medicare Title XVIII exempt from state taxes or fees					
Other Individual Policies:					
25.1 Non-cancelable (b) .....					
25.2 Guaranteed renewable (b) .....	1,751	1,751	0		
25.3 Non-renewable for stated reasons only (b) .....					
25.4 Other accident only .....					
25.5 All other (b) .....					
25.6 Totals (sum of Lines 25.1 to 25.5) .....	1,751	1,751	0	0	0
26. Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6) .....	1,751	1,751	0	2,768	2,770

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products 0 and number of persons insured under indemnity only products 0 .



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE The Lafayette Life Insurance Company

DIRECT BUSINESS IN THE STATE OF South Dakota

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 65242

**LIFE INSURANCE**

DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....	643,179		0	0	0	643,179
2. Annuity considerations .....	432,916		0	101,000	0	533,916
3. Deposit-type contract funds .....		XXX			XXX	0
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4) .....	1,076,095	0	101,000	0		1,177,095
DIRECT DIVIDENDS TO POLICYHOLDERS						
Life insurance:						
6.1 Paid in cash or left on deposit .....	317		0	0	0	317
6.2 Applied to pay renewal premiums .....	10,491		0	0	0	10,491
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....	90,679		0	0	0	90,679
6.4 Other .....						0
6.5 Totals (Sum of Lines 6.1 to 6.4) .....	101,487	0	0	0	0	101,487
Annuities:						
7.1 Paid in cash or left on deposit .....						0
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....	0	0	0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....	101,487	0	0	0	0	101,487
DIRECT CLAIMS AND BENEFITS PAID						
9. Death benefits .....	15,000		0	0	0	15,000
10. Matured endowments .....						0
11. Annuity benefits .....	451,097		0	0	0	451,097
12. Surrender values and withdrawals for life contracts .....	1,413,691		0	0	0	1,413,691
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....	0		0	0	0	0
14. All other benefits, except accident and health .....	3,996		0	0	0	3,996
15. Totals .....	1,883,784		0	0	0	1,883,784
DETAILS OF WRITE-INS						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....	0	0	0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....	0	0	0	0	0	0

DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED	Ordinary		Credit Life (Group and Individual)		Group		Industrial		Total	
	1 No.	2 Amount	3 No. of Ind.Pols. & Gr. Certifs.	4 Amount	5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
16. Unpaid December 31, prior year .....	1	16,873	0	0	0	0	0	0	1	16,873
17. Incurred during current year .....	8	517,202				0	0	0	8	517,202
Settled during current year:										
18.1 By payment in full .....	5	15,000		0	0	0	0	0	5	15,000
18.2 By payment on compromised claims .....				0	0	0	0	0		0
18.3 Totals paid .....	5	15,000	0	0	0	0	0	0	5	15,000
18.4 Reduction by compromise .....								0		0
18.5 Amount rejected .....								0		0
18.6 Total settlements .....	5	15,000	0	0	0	0	0	0	5	15,000
19. Unpaid Dec. 31, current year (16+17-18.6) .....	4	519,075	0	0	0	0	0	0	4	519,075
POLICY EXHIBIT					No. of Policies					
20. In force December 31, prior year .....	169	39,258,085	0	(a)	0	0	0	0	169	39,258,085
21. Issued during year .....	5	1,295,786				0	0	0	5	1,295,786
22. Other changes to in force (Net) .....	(5)	593,061				0	0	0	(5)	593,061
23. In force December 31 of current year .....	169	41,146,932	0	(a)	0	0	0	0	169	41,146,932

(a) Includes Individual Credit Life Insurance prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_

**ACCIDENT AND HEALTH INSURANCE**

	1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited On Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24. Group Policies (b) .....					
24.1 Federal Employees Health Benefits Plan premium (b) .....					
24.2 Credit (Group and Individual) .....					
24.3 Collectively renewable policies (b) .....					
24.4 Medicare Title XVIII exempt from state taxes or fees					
Other Individual Policies:					
25.1 Non-cancelable (b) .....					
25.2 Guaranteed renewable (b) .....					
25.3 Non-renewable for stated reasons only (b) .....					
25.4 Other accident only .....					
25.5 All other (b) .....					
25.6 Totals (sum of Lines 25.1 to 25.5) .....	0	0	0	0	0
26. Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6) .....	0	0	0	0	0

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products \_\_\_\_\_ 0 and number of persons insured under indemnity only products \_\_\_\_\_ 0 .



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE The Lafayette Life Insurance Company

DIRECT BUSINESS IN THE STATE OF Tennessee

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 65242

**LIFE INSURANCE**

DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....	3,822,487		0	0	0	3,822,487
2. Annuity considerations .....	3,290,969		0	264,921	0	3,555,890
3. Deposit-type contract funds .....		XXX			XXX	0
4. Other considerations .....					0	0
5. Totals (Sum of Lines 1 to 4) .....	7,113,456	0		264,921	0	7,378,377
DIRECT DIVIDENDS TO POLICYHOLDERS						
Life insurance:						
6.1 Paid in cash or left on deposit .....	62,200		0	0	0	62,200
6.2 Applied to pay renewal premiums .....	19,387		0	0	0	19,387
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....	399,085		0	0	0	399,085
6.4 Other .....	110		0	0	0	110
6.5 Totals (Sum of Lines 6.1 to 6.4) .....	480,782	0		0	0	480,782
Annuities:						
7.1 Paid in cash or left on deposit .....					0	0
7.2 Applied to provide paid-up annuities .....					0	0
7.3 Other .....					0	0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....	0	0	0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....	480,782	0		0	0	480,782
DIRECT CLAIMS AND BENEFITS PAID						
9. Death benefits .....	650,541		0	0	0	650,541
10. Matured endowments .....						0
11. Annuity benefits .....	302,834		0	0	0	302,834
12. Surrender values and withdrawals for life contracts .....	2,549,859		0	462,792	0	3,012,651
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....	0		0	0	0	0
14. All other benefits, except accident and health .....	155,035		0	0	0	155,035
15. Totals .....	3,658,269	0		462,792	0	4,121,061
DETAILS OF WRITE-INS						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....	0	0	0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....	0	0	0	0	0	0

DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED	1 No.	2 Amount	Credit Life (Group and Individual)		5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
			3 No. of Ind.Pols. & Gr. Certifs.	4 Amount						
16. Unpaid December 31, prior year .....	2	6,973	0	0	0	0	0	0	2	6,973
17. Incurred during current year .....	20	643,609				0	0	0	20	643,609
Settled during current year:										
18.1 By payment in full .....	21	650,541		0	0	0	0	0	21	650,541
18.2 By payment on compromised claims .....								0	0	0
18.3 Totals paid .....	21	650,541	0	0	0	0	0	0	21	650,541
18.4 Reduction by compromise .....								0	0	0
18.5 Amount rejected .....								0	0	0
18.6 Total settlements .....	21	650,541	0	0	0	0	0	0	21	650,541
19. Unpaid Dec. 31, current year (16+17-18.6) .....	1	41	0	0	0	0	0	0	1	41
POLICY EXHIBIT					5 No. of Policies					
20. In force December 31, prior year .....	1,227	209,379,348	0	(a)	0	246,000	0	0	1,227	209,625,348
21. Issued during year .....	.31	23,336,607						0	.31	23,336,607
22. Other changes to in force (Net) .....	(45)	(5,605,484)				(147,000)			(45)	(5,752,484)
23. In force December 31 of current year .....	1,213	227,110,471	0	(a)	0	99,000	0	0	1,213	227,209,471

(a) Includes Individual Credit Life Insurance prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_

**ACCIDENT AND HEALTH INSURANCE**

	1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited On Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24. Group Policies (b) .....					5,771
24.1 Federal Employees Health Benefits Plan premium (b) .....					5,775
24.2 Credit (Group and Individual) .....					
24.3 Collectively renewable policies (b) .....					
24.4 Medicare Title XVIII exempt from state taxes or fees					
Other Individual Policies:					
25.1 Non-cancelable (b) .....					
25.2 Guaranteed renewable (b) .....	1,517	1,517	0		
25.3 Non-renewable for stated reasons only (b) .....					
25.4 Other accident only .....					
25.5 All other (b) .....					
25.6 Totals (sum of Lines 25.1 to 25.5) .....	1,517	1,517	0	0	0
26. Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6) .....	1,517	1,517	0	5,771	5,775

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products 0 and number of persons insured under indemnity only products 0 .



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE The Lafayette Life Insurance Company

DIRECT BUSINESS IN THE STATE OF Texas

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 65242

**LIFE INSURANCE**

DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....	34,401,113		0	.13,615	0	34,414,728
2. Annuity considerations .....	9,200,102		0	2,363,743	0	11,563,845
3. Deposit-type contract funds .....	521,000	XXX		0	XXX	521,000
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4) .....	44,122,215	0		2,377,358	0	46,499,573
DIRECT DIVIDENDS TO POLICYHOLDERS						
Life insurance:						
6.1 Paid in cash or left on deposit .....	155,503		0	0	0	155,503
6.2 Applied to pay renewal premiums .....	399,317		0	0	0	399,317
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....	4,627,331		0	0	0	4,627,331
6.4 Other .....	435		0	0	0	435
6.5 Totals (Sum of Lines 6.1 to 6.4) .....	5,182,586	0	0	0	0	5,182,586
Annuities:						
7.1 Paid in cash or left on deposit .....						0
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....	0	0	0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....	5,182,586	0	0	0	0	5,182,586
DIRECT CLAIMS AND BENEFITS PAID						
9. Death benefits .....	4,431,868		0	0	0	4,431,868
10. Matured endowments .....	2,000		0	0	0	2,000
11. Annuity benefits .....	1,509,676		0	0	0	1,509,676
12. Surrender values and withdrawals for life contracts .....	23,639,746		0	633,282	0	24,273,028
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....	0		0	0	0	0
14. All other benefits, except accident and health .....	697,359		0	0	0	697,359
15. Totals .....	30,280,649		0	633,282	0	30,913,931
DETAILS OF WRITE-INS						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....	0	0	0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....	0	0	0	0	0	0

DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED	Ordinary		Credit Life (Group and Individual)		Group		Industrial		Total	
	1 No.	2 Amount	3 No. of Ind.Pols. & Gr. Certifs.	4 Amount	5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
16. Unpaid December 31, prior year .....	.19	1,841,829	0	0	0	0	0	.0	.19	1,841,829
17. Incurred during current year .....	.60	4,444,284				0	0		.60	4,444,284
Settled during current year:										
18.1 By payment in full .....	.65	4,433,868		0	0	0	0	.0	.65	4,433,868
18.2 By payment on compromised claims .....				0	0	0	0	0		0
18.3 Totals paid .....	.65	4,433,868	0	0	0	0	0	.0	.65	4,433,868
18.4 Reduction by compromise .....								0		0
18.5 Amount rejected .....								0		0
18.6 Total settlements .....	.65	4,433,868	0	0	0	0	0	.0	.65	4,433,868
19. Unpaid Dec. 31, current year (16+17-18.6) .....	14	1,852,245	0	0	0	0	0	0	14	1,852,245
POLICY EXHIBIT					No. of Policies					
20. In force December 31, prior year .....	6,550	1,915,057,230	0	(a)	0	3,035,375	0	0	6,550	1,918,092,605
21. Issued during year .....	271	112,581,725						0	271	112,581,725
22. Other changes to in force (Net) .....	(402)	(98,130,489)				(167,000)			(402)	(98,297,489)
23. In force December 31 of current year .....	6,419	1,929,508,466	0	(a)	0	2,868,375	0	0	6,419	1,932,376,841

(a) Includes Individual Credit Life Insurance prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_

**ACCIDENT AND HEALTH INSURANCE**

	1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited On Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24. Group Policies (b) .....					25,539
24.1 Federal Employees Health Benefits Plan premium (b) .....					25,558
24.2 Credit (Group and Individual) .....					
24.3 Collectively renewable policies (b) .....					
24.4 Medicare Title XVIII exempt from state taxes or fees					
Other Individual Policies:					
25.1 Non-cancelable (b) .....					
25.2 Guaranteed renewable (b) .....	2,277	2,277	0		
25.3 Non-renewable for stated reasons only (b) .....					
25.4 Other accident only .....					
25.5 All other (b) .....					
25.6 Totals (sum of Lines 25.1 to 25.5) .....	2,277	2,277	0	0	0
26. Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6) .....	2,277	2,277	0	25,539	25,558

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products 0 and number of persons insured under indemnity only products 0 .



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE The Lafayette Life Insurance Company

DIRECT BUSINESS IN THE STATE OF Utah

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 65242

**LIFE INSURANCE**

DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....		2,987,500	0	0	0	2,987,500
2. Annuity considerations .....		1,664,290	0	450,000	0	2,114,290
3. Deposit-type contract funds .....			XXX		XXX	0
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4) .....		4,651,790	0	450,000	0	5,101,790
DIRECT DIVIDENDS TO POLICYHOLDERS						
Life insurance:						
6.1 Paid in cash or left on deposit .....		4,115	0	0	0	4,115
6.2 Applied to pay renewal premiums .....		392	0	0	0	392
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....		301,011	0	0	0	301,011
6.4 Other .....						0
6.5 Totals (Sum of Lines 6.1 to 6.4) .....		305,518	0	0	0	305,518
Annuities:						
7.1 Paid in cash or left on deposit .....						0
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....		0	0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....		305,518	0	0	0	305,518
DIRECT CLAIMS AND BENEFITS PAID						
9. Death benefits .....		101,227	0	9,360	0	.110,587
10. Matured endowments .....						0
11. Annuity benefits .....		142,200	0	0	0	.142,200
12. Surrender values and withdrawals for life contracts .....		4,884,725	0	0	0	4,884,725
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....		0	0	0	0	0
14. All other benefits, except accident and health .....		32,708	0	0	0	32,708
15. Totals .....		5,160,860	0	9,360	0	5,170,220
DETAILS OF WRITE-INS						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....		0	0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....		0	0	0	0	0

DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED	Ordinary		Credit Life (Group and Individual)		Group		Industrial		Total	
	1 No.	2 Amount	3 No. of Ind.Pols. & Gr. Certifs.	4 Amount	5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
16. Unpaid December 31, prior year .....	0	0	0	0	0	0	0	0	0	0
17. Incurred during current year .....	9	319,480			1	.9,360	0	0	10	.328,840
Settled during current year:										
18.1 By payment in full .....	6	101,227			0	9,360	0	0	7	.110,587
18.2 By payment on compromised claims .....					1				0	0
18.3 Totals paid .....	6	101,227	0	0	1	.9,360	0	0	7	.110,587
18.4 Reduction by compromise .....									0	0
18.5 Amount rejected .....									0	0
18.6 Total settlements .....	6	101,227	0	0	1	.9,360	0	0	7	.110,587
19. Unpaid Dec. 31, current year (16+17-18.6) .....	3	218,253	0	0	0	0	0	0	3	218,253
POLICY EXHIBIT					No. of Policies					
20. In force December 31, prior year .....	596	213,681,383	0	(a)	0	0	0	0	596	213,681,383
21. Issued during year .....	.55	20,056,080							.55	20,056,080
22. Other changes to in force (Net) .....	(47)	(14,742,725)							(47)	(14,742,725)
23. In force December 31 of current year .....	604	218,994,738	0	(a)	0	0	0	0	604	218,994,738

(a) Includes Individual Credit Life Insurance prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_

**ACCIDENT AND HEALTH INSURANCE**

	1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited On Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24. Group Policies (b) .....					1,575
24.1 Federal Employees Health Benefits Plan premium (b) .....					1,576
24.2 Credit (Group and Individual) .....					
24.3 Collectively renewable policies (b) .....					
24.4 Medicare Title XVIII exempt from state taxes or fees					
Other Individual Policies:					
25.1 Non-cancelable (b) .....					
25.2 Guaranteed renewable (b) .....					
25.3 Non-renewable for stated reasons only (b) .....					
25.4 Other accident only .....					
25.5 All other (b) .....					
25.6 Totals (sum of Lines 25.1 to 25.5) .....	0	0	0	0	0
26. Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6) .....	0	0	0	1,575	1,576

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products 0 and number of persons insured under indemnity only products 0 .



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE The Lafayette Life Insurance Company

DIRECT BUSINESS IN THE STATE OF Vermont

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 65242

**LIFE INSURANCE**

DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....		2,039,744	0	0	0	2,039,744
2. Annuity considerations .....		1,151,381	0	26,841	0	1,178,222
3. Deposit-type contract funds .....			XXX		XXX	0
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4) .....		3,191,125	0	26,841	0	3,217,966
DIRECT DIVIDENDS TO POLICYHOLDERS						
Life insurance:						
6.1 Paid in cash or left on deposit .....		3,930	0	0	0	3,930
6.2 Applied to pay renewal premiums .....		51,104	0	0	0	51,104
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....		342,387	0	0	0	342,387
6.4 Other .....		74	0	0	0	74
6.5 Totals (Sum of Lines 6.1 to 6.4) .....		397,495	0	0	0	397,495
Annuities:						
7.1 Paid in cash or left on deposit .....						0
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....		0	0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....		397,495	0	0	0	397,495
DIRECT CLAIMS AND BENEFITS PAID						
9. Death benefits .....		3,244	0	0	0	3,244
10. Matured endowments .....						0
11. Annuity benefits .....		319,755	0	0	0	319,755
12. Surrender values and withdrawals for life contracts .....		1,062,805	0	25,338	0	1,088,143
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....		0	0	0	0	0
14. All other benefits, except accident and health .....		24,644	0	0	0	24,644
15. Totals .....		1,410,448	0	25,338	0	1,435,786
DETAILS OF WRITE-INS						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....		0	0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....		0	0	0	0	0

DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED	1 No.	2 Amount	Credit Life (Group and Individual)		5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
			3 No. of Ind.Pols. & Gr. Certifs.	4 Amount						
16. Unpaid December 31, prior year .....									0	0
17. Incurred during current year .....	2	3,244				0			2	3,244
Settled during current year:										
18.1 By payment in full .....	2	3,244		0	0	0		0	2	3,244
18.2 By payment on compromised claims .....									0	0
18.3 Totals paid .....	2	3,244	0	0	0	0	0	0	2	3,244
18.4 Reduction by compromise .....									0	0
18.5 Amount rejected .....									0	0
18.6 Total settlements .....	2	3,244	0	0	0	0	0	0	2	3,244
19. Unpaid Dec. 31, current year (16+17-18.6) .....	0	0	0	0	0	0	0	0	0	0
POLICY EXHIBIT					5 No. of Policies					
20. In force December 31, prior year .....	546	132,474,958	0	(a)	0	0	0	0	546	132,474,958
21. Issued during year .....	.33	9,710,285							.33	9,710,285
22. Other changes to in force (Net) .....	(31)	(6,572,907)							(31)	(6,572,907)
23. In force December 31 of current year .....	548	135,612,336	0	(a)	0	0	0	0	548	135,612,336

(a) Includes Individual Credit Life Insurance prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_

**ACCIDENT AND HEALTH INSURANCE**

	1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited On Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24. Group Policies (b) .....					
24.1 Federal Employees Health Benefits Plan premium (b) .....					
24.2 Credit (Group and Individual) .....					
24.3 Collectively renewable policies (b) .....					
24.4 Medicare Title XVIII exempt from state taxes or fees					
Other Individual Policies:					
25.1 Non-cancelable (b) .....					
25.2 Guaranteed renewable (b) .....					
25.3 Non-renewable for stated reasons only (b) .....					
25.4 Other accident only .....					
25.5 All other (b) .....					
25.6 Totals (sum of Lines 25.1 to 25.5) .....	0	0	0	0	0
26. Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6) .....	0	0	0	0	0

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products \_\_\_\_\_ 0 and number of persons insured under indemnity only products \_\_\_\_\_ 0 .



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE The Lafayette Life Insurance Company

DIRECT BUSINESS IN THE STATE OF Virginia

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 65242

**LIFE INSURANCE**

DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....		17,919,575	0	0	0	17,919,575
2. Annuity considerations .....		10,165,593	0	287,569	0	10,453,162
3. Deposit-type contract funds .....			XXX		XXX	0
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4) .....		28,085,168	0	287,569	0	28,372,737
DIRECT DIVIDENDS TO POLICYHOLDERS						
Life insurance:						
6.1 Paid in cash or left on deposit .....		48,609	0	0	0	48,609
6.2 Applied to pay renewal premiums .....		176,684	0	0	0	176,684
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....		3,706,024	0	0	0	3,706,024
6.4 Other .....		31	0	0	0	31
6.5 Totals (Sum of Lines 6.1 to 6.4) .....		3,931,348	0	0	0	3,931,348
Annuities:						
7.1 Paid in cash or left on deposit .....						0
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....		0	0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....		3,931,348	0	0	0	3,931,348
DIRECT CLAIMS AND BENEFITS PAID						
9. Death benefits .....		2,920,476	0	13,000	0	2,933,476
10. Matured endowments .....		3,278	0	0	0	3,278
11. Annuity benefits .....		1,211,257	0	0	0	1,211,257
12. Surrender values and withdrawals for life contracts .....		15,459,759	0	633,144	0	16,092,903
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....		0	0	0	0	0
14. All other benefits, except accident and health .....		159,509	0	0	0	159,509
15. Totals .....		19,754,279	0	646,144	0	20,400,423
DETAILS OF WRITE-INS						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....		0	0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....		0	0	0	0	0

DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED	Ordinary		Credit Life (Group and Individual)		Group		Industrial		Total	
	1 No.	2 Amount	3 No. of Ind.Pols. & Gr. Certifs.	4 Amount	5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
16. Unpaid December 31, prior year .....	5	572,281	0	0	0	0	0	0	5	.572,281
17. Incurred during current year .....	.46	2,393,255			1	13,000			.47	2,406,255
Settled during current year:										
18.1 By payment in full .....	.46	2,923,754			1	13,000			.47	2,936,754
18.2 By payment on compromised claims .....										0
18.3 Totals paid .....	.46	2,923,754	0	0	1	13,000			.47	2,936,754
18.4 Reduction by compromise .....										0
18.5 Amount rejected .....										0
18.6 Total settlements .....	.46	2,923,754	0	0	1	13,000			.47	2,936,754
19. Unpaid Dec. 31, current year (16+17-18.6) .....	5	41,782	0	0	0	0	0	0	5	41,782
POLICY EXHIBIT					No. of Policies					
20. In force December 31, prior year .....	4,533	1,075,899,420	0	(a)	0	0	111,500	0	4,533	1,076,010,920
21. Issued during year .....	105	37,933,899							105	37,933,899
22. Other changes to in force (Net) .....	(181)	(42,019,812)					(15,500)		(181)	(42,035,312)
23. In force December 31 of current year .....	4,457	1,071,813,507	0	(a)	0	0	96,000	0	4,457	1,071,909,507

(a) Includes Individual Credit Life Insurance prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_

**ACCIDENT AND HEALTH INSURANCE**

	1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited On Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24. Group Policies (b) .....				83,836	83,898
24.1 Federal Employees Health Benefits Plan premium (b) .....					
24.2 Credit (Group and Individual) .....					
24.3 Collectively renewable policies (b) .....					
24.4 Medicare Title XVIII exempt from state taxes or fees					
Other Individual Policies:					
25.1 Non-cancelable (b) .....					
25.2 Guaranteed renewable (b) .....	8,262	8,262	0		
25.3 Non-renewable for stated reasons only (b) .....					
25.4 Other accident only .....					
25.5 All other (b) .....					
25.6 Totals (sum of Lines 25.1 to 25.5) .....	8,262	8,262	0	0	0
26. Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6) .....	8,262	8,262	0	83,836	83,898

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products 0 and number of persons insured under indemnity only products 0 .



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE The Lafayette Life Insurance Company

DIRECT BUSINESS IN THE STATE OF Washington

DURING THE YEAR 2017

NAIC Group Code 0836

NAIC Company Code 65242

**LIFE INSURANCE**

DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....		10,368,454	0	0	0	10,368,454
2. Annuity considerations .....		3,886,326	0	171,063	0	4,057,389
3. Deposit-type contract funds .....		640,298	XXX	0	XXX	640,298
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4) .....		14,895,078	0	171,063	0	15,066,141
DIRECT DIVIDENDS TO POLICYHOLDERS						
Life insurance:						
6.1 Paid in cash or left on deposit .....		35,326	0	0	0	35,326
6.2 Applied to pay renewal premiums .....		157,770	0	0	0	157,770
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....		1,412,689	0	0	0	1,412,689
6.4 Other .....		37	0	0	0	37
6.5 Totals (Sum of Lines 6.1 to 6.4) .....		1,605,822	0	0	0	1,605,822
Annuities:						
7.1 Paid in cash or left on deposit .....						0
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....		0	0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....		1,605,822	0	0	0	1,605,822
DIRECT CLAIMS AND BENEFITS PAID						
9. Death benefits .....		1,167,481	0	0	0	1,167,481
10. Matured endowments .....						0
11. Annuity benefits .....		2,763,355	0	0	0	2,763,355
12. Surrender values and withdrawals for life contracts .....		7,122,287	0	0	0	7,122,287
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....		0	0	0	0	0
14. All other benefits, except accident and health .....		372,706	0	0	0	372,706
15. Totals .....		11,425,829	0	0	0	11,425,829
DETAILS OF WRITE-INS						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....		0	0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....		0	0	0	0	0

DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED	Ordinary		Credit Life (Group and Individual)		Group		Industrial		Total	
	1 No.	2 Amount	3 No. of Ind.Pols. & Gr. Certifs.	4 Amount	5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
16. Unpaid December 31, prior year .....	2	72,407	0	0	0	0	0	0	2	72,407
17. Incurred during current year .....	26	1,131,008				0	0	0	26	1,131,008
Settled during current year:										
18.1 By payment in full .....	24	1,167,481		0	0	0	0	0	24	1,167,481
18.2 By payment on compromised claims .....				0	0	0	0	0	0	0
18.3 Totals paid .....	24	1,167,481	0	0	0	0	0	0	24	1,167,481
18.4 Reduction by compromise .....								0	0	0
18.5 Amount rejected .....								0	0	0
18.6 Total settlements .....	24	1,167,481	0	0	0	0	0	0	24	1,167,481
19. Unpaid Dec. 31, current year (16+17-18.6) .....	4	35,934	0	0	0	0	0	0	4	35,934
POLICY EXHIBIT					No. of Policies					
20. In force December 31, prior year .....	1,892	609,577,165	0	(a)	0	189,125	0	0	1,892	609,766,290
21. Issued during year .....	103	53,833,776							103	53,833,776
22. Other changes to in force (Net) .....	(118)	(37,787,050)				0			(118)	(37,787,050)
23. In force December 31 of current year .....	1,877	625,623,891	0	(a)	0	189,125	0	0	1,877	625,813,016

(a) Includes Individual Credit Life Insurance prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_

**ACCIDENT AND HEALTH INSURANCE**

	1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited On Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24. Group Policies (b) .....					3,981
24.1 Federal Employees Health Benefits Plan premium (b) .....					3,984
24.2 Credit (Group and Individual) .....					
24.3 Collectively renewable policies (b) .....					
24.4 Medicare Title XVIII exempt from state taxes or fees					
Other Individual Policies:					
25.1 Non-cancelable (b) .....					
25.2 Guaranteed renewable (b) .....	1,868	1,868	0		
25.3 Non-renewable for stated reasons only (b) .....					
25.4 Other accident only .....					
25.5 All other (b) .....					
25.6 Totals (sum of Lines 25.1 to 25.5) .....	1,868	1,868	0	0	0
26. Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6) .....	1,868	1,868	0	3,981	3,984

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products 0 and number of persons insured under indemnity only products 0 .



**ANNUAL STATEMENT FOR THE YEAR 2017 OF THE** The Lafayette Life Insurance Company

DIRECT BUSINESS IN THE STATE OF West Virginia

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 65242

**LIFE INSURANCE**

<b>DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS</b>		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....		1,276,286	0	0	0	1,276,286
2. Annuity considerations .....		733,003	0	0	0	733,003
3. Deposit-type contract funds .....			XXX		XXX	0
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4) .....		2,009,289	0	0	0	2,009,289
<b>DIRECT DIVIDENDS TO POLICYHOLDERS</b>						
Life insurance:						
6.1 Paid in cash or left on deposit .....		24,361	0	0	0	24,361
6.2 Applied to pay renewal premiums .....		30,741	0	0	0	30,741
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....		283,011	0	0	0	283,011
6.4 Other .....						0
6.5 Totals (Sum of Lines 6.1 to 6.4) .....		338,113	0	0	0	338,113
Annuities:						
7.1 Paid in cash or left on deposit .....						0
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....		0	0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....		338,113	0	0	0	338,113
<b>DIRECT CLAIMS AND BENEFITS PAID</b>						
9. Death benefits .....		1,227,667	0	0	0	1,227,667
10. Matured endowments .....		6,000	0	0	0	6,000
11. Annuity benefits .....		391,168	0	0	0	391,168
12. Surrender values and withdrawals for life contracts .....		968,895	0	0	0	968,895
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....		0	0	0	0	0
14. All other benefits, except accident and health .....		366,819	0	0	0	366,819
15. Totals .....		2,960,549	0	0	0	2,960,549
<b>DETAILS OF WRITE-INS</b>						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....		0	0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....		0	0	0	0	0

<b>DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED</b>	1 No.	2 Amount	Credit Life (Group and Individual)		5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
			3 No. of Ind.Pols. & Gr. Certifs.	4 Amount						
16. Unpaid December 31, prior year .....	4	71,336	0	0	0	0	0	0	4	71,336
17. Incurred during current year .....	26	1,862,607				0	0	0	26	1,862,607
Settled during current year:										
18.1 By payment in full .....	24	1,233,667		0	0	0	0	0	24	1,233,667
18.2 By payment on compromised claims .....									0	0
18.3 Totals paid .....	24	1,233,667	0	0	0	0	0	0	24	1,233,667
18.4 Reduction by compromise .....									0	0
18.5 Amount rejected .....									0	0
18.6 Total settlements .....	24	1,233,667	0	0	0	0	0	0	24	1,233,667
19. Unpaid Dec. 31, current year (16+17-18.6) .....	6	700,275	0	0	0	0	0	0	6	700,275
<b>POLICY EXHIBIT</b>					No. of Policies					
20. In force December 31, prior year .....	1,245	110,302,498	0	(a)	0	0	0	0	1,245	110,302,498
21. Issued during year .....	28	1,626,191				0	0	0	28	1,626,191
22. Other changes to in force (Net) .....	(79)	(3,837,729)				0			(79)	(3,837,729)
23. In force December 31 of current year .....	1,194	108,090,960	0	(a)	0	0	0	0	1,194	108,090,960

(a) Includes Individual Credit Life Insurance prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_

**ACCIDENT AND HEALTH INSURANCE**

	1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited On Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24. Group Policies (b) .....				50,280	50,317
24.1 Federal Employees Health Benefits Plan premium (b) .....					
24.2 Credit (Group and Individual) .....					
24.3 Collectively renewable policies (b) .....					
24.4 Medicare Title XVIII exempt from state taxes or fees					
Other Individual Policies:					
25.1 Non-cancelable (b) .....					
25.2 Guaranteed renewable (b) .....	5,569	5,569	0		
25.3 Non-renewable for stated reasons only (b) .....					
25.4 Other accident only .....					
25.5 All other (b) .....					
25.6 Totals (sum of Lines 25.1 to 25.5) .....	5,569	5,569	0	0	0
26. Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6) .....	5,569	5,569	0	50,280	50,317

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products 0 and number of persons insured under indemnity only products 0 .



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE The Lafayette Life Insurance Company

DIRECT BUSINESS IN THE STATE OF Wisconsin

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 65242

**LIFE INSURANCE**

DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....	5,067,124		0	972	0	5,068,096
2. Annuity considerations .....	2,997,244		0	145,176	0	3,142,420
3. Deposit-type contract funds .....		XXX			XXX	0
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4) .....	8,064,368	0		146,148	0	8,210,516
DIRECT DIVIDENDS TO POLICYHOLDERS						
Life insurance:						
6.1 Paid in cash or left on deposit .....	30,268		0	0	0	30,268
6.2 Applied to pay renewal premiums .....	24,347		0	0	0	24,347
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....	753,880		0	0	0	753,880
6.4 Other .....						0
6.5 Totals (Sum of Lines 6.1 to 6.4) .....	808,495	0		0	0	808,495
Annuities:						
7.1 Paid in cash or left on deposit .....						0
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....	0	0	0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....	808,495	0		0	0	808,495
DIRECT CLAIMS AND BENEFITS PAID						
9. Death benefits .....	484,328		0	2,000	0	.486,328
10. Matured endowments .....						0
11. Annuity benefits .....	.463,285		0	0	0	.463,285
12. Surrender values and withdrawals for life contracts .....	4,055,639		0	0	0	4,055,639
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....	0		0	0	0	0
14. All other benefits, except accident and health .....	166,003		0	0	0	.166,003
15. Totals .....	5,169,255	0		2,000	0	5,171,255
DETAILS OF WRITE-INS						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....	0	0	0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....	0	0	0	0	0	0

DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED	Ordinary		Credit Life (Group and Individual)		Group		Industrial		Total	
	1 No.	2 Amount	3 No. of Ind.Pols. & Gr. Certifs.	4 Amount	5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
16. Unpaid December 31, prior year .....	.1	.64	0	0	0	0	0	0	1	.64
17. Incurred during current year .....	.44	760,956			1	2,000			.45	.762,956
Settled during current year:										
18.1 By payment in full .....	.38	484,328		0	1	2,000		0	.39	.486,328
18.2 By payment on compromised claims .....					1	2,000			0	0
18.3 Totals paid .....	.38	484,328	0	0	1	2,000	0	0	.39	.486,328
18.4 Reduction by compromise .....									0	0
18.5 Amount rejected .....									0	0
18.6 Total settlements .....	.38	484,328	0	0	1	2,000	0	0	.39	.486,328
19. Unpaid Dec. 31, current year (16+17-18.6) .....	7	276,692	0	0	0	0	0	0	7	276,692
POLICY EXHIBIT					No. of Policies					
20. In force December 31, prior year .....	1,841	366,452,673	0	(a)	0	707,342	0	0	1,841	367,160,015
21. Issued during year .....	.55	21,185,834							.55	21,185,834
22. Other changes to in force (Net) .....	(113)	(18,331,628)				0			(113)	(18,331,628)
23. In force December 31 of current year .....	1,783	369,306,879	0	(a)	0	707,342	0	0	1,783	370,014,221

(a) Includes Individual Credit Life Insurance prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_

**ACCIDENT AND HEALTH INSURANCE**

	1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited On Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24. Group Policies (b) .....					69,593
24.1 Federal Employees Health Benefits Plan premium (b) .....					69,644
24.2 Credit (Group and Individual) .....					
24.3 Collectively renewable policies (b) .....					
24.4 Medicare Title XVIII exempt from state taxes or fees					
Other Individual Policies:					
25.1 Non-cancelable (b) .....					
25.2 Guaranteed renewable (b) .....					
25.3 Non-renewable for stated reasons only (b) .....					
25.4 Other accident only .....					
25.5 All other (b) .....					
25.6 Totals (sum of Lines 25.1 to 25.5) .....	0	0	0	0	0
26. Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6) .....	0	0	0	69,593	69,644

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products \_\_\_\_\_ 0 and number of persons insured under indemnity only products \_\_\_\_\_ 0 .



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE The Lafayette Life Insurance Company

DIRECT BUSINESS IN THE STATE OF Wyoming

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 65242

**LIFE INSURANCE**

DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....	296,911		0	0	0	296,911
2. Annuity considerations .....	335,958		0	0	0	335,958
3. Deposit-type contract funds .....		XXX			XXX	0
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4) .....	632,869		0	0	0	632,869
DIRECT DIVIDENDS TO POLICYHOLDERS						
Life insurance:						
6.1 Paid in cash or left on deposit .....	1,257		0	0	0	1,257
6.2 Applied to pay renewal premiums .....	2,444		0	0	0	2,444
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....	62,083		0	0	0	62,083
6.4 Other .....						0
6.5 Totals (Sum of Lines 6.1 to 6.4) .....	65,784		0	0	0	65,784
Annuities:						
7.1 Paid in cash or left on deposit .....						0
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....	0		0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....	65,784		0	0	0	65,784
DIRECT CLAIMS AND BENEFITS PAID						
9. Death benefits .....	720,788		0	0	0	720,788
10. Matured endowments .....						0
11. Annuity benefits .....	.36,270		0	0	0	.36,270
12. Surrender values and withdrawals for life contracts .....	326,457		0	0	0	326,457
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....	0		0	0	0	0
14. All other benefits, except accident and health .....	.14,854		0	0	0	.14,854
15. Totals .....	1,098,369		0	0	0	1,098,369
DETAILS OF WRITE-INS						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....	0		0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....	0		0	0	0	0

DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED	Ordinary		Credit Life (Group and Individual)		Group		Industrial		Total	
	1 No.	2 Amount	3 No. of Ind.Pols. & Gr. Certifs.	4 Amount	5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
16. Unpaid December 31, prior year .....	0	0	0	0	0	0	0	0	0	0
17. Incurred during current year .....	2	720,788				0	0	0	2	.720,788
Settled during current year:										
18.1 By payment in full .....	2	720,788		.0	0	0	0	0	2	.720,788
18.2 By payment on compromised claims .....									0	0
18.3 Totals paid .....	2	720,788	0	.0	0	0	0	0	2	.720,788
18.4 Reduction by compromise .....									0	0
18.5 Amount rejected .....									0	0
18.6 Total settlements .....	2	720,788	0	.0	0	0	0	0	2	.720,788
19. Unpaid Dec. 31, current year (16+17-18.6) .....	0	0	0	0	0	0	0	0	0	0
POLICY EXHIBIT					No. of Policies					
20. In force December 31, prior year .....	118	23,214,242	0	(a)	0	36,000	0	0	118	23,250,242
21. Issued during year .....	2	.50,006				0	0	0	2	.50,006
22. Other changes to in force (Net) .....	(4)	(2,215,162)				0			(4)	(2,215,162)
23. In force December 31 of current year .....	116	21,049,086	0	(a)	0	36,000	0	0	116	21,085,086

(a) Includes Individual Credit Life Insurance prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_

**ACCIDENT AND HEALTH INSURANCE**

	1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited On Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24. Group Policies (b) .....					
24.1 Federal Employees Health Benefits Plan premium (b) .....					
24.2 Credit (Group and Individual) .....					
24.3 Collectively renewable policies (b) .....					
24.4 Medicare Title XVIII exempt from state taxes or fees					
Other Individual Policies:					
25.1 Non-cancelable (b) .....					
25.2 Guaranteed renewable (b) .....					
25.3 Non-renewable for stated reasons only (b) .....					
25.4 Other accident only .....					
25.5 All other (b) .....					
25.6 Totals (sum of Lines 25.1 to 25.5) .....	0	0	0	0	0
26. Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6) .....	0	0	0	0	0

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products 0 and number of persons insured under indemnity only products 0 .



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE The Lafayette Life Insurance Company

DIRECT BUSINESS IN THE STATE OF American Samoa

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 65242

**LIFE INSURANCE**

<b>DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS</b>		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....		1,816	0	0	0	1,816
2. Annuity considerations .....			XXX		XXX	0
3. Deposit-type contract funds .....						0
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4) .....		1,816	0	0	0	1,816
<b>DIRECT DIVIDENDS TO POLICYHOLDERS</b>						
Life insurance:						
6.1 Paid in cash or left on deposit .....		55	0	0	0	.55
6.2 Applied to pay renewal premiums .....						0
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....		.5	0	0	0	.5
6.4 Other .....						0
6.5 Totals (Sum of Lines 6.1 to 6.4) .....		60	0	0	0	60
Annuities:						
7.1 Paid in cash or left on deposit .....						0
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....		0	0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....		60	0	0	0	60
<b>DIRECT CLAIMS AND BENEFITS PAID</b>						
9. Death benefits .....						0
10. Matured endowments .....						0
11. Annuity benefits .....						0
12. Surrender values and withdrawals for life contracts .....						0
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....		.0	0	0	0	0
14. All other benefits, except accident and health .....		201	0	0	0	201
15. Totals .....		201	0	0	0	201
<b>DETAILS OF WRITE-INS</b>						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....		0	0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....		0	0	0	0	0

<b>DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED</b>	1 No.	2 Amount	Credit Life (Group and Individual)		5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
			3 No. of Ind.Pols. & Gr. Certifs.	4 Amount						
16. Unpaid December 31, prior year .....									0	0
17. Incurred during current year .....									0	0
Settled during current year:									0	0
18.1 By payment in full .....									0	0
18.2 By payment on compromised claims .....									0	0
18.3 Totals paid .....	0	0	0	.0	0	0	0	.0	0	0
18.4 Reduction by compromise .....									0	0
18.5 Amount rejected .....									0	0
18.6 Total settlements .....	0	0	0	.0	0	0	0	.0	0	0
19. Unpaid Dec. 31, current year (16+17-18.6) .....	0	0	0	0	0	0	0	0	0	0
<b>POLICY EXHIBIT</b>					No. of Policies					
20. In force December 31, prior year .....	4	257,670	0	(a)		0	0	0	4	257,670
21. Issued during year .....						0	0	0	0	0
22. Other changes to in force (Net) .....	0	3,477				0			0	3,477
23. In force December 31 of current year .....	4	261,147	0	(a)		0	0	0	4	261,147

(a) Includes Individual Credit Life Insurance prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_

**ACCIDENT AND HEALTH INSURANCE**

	1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited On Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24. Group Policies (b) .....					
24.1 Federal Employees Health Benefits Plan premium (b) .....					
24.2 Credit (Group and Individual) .....					
24.3 Collectively renewable policies (b) .....					
24.4 Medicare Title XVIII exempt from state taxes or fees					
Other Individual Policies:					
25.1 Non-cancelable (b) .....					
25.2 Guaranteed renewable (b) .....					
25.3 Non-renewable for stated reasons only (b) .....					
25.4 Other accident only .....					
25.5 All other (b) .....					
25.6 Totals (sum of Lines 25.1 to 25.5) .....	.0	0	0	0	0
26. Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6) .....	0	0	0	0	0

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products \_\_\_\_\_ 0 and number of persons insured under indemnity only products \_\_\_\_\_ 0 .



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE The Lafayette Life Insurance Company

DIRECT BUSINESS IN THE STATE OF Guam

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 65242

**LIFE INSURANCE**

DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....		38,272	0	0	0	38,272
2. Annuity considerations .....			XXX		XXX	0
3. Deposit-type contract funds .....						0
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4) .....		38,272	0	0	0	38,272
DIRECT DIVIDENDS TO POLICYHOLDERS						
Life insurance:						
6.1 Paid in cash or left on deposit .....		52	0	0	0	.52
6.2 Applied to pay renewal premiums .....						0
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....		9,604	0	0	0	9,604
6.4 Other .....						0
6.5 Totals (Sum of Lines 6.1 to 6.4) .....		9,656	0	0	0	9,656
Annuities:						
7.1 Paid in cash or left on deposit .....						0
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....		0	0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....		9,656	0	0	0	9,656
DIRECT CLAIMS AND BENEFITS PAID						
9. Death benefits .....		25,107	0	0	0	25,107
10. Matured endowments .....						0
11. Annuity benefits .....						0
12. Surrender values and withdrawals for life contracts .....						0
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....		.0	0	0	0	0
14. All other benefits, except accident and health .....		13,063	0	0	0	13,063
15. Totals .....		38,170	0	0	0	38,170
DETAILS OF WRITE-INS						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....		0	0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....		0	0	0	0	0

DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED	Ordinary		Credit Life (Group and Individual)		Group		Industrial		Total	
	1 No.	2 Amount	3 No. of Ind.Pols. & Gr. Certifs.	4 Amount	5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
16. Unpaid December 31, prior year .....									0	0
17. Incurred during current year .....	1	25,107				0			1	25,107
Settled during current year:										
18.1 By payment in full .....	1	25,107		.0	0	0		0	1	25,107
18.2 By payment on compromised claims .....									0	0
18.3 Totals paid .....	1	25,107	0	.0	0	0	0	0	1	25,107
18.4 Reduction by compromise .....									0	0
18.5 Amount rejected .....									0	0
18.6 Total settlements .....	1	25,107	0	.0	0	0	0	0	1	25,107
19. Unpaid Dec. 31, current year (16+17-18.6) .....	0	0	0	0	0	0	0	0	0	0
POLICY EXHIBIT					No. of Policies					
20. In force December 31, prior year .....	5	1,720,056	0 (a)	0	0	0	0	0	5	1,720,056
21. Issued during year .....									0	0
22. Other changes to in force (Net) .....	(1)	(5,742)				0			(1)	(5,742)
23. In force December 31 of current year .....	4	1,714,314	0 (a)	0	0	0	0	0	4	1,714,314

(a) Includes Individual Credit Life Insurance prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_

**ACCIDENT AND HEALTH INSURANCE**

	1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited On Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24. Group Policies (b) .....					
24.1 Federal Employees Health Benefits Plan premium (b) .....					
24.2 Credit (Group and Individual) .....					
24.3 Collectively renewable policies (b) .....					
24.4 Medicare Title XVIII exempt from state taxes or fees					
Other Individual Policies:					
25.1 Non-cancelable (b) .....					
25.2 Guaranteed renewable (b) .....					
25.3 Non-renewable for stated reasons only (b) .....					
25.4 Other accident only .....					
25.5 All other (b) .....					
25.6 Totals (sum of Lines 25.1 to 25.5) .....	.0	0	0	0	0
26. Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6) .....	0	0	0	0	0

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products \_\_\_\_\_ 0 and number of persons insured under indemnity only products \_\_\_\_\_ 0 .



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE The Lafayette Life Insurance Company

DIRECT BUSINESS IN THE STATE OF Puerto Rico

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 65242

**LIFE INSURANCE**

<b>DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS</b>		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....		53,554	0	0	0	53,554
2. Annuity considerations .....						0
3. Deposit-type contract funds .....			XXX		XXX	0
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4) .....		53,554	0	0	0	53,554
<b>DIRECT DIVIDENDS TO POLICYHOLDERS</b>						
Life insurance:						
6.1 Paid in cash or left on deposit .....		396	0	0	0	396
6.2 Applied to pay renewal premiums .....		3,201	0	0	0	3,201
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....		10,106	0	0	0	10,106
6.4 Other .....						0
6.5 Totals (Sum of Lines 6.1 to 6.4) .....		13,703	0	0	0	13,703
Annuities:						
7.1 Paid in cash or left on deposit .....						0
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....		0	0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....		13,703	0	0	0	13,703
<b>DIRECT CLAIMS AND BENEFITS PAID</b>						
9. Death benefits .....						0
10. Matured endowments .....						0
11. Annuity benefits .....						0
12. Surrender values and withdrawals for life contracts .....						0
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....		0	0	0	0	0
14. All other benefits, except accident and health .....		974	0	0	0	974
15. Totals .....		974	0	0	0	974
<b>DETAILS OF WRITE-INS</b>						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....		0	0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....		0	0	0	0	0

<b>DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED</b>	1 No.	2 Amount	Credit Life (Group and Individual)		5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
			3 No. of Ind.Pols. & Gr. Certifs.	4 Amount						
16. Unpaid December 31, prior year .....	1	11,213	0	0	0	0	0	0	1	11,213
17. Incurred during current year .....	0	(3,334)					0	0	0	(3,334)
Settled during current year:										
18.1 By payment in full .....									0	0
18.2 By payment on compromised claims .....									0	0
18.3 Totals paid .....	0	0	0	0	0	0	0	0	0	0
18.4 Reduction by compromise .....									0	0
18.5 Amount rejected .....									0	0
18.6 Total settlements .....	0	0	0	0	0	0	0	0	0	0
19. Unpaid Dec. 31, current year (16+17-18.6) .....	1	7,879	0	0	0	0	0	0	1	7,879
<b>POLICY EXHIBIT</b>					No. of Policies					
20. In force December 31, prior year .....	21	5,127,466	0	(a)		0	0	0	21	5,127,466
21. Issued during year .....						0	0	0	0	0
22. Other changes to in force (Net) .....	1	100,209				0			1	100,209
23. In force December 31 of current year .....	22	5,227,675	0	(a)		0	0	0	22	5,227,675

(a) Includes Individual Credit Life Insurance prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_

**ACCIDENT AND HEALTH INSURANCE**

	1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited On Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24. Group Policies (b) .....					
24.1 Federal Employees Health Benefits Plan premium (b) .....					
24.2 Credit (Group and Individual) .....					
24.3 Collectively renewable policies (b) .....					
24.4 Medicare Title XVIII exempt from state taxes or fees					
Other Individual Policies:					
25.1 Non-cancelable (b) .....					
25.2 Guaranteed renewable (b) .....					
25.3 Non-renewable for stated reasons only (b) .....					
25.4 Other accident only .....					
25.5 All other (b) .....					
25.6 Totals (sum of Lines 25.1 to 25.5) .....	0	0	0	0	0
26. Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6) .....	0	0	0	0	0

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products \_\_\_\_\_ 0 and number of persons insured under indemnity only products \_\_\_\_\_ 0 .



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE The Lafayette Life Insurance Company

DIRECT BUSINESS IN THE STATE OF U.S. Virgin Islands

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 65242

**LIFE INSURANCE**

<b>DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS</b>		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....		10,455	0	0	0	10,455
2. Annuity considerations .....						0
3. Deposit-type contract funds .....			XXX		XXX	0
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4) .....		10,455	0	0	0	10,455
<b>DIRECT DIVIDENDS TO POLICYHOLDERS</b>						
Life insurance:						
6.1 Paid in cash or left on deposit .....						0
6.2 Applied to pay renewal premiums .....						0
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....						0
6.4 Other .....						0
6.5 Totals (Sum of Lines 6.1 to 6.4) .....		0	0	0	0	0
Annuities:						
7.1 Paid in cash or left on deposit .....						0
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....		0	0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....		0	0	0	0	0
<b>DIRECT CLAIMS AND BENEFITS PAID</b>						
9. Death benefits .....						0
10. Matured endowments .....						0
11. Annuity benefits .....						0
12. Surrender values and withdrawals for life contracts .....						0
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....		0	0	0	0	0
14. All other benefits, except accident and health .....						0
15. Totals .....		0	0	0	0	0
<b>DETAILS OF WRITE-INS</b>						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....		0	0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....		0	0	0	0	0

<b>DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED</b>	1 No.	2 Amount	Credit Life (Group and Individual)		5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
			3 No. of Ind.Pols. & Gr. Certifs.	4 Amount						
16. Unpaid December 31, prior year .....									0	0
17. Incurred during current year .....									0	0
Settled during current year:										
18.1 By payment in full .....									0	0
18.2 By payment on compromised claims .....									0	0
18.3 Totals paid .....	0	0	0	0	0	0	0	0	0	0
18.4 Reduction by compromise .....									0	0
18.5 Amount rejected .....									0	0
18.6 Total settlements .....	0	0	0	0	0	0	0	0	0	0
19. Unpaid Dec. 31, current year (16+17-18.6) .....	0	0	0	0	0	0	0	0	0	0
<b>POLICY EXHIBIT</b>					No. of Policies					
20. In force December 31, prior year .....	2	2,250,000	0	(a)		0	0	0	2	2,250,000
21. Issued during year .....						0	0	0	0	0
22. Other changes to in force (Net) .....	1	(42,049)				0			1	(42,049)
23. In force December 31 of current year .....	3	2,207,951	0	(a)		0	0	0	3	2,207,951

(a) Includes Individual Credit Life Insurance prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_

**ACCIDENT AND HEALTH INSURANCE**

	1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited On Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24. Group Policies (b) .....					
24.1 Federal Employees Health Benefits Plan premium (b) .....					
24.2 Credit (Group and Individual) .....					
24.3 Collectively renewable policies (b) .....					
24.4 Medicare Title XVIII exempt from state taxes or fees					
Other Individual Policies:					
25.1 Non-cancelable (b) .....					
25.2 Guaranteed renewable (b) .....					
25.3 Non-renewable for stated reasons only (b) .....					
25.4 Other accident only .....					
25.5 All other (b) .....					
25.6 Totals (sum of Lines 25.1 to 25.5) .....	0	0	0	0	0
26. Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6) .....	0	0	0	0	0

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products \_\_\_\_\_ 0 and number of persons insured under indemnity only products \_\_\_\_\_ 0 .



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE The Lafayette Life Insurance Company

DIRECT BUSINESS IN THE STATE OF Northern Mariana Islands

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 65242

**LIFE INSURANCE**

<b>DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS</b>		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....						0
2. Annuity considerations .....						0
3. Deposit-type contract funds .....			XXX		XXX	0
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4) .....	0	0	0	0	0	0
<b>DIRECT DIVIDENDS TO POLICYHOLDERS</b>						
Life insurance:						
6.1 Paid in cash or left on deposit .....						0
6.2 Applied to pay renewal premiums .....						0
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....						0
6.4 Other .....						0
6.5 Totals (Sum of Lines 6.1 to 6.4) .....	0	0	0	0	0	0
Annuities:						
7.1 Paid in cash or left on deposit .....						0
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....	0	0	0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....	0	0	0	0	0	0
<b>DIRECT CLAIMS AND BENEFITS PAID</b>						
9. Death benefits .....						0
10. Matured endowments .....						0
11. Annuity benefits .....						0
12. Surrender values and withdrawals for life contracts .....						0
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....		0	0	0	0	0
14. All other benefits, except accident and health .....						0
15. Totals .....	0	0	0	0	0	0
<b>DETAILS OF WRITE-INS</b>						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....	0	0	0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....	0	0	0	0	0	0

<b>DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED</b>	1 No.	2 Amount	Credit Life (Group and Individual)		5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
			3 No. of Ind.Pols. & Gr. Certifs.	4 Amount						
16. Unpaid December 31, prior year .....									0	0
17. Incurred during current year .....									0	0
Settled during current year:									0	0
18.1 By payment in full .....									0	0
18.2 By payment on compromised claims .....									0	0
18.3 Totals paid .....	0	0	0	0	0	0	0	0	0	0
18.4 Reduction by compromise .....									0	0
18.5 Amount rejected .....									0	0
18.6 Total settlements .....	0	0	0	0	0	0	0	0	0	0
19. Unpaid Dec. 31, current year (16+17-18.6) .....	0	0	0	0	0	0	0	0	0	0
<b>POLICY EXHIBIT</b>					No. of Policies					
20. In force December 31, prior year .....									0	0
21. Issued during year .....			(a)						0	0
22. Other changes to in force (Net) .....									0	0
23. In force December 31 of current year .....	0	0	0	(a)	0	0	0	0	0	0

(a) Includes Individual Credit Life Insurance prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_

**ACCIDENT AND HEALTH INSURANCE**

	1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited On Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24. Group Policies (b) .....					
24.1 Federal Employees Health Benefits Plan premium (b) .....					
24.2 Credit (Group and Individual) .....					
24.3 Collectively renewable policies (b) .....					
24.4 Medicare Title XVIII exempt from state taxes or fees					
Other Individual Policies:					
25.1 Non-cancelable (b) .....					
25.2 Guaranteed renewable (b) .....					
25.3 Non-renewable for stated reasons only (b) .....					
25.4 Other accident only .....					
25.5 All other (b) .....					
25.6 Totals (sum of Lines 25.1 to 25.5) .....	0	0	0	0	0
26. Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6) .....	0	0	0	0	0

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products \_\_\_\_\_ 0 and number of persons insured under indemnity only products \_\_\_\_\_ 0 .



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE The Lafayette Life Insurance Company

DIRECT BUSINESS IN THE STATE OF Canada

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 65242

**LIFE INSURANCE**

<b>DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS</b>		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....						0
2. Annuity considerations .....						0
3. Deposit-type contract funds .....			XXX		XXX	0
4. Other considerations .....						0
5. Totals (Sum of Lines 1 to 4) .....	0	0	0	0	0	0
<b>DIRECT DIVIDENDS TO POLICYHOLDERS</b>						
Life insurance:						
6.1 Paid in cash or left on deposit .....						0
6.2 Applied to pay renewal premiums .....						0
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....						0
6.4 Other .....						0
6.5 Totals (Sum of Lines 6.1 to 6.4) .....	0	0	0	0	0	0
Annuities:						
7.1 Paid in cash or left on deposit .....						0
7.2 Applied to provide paid-up annuities .....						0
7.3 Other .....						0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....	0	0	0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....	0	0	0	0	0	0
<b>DIRECT CLAIMS AND BENEFITS PAID</b>						
9. Death benefits .....						0
10. Matured endowments .....						0
11. Annuity benefits .....						0
12. Surrender values and withdrawals for life contracts .....						0
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....		0	0	0	0	0
14. All other benefits, except accident and health .....						0
15. Totals .....	0	0	0	0	0	0
<b>DETAILS OF WRITE-INS</b>						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....	0	0	0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....	0	0	0	0	0	0

<b>DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED</b>	1 No.	2 Amount	Credit Life (Group and Individual)		5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
			3 No. of Ind.Pols. & Gr. Certifs.	4 Amount						
16. Unpaid December 31, prior year .....									0	0
17. Incurred during current year .....									0	0
Settled during current year:									0	0
18.1 By payment in full .....									0	0
18.2 By payment on compromised claims .....									0	0
18.3 Totals paid .....	0	0	0	0	0	0	0	0	0	0
18.4 Reduction by compromise .....									0	0
18.5 Amount rejected .....									0	0
18.6 Total settlements .....	0	0	0	0	0	0	0	0	0	0
19. Unpaid Dec. 31, current year (16+17-18.6) .....	0	0	0	0	0	0	0	0	0	0
<b>POLICY EXHIBIT</b>					No. of Policies					
20. In force December 31, prior year .....									0	0
21. Issued during year .....			(a)						0	0
22. Other changes to in force (Net) .....									0	0
23. In force December 31 of current year .....	0	0	0	(a)	0	0	0	0	0	0

(a) Includes Individual Credit Life Insurance prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_  
 Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year \$ \_\_\_\_\_, current year \$ \_\_\_\_\_

**ACCIDENT AND HEALTH INSURANCE**

	1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited On Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24. Group Policies (b) .....					
24.1 Federal Employees Health Benefits Plan premium (b) .....					
24.2 Credit (Group and Individual) .....					
24.3 Collectively renewable policies (b) .....					
24.4 Medicare Title XVIII exempt from state taxes or fees					
Other Individual Policies:					
25.1 Non-cancelable (b) .....					
25.2 Guaranteed renewable (b) .....					
25.3 Non-renewable for stated reasons only (b) .....					
25.4 Other accident only .....					
25.5 All other (b) .....					
25.6 Totals (sum of Lines 25.1 to 25.5) .....	0	0	0	0	0
26. Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6) .....	0	0	0	0	0

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products \_\_\_\_\_ 0 and number of persons insured under indemnity only products \_\_\_\_\_ 0 .



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE The Lafayette Life Insurance Company

DIRECT BUSINESS IN THE STATE OF Other Aliens

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 65242

**LIFE INSURANCE**

DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....		369,396	0	0	0	369,396
2. Annuity considerations .....		8,900	0	0	0	8,900
3. Deposit-type contract funds .....		0	XXX	0	XXX	0
4. Other considerations .....		0	0	0	0	0
5. Totals (Sum of Lines 1 to 4) .....		378,296	0	0	0	378,296
DIRECT DIVIDENDS TO POLICYHOLDERS						
Life insurance:						
6.1 Paid in cash or left on deposit .....		1,372	0	0	0	1,372
6.2 Applied to pay renewal premiums .....		4,305	0	0	0	4,305
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....		104,751	0	0	0	104,751
6.4 Other .....		0	0	0	0	0
6.5 Totals (Sum of Lines 6.1 to 6.4) .....		110,428	0	0	0	110,428
Annuities:						
7.1 Paid in cash or left on deposit .....		0	0	0	0	0
7.2 Applied to provide paid-up annuities .....		0	0	0	0	0
7.3 Other .....		0	0	0	0	0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....		0	0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....		110,428	0	0	0	110,428
DIRECT CLAIMS AND BENEFITS PAID						
9. Death benefits .....		32,419	0	0	0	32,419
10. Matured endowments .....		0	0	0	0	0
11. Annuity benefits .....		3,503	0	0	0	3,503
12. Surrender values and withdrawals for life contracts .....		182,925	0	0	0	182,925
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....		0	0	0	0	0
14. All other benefits, except accident and health .....		23,281	0	0	0	23,281
15. Totals .....		242,128	0	0	0	242,128
DETAILS OF WRITE-INS						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....		0	0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....		0	0	0	0	0

DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED	1 No.	2 Amount	Credit Life (Group and Individual)		5 No. of Certifs.	6 Amount	7 No.	8 Amount	9 No.	10 Amount
			3 No. of Ind.Pols. & Gr. Certifs.	4 Amount						
16. Unpaid December 31, prior year .....	0	0	0	0	0	0	0	0	0	0
17. Incurred during current year .....	0	32,419	0	0	0	0	0	0	0	32,419
Settled during current year:										
18.1 By payment in full .....	0	32,419	0	0	0	0	0	0	0	32,419
18.2 By payment on compromised claims .....	0	0	0	0	0	0	0	0	0	0
18.3 Totals paid .....	0	32,419	0	0	0	0	0	0	0	32,419
18.4 Reduction by compromise .....	0	0	0	0	0	0	0	0	0	0
18.5 Amount rejected .....	0	0	0	0	0	0	0	0	0	0
18.6 Total settlements .....	0	32,419	0	0	0	0	0	0	0	32,419
19. Unpaid Dec. 31, current year (16+17-18.6) .....	0	0	0	0	0	0	0	0	0	0
POLICY EXHIBIT					No. of Policies					
20. In force December 31, prior year .....	159	36,299,680	0	(a)		0	0	0	159	36,299,680
21. Issued during year .....	0	0	0	0		0	0	0	0	0
22. Other changes to in force (Net) .....	(17)	(3,104,637)	0	0		0	0	0	(17)	(3,104,637)
23. In force December 31 of current year .....	142	33,195,043	0	(a)		0	0	0	142	33,195,043

(a) Includes Individual Credit Life Insurance prior year \$ 0 , current year \$ 0  
 Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year \$ 0 , current year \$ 0  
 Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year \$ 0 , current year \$ 0

**ACCIDENT AND HEALTH INSURANCE**

	1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited On Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
24. Group Policies (b) .....	0	0	0	0	0
24.1 Federal Employees Health Benefits Plan premium (b) .....	0	0	0	0	0
24.2 Credit (Group and Individual) .....	0	0	0	0	0
24.3 Collectively renewable policies (b) .....	0	0	0	0	0
24.4 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0
Other Individual Policies:					
25.1 Non-cancelable (b) .....	0	0	0	0	0
25.2 Guaranteed renewable (b) .....	449	449	0	0	0
25.3 Non-renewable for stated reasons only (b) .....	0	0	0	0	0
25.4 Other accident only .....	0	0	0	0	0
25.5 All other (b) .....	0	0	0	0	0
25.6 Totals (sum of Lines 25.1 to 25.5) .....	449	449	0	0	0
26. Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6) .....	449	449	0	0	0

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products 0 and number of persons insured under indemnity only products 0 .



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE The Lafayette Life Insurance Company

DIRECT BUSINESS IN THE STATE OF Grand Total

NAIC Group Code 0836

DURING THE YEAR 2017

NAIC Company Code 65242

**LIFE INSURANCE**

DIRECT PREMIUMS AND ANNUITY CONSIDERATIONS		1 Ordinary	2 Credit Life (Group and Individual)	3 Group	4 Industrial	5 Total
1. Life insurance .....		363,460,673	0	50,405	0	363,511,078
2. Annuity considerations .....		141,163,609	0	20,188,784	0	161,352,393
3. Deposit-type contract funds .....		1,070,391,612	XXX	0	XXX	1,070,391,612
4. Other considerations .....		0	0	0	0	0
5. Totals (Sum of Lines 1 to 4) .....		1,575,015,894	0	20,239,189	0	1,595,255,083
DIRECT DIVIDENDS TO POLICYHOLDERS						
Life insurance:						
6.1 Paid in cash or left on deposit .....		1,507,458	0	0	0	1,507,458
6.2 Applied to pay renewal premiums .....		4,482,781	0	0	0	4,482,781
6.3 Applied to provide paid-up additions or shorten the endowment or premium-paying period .....		50,476,481	0	0	0	50,476,481
6.4 Other .....		6,546	0	0	0	6,546
6.5 Totals (Sum of Lines 6.1 to 6.4) .....		56,473,266	0	0	0	56,473,266
Annuities:						
7.1 Paid in cash or left on deposit .....		0	0	0	0	0
7.2 Applied to provide paid-up annuities .....		0	0	0	0	0
7.3 Other .....		0	0	0	0	0
7.4 Totals (Sum of Lines 7.1 to 7.3) .....		0	0	0	0	0
8. Grand Totals (Lines 6.5 plus 7.4) .....		56,473,266	0	0	0	56,473,266
DIRECT CLAIMS AND BENEFITS PAID						
9. Death benefits .....		49,784,808	0	890,244	0	50,675,052
10. Matured endowments .....		112,008	0	0	0	112,008
11. Annuity benefits .....		31,163,794	0	524,218	0	31,688,012
12. Surrender values and withdrawals for life contracts .....		271,421,778	0	16,431,933	0	287,853,711
13. Aggregate write-ins for miscellaneous direct claims and benefits paid .....		0	0	0	0	0
14. All other benefits, except accident and health .....		11,140,419	0	0	0	11,140,419
15. Totals .....		363,622,807	0	17,846,395	0	381,469,202
DETAILS OF WRITE-INS						
1301. ....						
1302. ....						
1303. ....						
1398. Summary of Line 13 from overflow page .....		0	0	0	0	0
1399. Totals (Lines 1301 thru 1303 plus 1398) (Line 13 above) .....		0	0	0	0	0

DIRECT DEATH BENEFITS AND MATURED ENDOWMENTS INCURRED	1 No.	2 Amount	Credit Life (Group and Individual)		5 No. of Certifs.	6 Amount	7 No.	Industrial	Total	
			3 No. of Ind.Pols. & Gr. Certifs.	4 Amount					9 No.	10 Amount
16. Unpaid December 31, prior year .....	175	7,085,271	0	0	7	84,600	0	0	182	7,169,871
17. Incurred during current year .....	1,385	55,420,947	0	0	30	832,844	0	0	1,415	56,253,791
Settled during current year:										
18.1 By payment in full .....	1,317	49,896,816	0	0	33	890,244	0	0	1,350	50,787,060
18.2 By payment on compromised claims .....	0	0	0	0	0	0	0	0	0	0
18.3 Totals paid .....	1,317	49,896,816	0	0	33	890,244	0	0	1,350	50,787,060
18.4 Reduction by compromise .....	0	0	0	0	0	0	0	0	0	0
18.5 Amount rejected .....	0	0	0	0	0	0	0	0	0	0
18.6 Total settlements .....	1,317	49,896,816	0	0	33	890,244	0	0	1,350	50,787,060
19. Unpaid Dec. 31, current year (16+17-18.6) .....	243	12,609,402	0	0	4	27,200	0	0	247	12,636,602
POLICY EXHIBIT					No. of Policies					
20. In force December 31, prior year .....	89,400	20,224,454,867	0	(a)	0	27,729,310	0	0	89,400	20,252,184,177
21. Issued during year .....	3,315	1,290,544,230	0	0	0	0	0	0	3,315	1,290,544,230
22. Other changes to in force (Net) .....	(5,238)	(1,071,683,307)	0	0	0	(2,147,374)	0	0	(5,238)	(1,073,830,681)
23. In force December 31 of current year .....	87,477	20,443,315,790	0	(a)	0	25,581,936	0	0	87,477	20,468,897,726

(a) Includes Individual Credit Life Insurance prior year \$ 0 , current year \$ 0  
 Includes Group Credit Life Insurance Loans less than or equal to 60 months at issue, prior year \$ 0 , current year \$ 0  
 Loans greater than 60 months at issue BUT NOT GREATER THAN 120 MONTHS, prior year \$ 0 , current year \$ 0

**ACCIDENT AND HEALTH INSURANCE**

	1 Direct Premiums	2 Direct Premiums Earned	3 Dividends Paid Or Credited On Direct Business	4 Direct Losses Paid	5 Direct Losses Incurred
					Direct Premiums
24. Group Policies (b) .....	0	0	0	2,461,726	2,463,540
24.1 Federal Employees Health Benefits Plan premium (b) .....	0	0	0	0	0
24.2 Credit (Group and Individual) .....	0	0	0	0	0
24.3 Collectively renewable policies (b) .....	0	0	0	0	0
24.4 Medicare Title XVIII exempt from state taxes or fees	0	0	0	0	0
Other Individual Policies:					
25.1 Non-cancelable (b) .....	0	0	0	0	0
25.2 Guaranteed renewable (b) .....	171,769	171,769	0	0	0
25.3 Non-renewable for stated reasons only (b) .....	0	0	0	0	0
25.4 Other accident only .....	0	0	0	0	0
25.5 All other (b) .....	0	0	0	0	0
25.6 Totals (sum of Lines 25.1 to 25.5) .....	171,769	171,769	0	0	0
26. Totals (Lines 24 + 24.1 + 24.2 + 24.3 + 24.4 + 25.6) .....	171,769	171,769	0	2,461,726	2,463,540

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products 0 and number of persons insured under indemnity only products 0 .

ANNUAL STATEMENT FOR THE YEAR 2017 OF THE The Lafayette Life Insurance Company  
**FORM FOR CALCULATING THE INTEREST MAINTENANCE RESERVE**

**INTEREST MAINTENANCE RESERVE**

	1 Amount
1. Reserve as of December 31, Prior Year .....	6,896,811
2. Current year's realized pre-tax capital gains/(losses) of \$ 1,878,806 transferred into the reserve net of taxes of \$ 657,582	1,221,224
3. Adjustment for current year's liability gains/(losses) released from the reserve .....	0
4. Balance before reduction for amount transferred to Summary of Operations (Line 1 + Line 2 + Line 3) .....	8,118,035
5. Current year's amortization released to Summary of Operations (Amortization, Line 1, Column 4) .....	564,220
6. Reserve as of December 31, current year (Line 4 minus Line 5)	7,553,814

**AMORTIZATION**

Year of Amortization	1 Reserve as of December 31, Prior Year	2 Current Year's Realized Capital Gains/(Losses) Transferred into the Reserve Net of Taxes	3 Adjustment for Current Year's Liability Gains/(Losses) Released From the Reserve	4 Balance Before Reduction for Current Year's Amortization (Cols. 1 + 2 + 3)
1. 2017 .....	628,976	(64,756)	0	564,220
2. 2018 .....	366,559	136,481	0	503,040
3. 2019 .....	275,628	219,794	0	495,422
4. 2020 .....	294,999	174,050	0	469,049
5. 2021 .....	361,224	126,968	0	488,192
6. 2022 .....	424,915	77,792	0	502,707
7. 2023 .....	478,313	51,692	0	530,005
8. 2024 .....	471,722	49,390	0	521,112
9. 2025 .....	405,512	47,352	0	452,864
10. 2026 .....	345,705	44,455	0	390,160
11. 2027 .....	296,696	42,527	0	339,223
12. 2028 .....	262,389	37,959	0	300,348
13. 2029 .....	230,396	32,401	0	262,797
14. 2030 .....	195,620	26,151	0	221,771
15. 2031 .....	158,846	19,232	0	178,078
16. 2032 .....	133,478	12,945	0	146,423
17. 2033 .....	112,708	10,666	0	123,374
18. 2034 .....	109,568	13,196	0	122,764
19. 2035 .....	114,880	16,302	0	131,182
20. 2036 .....	114,895	19,279	0	134,174
21. 2037 .....	111,898	21,949	0	133,847
22. 2038 .....	111,065	22,056	0	133,121
23. 2039 .....	119,289	19,691	0	138,980
24. 2040 .....	145,305	16,352	0	161,657
25. 2041 .....	160,324	13,615	0	173,939
26. 2042 .....	153,116	10,545	0	163,661
27. 2043 .....	137,081	8,157	0	145,238
28. 2044 .....	104,933	6,493	0	111,426
29. 2045 .....	54,705	4,661	0	59,366
30. 2046 .....	16,065	2,830	0	18,895
31. 2047 and Later .....		999	0	999
32. Total (Lines 1 to 31)	6,896,810	1,221,224	0	8,118,034

## ANNUAL STATEMENT FOR THE YEAR 2017 OF THE The Lafayette Life Insurance Company

**ASSET VALUATION RESERVE**

	Default Component			Equity Component			7 Total Amount (Cols. 3 + 6)
	1 Other Than Mortgage Loans	2 Mortgage Loans	3 Total (Cols. 1 + 2)	4 Common Stock	5 Real Estate and Other Invested Assets	6 Total (Cols. 4 + 5)	
1. Reserve as of December 31, prior year .....	26,008,871	4,247,211	30,256,082	8,583,682	8,671,473	17,255,155	47,511,237
2. Realized capital gains/(losses) net of taxes - General Account .....	(1,990,384)	0	(1,990,384)	410,232	(1,446,608)	(1,036,376)	(3,026,760)
3. Realized capital gains/(losses) net of taxes - Separate Accounts .....			0			0	0
4. Unrealized capital gains/(losses) net of deferred taxes - General Account .....	518,338	0	518,338	6,731,911	6,415,852	13,147,763	13,666,101
5. Unrealized capital gains/(losses) net of deferred taxes - Separate Accounts .....			0			0	0
6. Capital gains credited/(losses charged) to contract benefits, payments or reserves .....			0			0	0
7. Basic contribution .....	8,209,286	1,419,391	9,628,677	0	2,008,123	2,008,123	11,636,800
8. Accumulated balances (Lines 1 through 5 - 6 + 7) .....	32,746,111	5,666,601	38,412,712	15,725,825	15,648,841	31,374,666	69,787,378
9. Maximum reserve .....	36,357,989	5,632,116	41,990,105	11,005,326	12,873,535	23,878,861	65,868,966
10. Reserve objective .....	25,029,584	4,348,081	29,377,665	10,959,196	10,734,437	21,693,633	51,071,298
11. 20% of (Line 10 - Line 8) .....	(1,543,306)	(263,704)	(1,807,010)	(953,326)	(982,881)	(1,936,206)	(3,743,216)
12. Balance before transfers (Lines 8 + 11) .....	31,202,806	5,402,897	36,605,703	14,772,499	14,665,960	29,438,459	66,044,162
13. Transfers .....			0			0	0
14. Voluntary contribution .....			0			0	0
15. Adjustment down to maximum/up to zero .....			0	(3,767,173)	(1,792,425)	(5,559,598)	(5,559,598)
16. Reserve as of December 31, current year (Lines 12 + 13 + 14 + 15)	31,202,806	5,402,897	36,605,703	11,005,326	12,873,535	23,878,861	60,484,564

## ANNUAL STATEMENT FOR THE YEAR 2017 OF THE The Lafayette Life Insurance Company

**ASSET VALUATION RESERVE**  
**BASIC CONTRIBUTION, RESERVE OBJECTIVE AND MAXIMUM RESERVE CALCULATIONS**  
**DEFAULT COMPONENT**

Line Number	NAIC Designation	Description	1 Book/Adjusted Carrying Value	2 Reclassify Related Party Encumbrances	3 Add Third Party Encumbrances	4 Balance for AVR Reserve Calculations (Cols. 1 + 2 + 3)	Basic Contribution		Reserve Objective		Maximum Reserve		
							5 Factor	6 Amount (Cols. 4 x 5)	7 Factor	8 Amount (Cols. 4 x 7)	9 Factor	10 Amount (Cols. 4 x 9)	
LONG-TERM BONDS													
1.	1	Exempt Obligations	72,496,247	XXX	XXX	72,496,247	0.0000	0	0.0000	0	0.0000	0	
2.		Highest Quality	2,085,430,568	XXX	XXX	2,085,430,568	0.0004	834,172	0.0023	4,796,490	0.0030	6,256,292	
3.		High Quality	1,282,956,467	XXX	XXX	1,282,956,467	0.0019	2,437,617	0.0058	7,441,148	0.0090	11,546,608	
4.		Medium Quality	125,646,602	XXX	XXX	125,646,602	0.0093	1,168,513	0.0230	2,889,872	0.0340	4,271,984	
5.		Low Quality	116,102,189	XXX	XXX	116,102,189	0.0213	2,472,977	0.0530	6,153,416	0.0750	8,707,664	
6.		Lower Quality	28,037,185	XXX	XXX	28,037,185	0.0432	1,211,206	0.1100	3,084,090	0.1700	4,766,321	
7.		In or Near Default	1,673,902	XXX	XXX	1,673,902	0.0000	0	0.2000	334,780	0.2000	334,780	
8.		Total Unrated Multi-class Securities Acquired by Conversion		XXX	XXX	0	XXX	0	XXX	0	XXX	0	
9.		Total Long-Term Bonds (Sum of Lines 1 through 8)	3,712,343,160	XXX	XXX	3,712,343,160	XXX	8,124,486	XXX	24,699,796	XXX	35,883,650	
PREFERRED STOCK													
10.	1	Highest Quality	6,507,381	XXX	XXX	6,507,381	0.0004	2,603	0.0023	14,967	0.0030	19,522	
11.		High Quality	20,886,651	XXX	XXX	20,886,651	0.0019	39,685	0.0058	121,143	0.0090	187,980	
12.		Medium Quality		XXX	XXX	0	0.0093	0	0.0230	0	0.0340	0	
13.		Low Quality		XXX	XXX	0	0.0213	0	0.0530	0	0.0750	0	
14.		Lower Quality		XXX	XXX	0	0.0432	0	0.1100	0	0.1700	0	
15.		In or Near Default		XXX	XXX	0	0.0000	0	0.2000	0	0.2000	0	
16.		Affiliated Life with AVR		XXX	XXX	0	0.0000	0	0.0000	0	0.0000	0	
17.			Total Preferred Stocks (Sum of Lines 10 through 16)	27,394,032	XXX	XXX	27,394,032	XXX	42,288	XXX	136,110	XXX	207,502
SHORT - TERM BONDS													
18.	1	Exempt Obligations		XXX	XXX	0	0.0000	0	0.0000	0	0.0000	0	
19.		Highest Quality	41,250,108	XXX	XXX	41,250,108	0.0004	16,500	0.0023	94,875	0.0030	123,750	
20.		High Quality	9,906,378	XXX	XXX	9,906,378	0.0019	18,822	0.0058	57,457	0.0090	89,157	
21.		Medium Quality		XXX	XXX	0	0.0093	0	0.0230	0	0.0340	0	
22.		Low Quality		XXX	XXX	0	0.0213	0	0.0530	0	0.0750	0	
23.		Lower Quality		XXX	XXX	0	0.0432	0	0.1100	0	0.1700	0	
24.		In or Near Default		XXX	XXX	0	0.0000	0	0.2000	0	0.2000	0	
25.			Total Short - Term Bonds (Sum of Lines 18 through 24)	51,156,486	XXX	XXX	51,156,486	XXX	35,322	XXX	152,332	XXX	212,908
DERIVATIVE INSTRUMENTS													
26.	1	Exchange Traded	198,792	XXX	XXX	198,792	0.0004	80	0.0023	457	0.0030	596	
27.		Highest Quality	17,777,496	XXX	XXX	17,777,496	0.0004	7,111	0.0023	40,888	0.0030	53,332	
28.		High Quality		XXX	XXX	0	0.0019	0	0.0058	0	0.0090	0	
29.		Medium Quality		XXX	XXX	0	0.0093	0	0.0230	0	0.0340	0	
30.		Low Quality		XXX	XXX	0	0.0213	0	0.0530	0	0.0750	0	
31.		Lower Quality		XXX	XXX	0	0.0432	0	0.1100	0	0.1700	0	
32.		In or Near Default		XXX	XXX	0	0.0000	0	0.2000	0	0.2000	0	
33.			Total Derivative Instruments	17,976,288	XXX	XXX	17,976,288	XXX	7,191	XXX	41,345	XXX	53,929
34.			Total (Lines 9 + 17 + 25 + 33)	3,808,869,966	XXX	XXX	3,808,869,966	XXX	8,209,286	XXX	25,029,584	XXX	36,357,989

## ANNUAL STATEMENT FOR THE YEAR 2017 OF THE The Lafayette Life Insurance Company

**ASSET VALUATION RESERVE (Continued)**  
**BASIC CONTRIBUTION, RESERVE OBJECTIVE AND MAXIMUM RESERVE CALCULATIONS**  
**DEFAULT COMPONENT**

Line Number	NAIC Designation	Description	1 Book/Adjusted Carrying Value	2 Reclassify Related Party Encumbrances	3 Add Third Party Encumbrances	4 Balance for AVR Reserve Calculations (Cols. 1 + 2 + 3)	Basic Contribution		Reserve Objective		Maximum Reserve	
							5 Factor	6 Amount (Cols. 4 x 5)	7 Factor	8 Amount (Cols. 4 x 7)	9 Factor	10 Amount (Cols. 4 x 9)
		MORTGAGE LOANS										
		In Good Standing:										
35.		Farm Mortgages - CM1 - Highest Quality .....				XXX	0	0.0010	0	0.0050	0	0.0065
36.		Farm Mortgages - CM2 - High Quality .....				XXX	0	0.0035	0	0.0100	0	0.0130
37.		Farm Mortgages - CM3 - Medium Quality .....				XXX	0	0.0060	0	0.0175	0	0.0225
38.		Farm Mortgages - CM4 - Low Medium Quality .....				XXX	0	0.0105	0	0.0300	0	0.0375
39.		Farm Mortgages - CM5 - Low Quality .....				XXX	0	0.0160	0	0.0425	0	0.0550
40.		Residential Mortgages - Insured or Guaranteed .....				XXX	0	0.0003	0	0.0006	0	0.0010
41.		Residential Mortgages - All Other .....				XXX	0	0.0013	0	0.0030	0	0.0040
42.		Commercial Mortgages - Insured or Guaranteed .....				XXX	0	0.0003	0	0.0006	0	0.0010
43.		Commercial Mortgages - All Other - CM1 - Highest Quality .....	129,832,254			XXX	129,832,254	0.0010	129,832	0.0050	.649,161	0.0065
44.		Commercial Mortgages - All Other - CM2 - High Quality .....	278,476,494			XXX	278,476,494	0.0035	.974,668	0.0100	2,784,765	0.0130
45.		Commercial Mortgages - All Other - CM3 - Medium Quality .....	40,509,441			XXX	40,509,441	0.0060	.243,057	0.0175	.708,915	0.0225
46.		Commercial Mortgages - All Other - CM4 - Low Medium Quality .....	6,841,323			XXX	6,841,323	0.0105	.71,834	0.0300	.205,240	0.0375
47.		Commercial Mortgages - All Other - CM5 - Low Quality .....	0			XXX	0	0.0160	0	0.0425	0	0.0550
		Overdue, Not in Process:										
48.		Farm Mortgages .....				XXX	0	0.0420	0	0.0760	0	0.1200
49.		Residential Mortgages - Insured or Guaranteed .....				XXX	0	0.0005	0	0.0012	0	0.0020
50.		Residential Mortgages - All Other .....				XXX	0	0.0025	0	0.0058	0	0.0090
51.		Commercial Mortgages - Insured or Guaranteed .....				XXX	0	0.0005	0	0.0012	0	0.0020
52.		Commercial Mortgages - All Other .....				XXX	0	0.0420	0	0.0760	0	0.1200
		In Process of Foreclosure:										
53.		Farm Mortgages .....				XXX	0	0.0000	0	0.1700	0	0.1700
54.		Residential Mortgages - Insured or Guaranteed .....				XXX	0	0.0000	0	0.0040	0	0.0040
55.		Residential Mortgages - All Other .....				XXX	0	0.0000	0	0.0130	0	0.0130
56.		Commercial Mortgages - Insured or Guaranteed .....				XXX	0	0.0000	0	0.0040	0	0.0040
57.		Commercial Mortgages - All Other .....				XXX	0	0.0000	0	0.1700	0	0.1700
58.		Total Schedule B Mortgages (Sum of Lines 35 through 57)	455,659,511	0	XXX	455,659,512	XXX	1,419,391	XXX	4,348,081	XXX	5,632,116
59.		Schedule DA Mortgages			XXX	0	0.0030	0	0.0100	0	0.0130	0
60.		Total Mortgage Loans on Real Estate (Lines 58 + 59)	455,659,511	0	XXX	455,659,512	XXX	1,419,391	XXX	4,348,081	XXX	5,632,116

ANNUAL STATEMENT FOR THE YEAR 2017 OF THE The Lafayette Life Insurance Company

**ASSET VALUATION RESERVE**

**BASIC CONTRIBUTION, RESERVE OBJECTIVE AND MAXIMUM RESERVE CALCULATIONS**

**EQUITY AND OTHER INVESTED ASSET COMPONENT**

Line Number	NAIC Designation	Description	1 Book/Adjusted Carrying Value	2 Reclassify Related Party Encumbrances	3 Add Third Party Encumbrances	4 Balance for AVR Reserve Calculations (Cols. 1 + 2 + 3)	Basic Contribution		Reserve Objective		Maximum Reserve	
							5 Factor	6 Amount (Cols. 4 x 5)	7 Factor	8 Amount (Cols. 4 x 7)	9 Factor	10 Amount (Cols. 4 x 9)
1.		COMMON STOCK	74,353,976	XXX	XXX	74,353,976	0.0000	0	0.1427 (a)	10,610,312	0.1427 (a)	10,610,312
2.		Unaffiliated - Public	1,700,000	XXX	XXX	1,700,000	0.0000	0	0.1600	272,000	0.1600	272,000
3.		Unaffiliated - Private							0.0050	76,884	0.0080	123,014
4.		Federal Home Loan Bank	15,376,700	XXX	XXX	15,376,700	0.0000	0	0.0000	0	0.0000	0
5.		Affiliated - Life with AVR		XXX	XXX	0	0.0000	0	0.0000	0	0.0000	0
6.		Affiliated - Investment Subsidiary:										
7.		Fixed Income - Exempt Obligations				0	XXX		XXX		XXX	
8.		Fixed Income - Highest Quality				0	XXX		XXX		XXX	
9.		Fixed Income - High Quality				0	XXX		XXX		XXX	
10.		Fixed Income - Medium Quality				0	XXX		XXX		XXX	
11.		Fixed Income - Low Quality				0	XXX		XXX		XXX	
12.		Fixed Income - Lower Quality				0	XXX		XXX		XXX	
13.		Fixed Income - In/Near Default				0	XXX		XXX		XXX	
14.		Unaffiliated Common Stock - Public				0	0.0000	0	0.1427 (a)	0	0.1427 (a)	0
15.		Unaffiliated Common Stock - Private				0	0.0000	0	0.1600	0	0.1600	0
16.		Real Estate				0	(b)	0	(b)	0	(b)	0
17.		Affiliated - Certain Other (See SVO Purposes and Procedures Manual)		XXX	XXX	0	0.0000	0	0.1300	0	0.1300	0
18.		Affiliated - All Other		XXX	XXX	0	0.0000	0	0.1600	0	0.1600	0
19.		Total Common Stock (Sum of Lines 1 through 16)	91,430,676	0	0	91,430,676	XXX	0	XXX	10,959,196	XXX	11,005,326
20.		REAL ESTATE										
21.		Home Office Property (General Account only)				0	0.0000	0	0.0750	0	0.0750	0
22.		Investment Properties				0	0.0000	0	0.0750	0	0.0750	0
23.		Properties Acquired in Satisfaction of Debt				0	0.0000	0	0.1100	0	0.1100	0
24.		Total Real Estate (Sum of Lines 18 through 20)	0	0	0	0	XXX	0	XXX	0	XXX	0
25.		OTHER INVESTED ASSETS										
26.		INVESTMENTS WITH THE UNDERLYING CHARACTERISTICS OF BONDS										
27.		Exempt Obligations		XXX	XXX	0	0.0000	0	0.0000	0	0.0000	0
28.		Highest Quality		XXX	XXX	0	0.0004	0	0.0023	0	0.0030	0
29.		High Quality		XXX	XXX	0	0.0019	0	0.0058	0	0.0090	0
30.		Medium Quality		XXX	XXX	0	0.0093	0	0.0230	0	0.0340	0
31.		Low Quality	62,444,719	XXX	XXX	62,444,719	0.0213	1,330,073	0.0530	3,309,570	0.0750	4,683,354
32.		Lower Quality		XXX	XXX	0	0.0432	0	0.1100	0	0.1700	0
33.		In or Near Default		XXX	XXX	0	0.0000	0	0.2000	0	0.2000	0
34.		Total with Bond Characteristics (Sum of Lines 22 through 28)	62,444,719	XXX	XXX	62,444,719	XXX	1,330,073	XXX	3,309,570	XXX	4,683,354

## ANNUAL STATEMENT FOR THE YEAR 2017 OF THE The Lafayette Life Insurance Company

**ASSET VALUATION RESERVE (Continued)**  
**BASIC CONTRIBUTION, RESERVE OBJECTIVE AND MAXIMUM RESERVE CALCULATIONS**  
**EQUITY AND OTHER INVESTED ASSET COMPONENT**

Line Number	NAIC Designation	Description	1 Book/Adjusted Carrying Value	2 Reclassify Related Party Encumbrances	3 Add Third Party Encumbrances	4 Balance for AVR Reserve Calculations (Cols. 1 + 2 + 3)	Basic Contribution		Reserve Objective		Maximum Reserve	
							5 Factor	6 Amount (Cols. 4 x 5)	7 Factor	8 Amount (Cols. 4 x 7)	9 Factor	10 Amount (Cols. 4 x 9)
		INVESTMENTS WITH THE UNDERLYING CHARACTERISTICS OF PREFERRED STOCKS										
30.	1	Highest Quality .....	46,658,749	XXX	XXX	46,658,749	0.0004	18,663	0.0023	107,315	0.0030	139,976
31.	2	High Quality .....		XXX	XXX	0	0.0019	0	0.0058	0	0.0090	0
32.	3	Medium Quality .....		XXX	XXX	0	0.0093	0	0.0230	0	0.0340	0
33.	4	Low Quality .....		XXX	XXX	0	0.0213	0	0.0530	0	0.0750	0
34.	5	Lower Quality .....		XXX	XXX	0	0.0432	0	0.1100	0	0.1700	0
35.	6	In or Near Default .....		XXX	XXX	0	0.0000	0	0.2000	0	0.2000	0
36.		Affiliated Life with AVR .....		XXX	XXX	0	0.0000	0	0.0000	0	0.0000	0
37.		Total with Preferred Stock Characteristics (Sum of Lines 30 through 36)	46,658,749	XXX	XXX	46,658,749	XXX	18,663	XXX	107,315	XXX	139,976
		INVESTMENTS WITH THE UNDERLYING CHARACTERISTICS OF MORTGAGE LOANS										
		In Good Standing Affiliated:										
38.		Mortgages - CM1 - Highest Quality .....			XXX	0	0.0010	0	0.0050	0	0.0065	0
39.		Mortgages - CM2 - High Quality .....			XXX	0	0.0035	0	0.0100	0	0.0130	0
40.		Mortgages - CM3 - Medium Quality .....			XXX	0	0.0060	0	0.0175	0	0.0225	0
41.		Mortgages - CM4 - Low Medium Quality .....			XXX	0	0.0105	0	0.0300	0	0.0375	0
42.		Mortgages - CM5 - Low Quality .....			XXX	0	0.0160	0	0.0425	0	0.0550	0
43.		Residential Mortgages - Insured or Guaranteed .....			XXX	0	0.0003	0	0.0006	0	0.0010	0
44.		Residential Mortgages - All Other .....			XXX	0	0.0013	0	0.0030	0	0.0040	0
45.		Commercial Mortgages - Insured or Guaranteed .....			XXX	0	0.0003	0	0.0006	0	0.0010	0
		Overdue, Not in Process Affiliated:										
46.		Farm Mortgages .....			XXX	0	0.0420	0	0.0760	0	0.1200	0
47.		Residential Mortgages - Insured or Guaranteed .....			XXX	0	0.0005	0	0.0012	0	0.0020	0
48.		Residential Mortgages - All Other .....			XXX	0	0.0025	0	0.0058	0	0.0090	0
49.		Commercial Mortgages - Insured or Guaranteed .....			XXX	0	0.0005	0	0.0012	0	0.0020	0
50.		Commercial Mortgages - All Other .....			XXX	0	0.0420	0	0.0760	0	0.1200	0
		In Process of Foreclosure Affiliated:										
51.		Farm Mortgages .....			XXX	0	0.0000	0	0.1700	0	0.1700	0
52.		Residential Mortgages - Insured or Guaranteed .....			XXX	0	0.0000	0	0.0040	0	0.0040	0
53.		Residential Mortgages - All Other .....			XXX	0	0.0000	0	0.0130	0	0.0130	0
54.		Commercial Mortgages - Insured or Guaranteed .....			XXX	0	0.0000	0	0.0040	0	0.0040	0
55.		Commercial Mortgages - All Other .....			XXX	0	0.0000	0	0.1700	0	0.1700	0
56.		Total Affiliated (Sum of Lines 38 through 55) .....	0	0	XXX	0	XXX	0	XXX	0	XXX	0
57.		Unaffiliated - In Good Standing With Covenants .....			XXX	0	(c)	0	(c)	0	(c)	0
58.		Unaffiliated - In Good Standing Defeased With Government Securities .....			XXX	0	0.0010	0	0.0050	0	0.0065	0
59.		Unaffiliated - In Good Standing Primarily Senior .....			XXX	0	0.0035	0	0.0100	0	0.0130	0
60.		Unaffiliated - In Good Standing All Other .....			XXX	0	0.0060	0	0.0175	0	0.0225	0
61.		Unaffiliated - Overdue, Not in Process .....			XXX	0	0.0420	0	0.0760	0	0.1200	0
62.		Unaffiliated - In Process of Foreclosure .....			XXX	0	0.0000	0	0.1700	0	0.1700	0
63.		Total Unaffiliated (Sum of Lines 57 through 62) .....	0	0	XXX	0	XXX	0	XXX	0	XXX	0
64.		Total with Mortgage Loan Characteristics (Lines 56 + 63) .....	0	0	XXX	0	XXX	0	XXX	0	XXX	0

ANNUAL STATEMENT FOR THE YEAR 2017 OF THE The Lafayette Life Insurance Company

**ASSET VALUATION RESERVE (Continued)**

**BASIC CONTRIBUTION, RESERVE OBJECTIVE AND MAXIMUM RESERVE CALCULATIONS**

**EQUITY AND OTHER INVESTED ASSET COMPONENT**

Line Number	NAIC Designation	Description	1 Book/Adjusted Carrying Value	2 Reclassify Related Party Encumbrances	3 Add Third Party Encumbrances	4 Balance for AVR Reserve Calculations (Cols. 1 + 2 + 3)	Basic Contribution		Reserve Objective		Maximum Reserve	
							5 Factor	6 Amount (Cols. 4 x 5)	7 Factor	8 Amount (Cols. 4 x 7)	9 Factor	10 Amount (Cols. 4 x 9)
65.		INVESTMENTS WITH THE UNDERLYING CHARACTERISTICS OF COMMON STOCK										
66.		Unaffiliated Public .....		XXX	XXX	0	0.0000	0	0.1427 (a)	0	0.1427 (a) .....	
67.		Unaffiliated Private .....	36,847,241	XXX	XXX	36,847,241	0.0000	0	0.1600	5,895,559	0.1600 .....	
68.		Affiliated Life with AVR .....		XXX	XXX	0	0.0000	0	0.0000	0	0.0000 .....	
69.		Affiliated Certain Other (See SVO Purposes & Procedures Manual) .....		XXX	XXX	0	0.0000	0	0.1300	0	0.1300 .....	
70.		Affiliated Other - All Other .....		XXX	XXX	0	0.0000	0	0.1600	0	0.1600 .....	
		Total with Common Stock Characteristics (Sum of Lines 65 through 69)	36,847,241	XXX	XXX	36,847,241	XXX	0	XXX	5,895,559	XXX	
71.		INVESTMENTS WITH THE UNDERLYING CHARACTERISTICS OF REAL ESTATE										
72.		Home Office Property (General Account only) .....				0	0.0000	0	0.0750	0	0.0750 .....	
73.		Investment Properties .....	2,213,571			2,213,571	0.0000	0	0.0750	166,018	0.0750 .....	
74.		Properties Acquired in Satisfaction of Debt .....				0	0.0000	0	0.1100	0	0.1100 .....	
		Total with Real Estate Characteristics (Sum of Lines 71 through 73)	2,213,571	0	0	2,213,571	XXX	0	XXX	166,018	XXX	
75.		LOW INCOME HOUSING TAX CREDIT INVESTMENTS										
76.		Guaranteed Federal Low Income Housing Tax Credit .....	0			0	0.0003	0	0.0006	0	0.0010 .....	
77.		Non-guaranteed Federal Low Income Housing Tax Credit .....	104,664,649			104,664,649	0.0063	659,387	0.0120	1,255,976	0.0190 .....	
78.		Guaranteed State Low Income Housing Tax Credit .....	0			0	0.0003	0	0.0006	0	0.0010 .....	
79.		Non-guaranteed State Low Income Housing Tax Credit .....	0			0	0.0063	0	0.0120	0	0.0190 .....	
80.		All Other Low Income Housing Tax Credit .....	0			0	0.0273	0	0.0600	0	0.0975 .....	
		Total LIHTC (Sum of Lines 75 through 79)	104,664,649	0	0	104,664,649	XXX	659,387	XXX	1,255,976	XXX	
81.		ALL OTHER INVESTMENTS										
82.		NAIC 1 Working Capital Finance Investments .....		XXX		0	0.0000	0	0.0037	0	0.0037 .....	
83.		NAIC 2 Working Capital Finance Investments .....		XXX		0	0.0000	0	0.0120	0	0.0120 .....	
84.		Other Invested Assets - Schedule BA .....		XXX		0	0.0000	0	0.1300	0	0.1300 .....	
85.		Other Short-Term Invested Assets - Schedule DA .....		XXX		0	0.0000	0	0.1300	0	0.1300 .....	
		Total All Other (Sum of Lines 81, 82, 83 and 84)	0	XXX	0	0	XXX	0	XXX	0	XXX	
		Total Other Invested Assets - Schedules BA & DA (Sum of Lines 29, 37, 64, 70, 74, 80 and 85)	252,828,930	0	0	252,828,929	XXX	2,008,123	XXX	10,734,437	XXX	

(a) Times the company's weighted average portfolio beta (Minimum .10, Maximum .20).

(b) Determined using the same factors and breakdowns used for directly owned real estate.

(c) This will be the factor associated with the risk category determined in the company generated worksheet.

## ANNUAL STATEMENT FOR THE YEAR 2017 OF THE The Lafayette Life Insurance Company

**ASSET VALUATION RESERVE (Continued)****BASIC CONTRIBUTION, RESERVE OBJECTIVE AND MAXIMUM RESERVE CALCULATIONS REPPLICATIONS (SYNTHETIC) ASSETS**

1 RSAT Number	2 Type	3 CUSIP	4 Description of Asset(s)	5 NAIC Designation or Other Description of Asset	6 Value of Asset	7 AVR Basic Contribution	8 AVR Reserve Objective	9 AVR Maximum Reserve
0599999 - Total								

**NONE**

## ANNUAL STATEMENT FOR THE YEAR 2017 OF THE The Lafayette Life Insurance Company

**SCHEDULE F**

Showing all claims for death losses and all other contract claims resisted or compromised during the year, and  
all claims for death losses and all other contract claims resisted December 31 of current year

1 Contract Numbers	2 Claim Numbers	3 State of Residence of Claimant	4 Year of Claim for Death or Disability	5 Amount Claimed	6 Amount Paid During the Year	7 Amount Resisted Dec. 31 of Current Year	8 Why Compromised or Resisted
0599999. Death Claims - Disposed Of				0	0	0	XXX
1099999. Additional Accidental Death Benefits Claims - Disposed Of				0	0	0	XXX
1599999. Disability Benefits Claims - Disposed Of				0	0	0	XXX
2099999. Matured Endowments Claims - Disposed Of				0	0	0	XXX
2599999. Annuities with Life Contingency Claims - Disposed Of				0	0	0	XXX
2699999. Claims Disposed of During Current Year				0	0	0	XXX
A 0977788U ODC1500387	TX	2017		451,015	0	0	In litigation
A 0891679 ODC1700649	NC	2017		486,476	0	0	In litigation
2799999. Death Claims - Ordinary				937,491	0	0	XXX
3199999. Death Claims - Resisted				937,491	0	0	XXX
3699999. Additional Accidental Death Benefits Claims - Resisted				0	0	0	XXX
4199999. Disability Benefits Claims - Resisted				0	0	0	XXX
4699999. Matured Endowments Claims - Resisted				0	0	0	XXX
5199999. Annuities with Life Contingencies Claims - Resisted				0	0	0	XXX
5299999. Claims Resisted During Current Year				937,491	0	0	XXX
5399999 - Totals				937,491	0	0	XXX

## ANNUAL STATEMENT FOR THE YEAR 2017 OF THE The Lafayette Life Insurance Company

**SCHEDULE H - ACCIDENT AND HEALTH EXHIBIT**

	Total		Group Accident and Health		Credit Accident and Health (Group and Individual)		Collectively Renewable		Other Individual Contracts									
									5 Amount	6 %	7 Amount	8 %	9 Amount	10 %	11 Amount	12 %	13 Amount	14 %
<b>PART 1. - ANALYSIS OF UNDERWRITING OPERATIONS</b>																		
1. Premiums written .....	0	XXX.		XXX.		XXX.		XXX.		XXX.		XXX.		XXX.		XXX.		XXX.
2. Premiums earned .....	0	XXX.		XXX.		XXX.		XXX.		XXX.		XXX.		XXX.		XXX.		XXX.
3. Incurred claims .....	(6,264)	0.0	(6,264)	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
4. Cost containment expenses .....	0	0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0
5. Incurred claims and cost containment expenses (Lines 3 and 4) .....	(6,264)	0.0	(6,264)	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
6. Increase in contract reserves .....	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
7. Commissions (a) .....	(26,570)	0.0	(26,570)	0.0														
8. Other general insurance expenses .....	18,493	0.0	18,493	0.0														
9. Taxes, licenses and fees .....	3,728	0.0	3,728	0.0														
10. Total other expenses incurred .....	(4,349)	0.0	(4,349)	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
11. Aggregate write-ins for deductions .....	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
12. Gain from underwriting before dividends or refunds .....	10,613	0.0	10,613	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
13. Dividends or refunds .....	0	0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0
14. Gain from underwriting after dividends or refunds .....	10,613	0.0	10,613	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
<b>DETAILS OF WRITE-INS</b>																		
1101. ....																		
1102. ....																		
1103. ....																		
1198. Summary of remaining write-ins for Line 11 from overflow page .....	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
1199. Totals (Lines 1101 thru 1103 plus 1198)(Line 11 above) .....	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0

(a) Includes \$ ..... reported as "Contract, membership and other fees retained by agents."

ANNUAL STATEMENT FOR THE YEAR 2017 OF THE The Lafayette Life Insurance Company  
**SCHEDULE H - ACCIDENT AND HEALTH EXHIBIT (Continued)**

	1 Total	2 Group Accident and Health	3 Credit Accident and Health (Group and Individual)	4 Collectively Renewable	Other Individual Contracts				
					5 Non-Cancelable	6 Guaranteed Renewable	7 Non-Renewable for Stated Reasons Only	8 Other Accident Only	9 All Other
<b>PART 2. - RESERVES AND LIABILITIES</b>									
A. Premium Reserves:									
1. Unearned premiums	0								
2. Advance premiums	0								
3. Reserve for rate credits	0								
4. Total premium reserves, current year	0	0	0	0	0	0	0	0	0
5. Total premium reserves, prior year	0	0	0	0	0	0	0	0	0
6. Increase in total premium reserves	0	0	0	0	0	0	0	0	0
B. Contract Reserves:									
1. Additional reserves (a)	0								
2. Reserve for future contingent benefits	0								
3. Total contract reserves, current year	0	0	0	0	0	0	0	0	0
4. Total contract reserves, prior year.	0	0	0	0	0	0	0	0	0
5. Increase in contract reserves	0	0	0	0	0	0	0	0	0
C. Claim Reserves and Liabilities:									
1. Total current year	420,476	420,476	0	0	0	0	0	0	0
2. Total prior year	475,360	475,360	0	0	0	0	0	0	0
3. Increase	(54,884)	(54,884)	0	0	0	0	0	0	0

PART 3. - TEST OF PRIOR YEAR'S CLAIM RESERVES AND LIABILITIES									
1. Claims paid during the year:									
1.1 On claims incurred prior to current year	48,620	48,620							
1.2 On claims incurred during current year	0								
2. Claim reserves and liabilities, December 31, current year:									
2.1 On claims incurred prior to current year	420,476	420,476							
2.2 On claims incurred during current year	0								
3. Test:									
3.1 Lines 1.1 and 2.1	469,096	469,096	0	0	0	0	0	0	0
3.2 Claim reserves and liabilities, December 31, prior year	475,360	475,360	0	0	0	0	0	0	0
3.3 Line 3.1 minus Line 3.2	(6,264)	(6,264)	0	0	0	0	0	0	0

PART 4. - REINSURANCE									
A. Reinsurance Assumed:									
1. Premiums written	0								
2. Premiums earned	0								
3. Incurred claims	0								
4. Commissions	0	0	0						
B. Reinsurance Ceded:									
1. Premiums written	171,769					171,769			
2. Premiums earned	171,769					171,769			
3. Incurred claims	826,442	883,732				(57,290)			
4. Commissions	31,077	31,077	0						

(a) Includes \$ ..... premium deficiency reserve.

ANNUAL STATEMENT FOR THE YEAR 2017 OF THE The Lafayette Life Insurance Company  
**SCHEDULE H - PART 5 - HEALTH CLAIMS**

	1 Medical	2 Dental	3 Other	4 Total
A. Direct:				
1. Incurred Claims .....			820,178	820,178
2. Beginning Claim Reserves and Liabilities .....			14,464,771	14,464,771
3. Ending Claim Reserves and Liabilities .....			12,823,222	12,823,222
4. Claims Paid	0	0	2,461,727	2,461,727
B. Assumed Reinsurance:				
5. Incurred Claims.....			0	0
6. Beginning Claim Reserves and Liabilities .....			0	0
7. Ending Claim Reserves and Liabilities .....			0	0
8. Claims Paid	0	0	0	0
C. Ceded Reinsurance:				
9. Incurred Claims.....			826,442	826,442
10. Beginning Claim Reserves and Liabilities .....			13,989,411	13,989,411
11. Ending Claim Reserves and Liabilities .....			12,402,746	12,402,746
12. Claims Paid	0	0	2,413,107	2,413,107
D. Net:				
13. Incurred Claims.....	0	0	(6,264)	(6,264)
14. Beginning Claim Reserves and Liabilities .....	0	0	475,360	475,360
15. Ending Claim Reserves and Liabilities .....	0	0	420,476	420,476
16. Claims Paid	0	0	48,620	48,620
E. Net Incurred Claims and Cost Containment Expenses:				
17. Incurred Claims and Cost Containment Expenses			(6,264)	(6,264)
18. Beginning Reserves and Liabilities .....			475,360	475,360
19. Ending Reserves and Liabilities .....			420,476	420,476
20. Paid Claims and Cost Containment Expenses	0	0	48,620	48,620

## ANNUAL STATEMENT FOR THE YEAR 2017 OF THE The Lafayette Life Insurance Company

**SCHEDULE S - PART 1 - SECTION 1**

Reinsurance Assumed Life Insurance, Annuities, Deposit Funds and Other Liabilities Without Life or Disability Contingencies, and Related Benefits Listed by Reinsured Company as of December 31, Current Year

1 NAIC Company Code	2 ID Number	3 Effective Date	4 Name of Reinsured	5 Domiciliary Jurisdiction	6 Type of Reinsurance Assumed	7 Amount of In Force at End of Year	8 Reserve	9 Premiums	10 Reinsurance Payable on Paid and Unpaid Losses	11 Modified Coinsurance Reserve	12 Funds Withheld Under Coinsurance
0399999. Total General Account - U.S. Affiliates						0	0	0	0	0	0
0699999. Total General Account - Non-U.S. Affiliates						0	0	0	0	0	0
0799999. Total General Account - Affiliates						0	0	0	0	0	0
61301 ..47-0098400 ..10/01/2000 ..Ameritas Life Insurance Corporation ..			MN ..ACO/I ..			0	5,713,112	0	0	0	0
60895 ..35-0145825 ..01/01/1981 ..American United Life Insurance Co. ..			IN ..YRT/I ..			48,170	4,119	4,910	0	0	0
68276 ..48-1024691 ..01/01/1981 ..Employer Reassurance Corporation ..			KS ..YRT/I ..			46,449	1,958	5,054	0	0	0
68276 ..48-1024691 ..01/01/1981 ..Employer Reassurance Corporation ..			KS ..CO/I ..			31,459	1,288	.56	0	0	0
63967 ..74-0651020 ..05/15/1998 ..Government Personnel Mutual Life Insurance Company ..			TX ..ACO/I ..			0	190,149	0	0	0	0
65056 ..38-1659835 ..10/01/1999 ..Jackson National Life Insurance Company ..			MI ..ACO/I ..			0	3,348,356	0	0	0	0
76112 ..86-0216483 ..01/01/2001 ..Oxford Life Insurance Company ..			AZ ..ACO/I ..			0	2,910,901	0	0	0	0
67628 ..37-0866596 ..05/01/1998 ..Pekin Life Insurance Company ..			IL ..ACO/I ..			0	45,345	0	0	0	0
0899999. General Account - U.S. Non-Affiliates						126,078	12,215,228	10,020	0	0	0
1099999. Total General Account - Non-Affiliates						126,078	12,215,228	10,020	0	0	0
1199999. Total General Account						126,078	12,215,228	10,020	0	0	0
1499999. Total Separate Accounts - U.S. Affiliates						0	0	0	0	0	0
1799999. Total Separate Accounts - Non-U.S. Affiliates						0	0	0	0	0	0
1899999. Total Separate Accounts - Affiliates						0	0	0	0	0	0
2199999. Total Separate Accounts - Non-Affiliates						0	0	0	0	0	0
2299999. Total Separate Accounts						0	0	0	0	0	0
2399999. Total U.S. (Sum of 0399999, 0899999, 1499999 and 1999999)						126,078	12,215,228	10,020	0	0	0
2499999. Total Non-U.S. (Sum of 0699999, 0999999, 1799999 and 2099999)						0	0	0	0	0	0
9999999 - Totals						126,078	12,215,228	10,020	0	0	0

ANNUAL STATEMENT FOR THE YEAR 2017 OF THE Lafayette Life Insurance Company

## **SCHEDULE S - PART 1 - SECTION 2**

Reinsurance Assumed Accident and Health Insurance Listed by Reinsured Company as of December 31, Current Year

# **NONE**

ANNUAL STATEMENT FOR THE YEAR 2017 OF THE The Lafayette Life Insurance Company  
**SCHEDULE S - PART 2**

Reinsurance Recoverable on Paid and Unpaid Losses Listed by Reinsuring Company as of December 31, Current Year

1 NAIC Company Code	2 ID Number	3 Effective Date	4 Name of Company	5 Domiciliary Jurisdiction	6 Paid Losses	7 Unpaid Losses
70483	31-0487145	01/01/2006	The Western and Southern Life Insurance Company	OH	0	80,516
0299999. Life and Annuity - U.S. Affiliates - Other					0	80,516
0399999. Total Life and Annuity - U.S. Affiliates					0	80,516
0699999. Total Life and Annuity - Non-U.S. Affiliates					0	0
0799999. Total Life and Annuity - Affiliates					0	80,516
60895	35-0145825	07/01/1999	American United Life Insurance Company	IN	63,736	16,170
61689	42-0175020	04/01/1997	Athene Annuity and Life Company	IN	0	13,810
80659	38-0397420	03/01/2004	Canada Life Assurance Company USB	MI	93,123	450,706
86258	13-2572994	12/17/1997	General Re Life Corporation	CT	0	0
86258	13-2572994	03/01/2004	General Re Life Corporation	CT	46,938	257,791
88340	59-2859797	09/01/2013	Hannover Life Reassurance Company of America	FL	0	58,025
70815	06-0838648	01/01/2012	Hartford Life and Accident Insurance Company	CT	7,500	53,381
65781	39-0990296	01/01/2009	Madison National Life Insurance Company	WI	84,502	0
66346	58-0828824	04/01/1998	Munich American Reassurance Company	GA	0	148
93572	43-1235868	02/15/1997	RGA Reinsurance Company	MO	1,718,992	3,722,843
97071	13-3126819	04/01/2000	SCOR Global Life USA Reinsurance Company	DE	538,021	835,664
87572	23-2038295	12/31/2003	Scottish Re (U.S.), Inc.	NC	49,979	0
68713	84-0499703	01/02/1981	Security Life of Denver Insurance Company	CO	0	15,757
82627	06-0839705	01/01/1985	Swiss Re Life & Health America Inc.	MO	544,131	1,062,140
65676	35-0472300	09/01/1983	The Lincoln National Life Insurance Company	IN	80,000	338,935
86231	39-0989781	06/01/1980	Transamerica Life Insurance Company	NC	16,011	318
0899999. Life and Annuity - U.S. Non-Affiliates					3,242,933	6,825,688
00000	AA-1580095	07/27/2008	The TOA Reinsurance Company, Limited	JPN	0	23,270
00000	AA-3190878	06/30/2005	Wilton Reinsurance Bermuda Limited	BMU	0	0
0999999. Life and Annuity - Non-U.S. Non-Affiliates					0	23,270
1099999. Total Life and Annuity - Non-Affiliates					3,242,933	6,848,958
1199999. Total Life and Annuity					3,242,933	6,929,474
1499999. Total Accident and Health - U.S. Affiliates					0	0
1799999. Total Accident and Health - Non-U.S. Affiliates					0	0
1899999. Total Accident and Health - Affiliates					0	0
65056	38-1659835	07/01/1997	Jackson National Life Insurance Company	MI	0	72,938
1999999. Accident and Health - U.S. Non-Affiliates					0	72,938
2199999. Total Accident and Health - Non-Affiliates					0	72,938
2299999. Total Accident and Health					0	72,938
2399999. Total U.S. (Sum of 0399999, 0899999, 1499999 and 1999999)					3,242,933	6,979,142
2499999. Total Non-U.S. (Sum of 0699999, 0999999, 1799999 and 2099999)					0	23,270
9999999 Totals - Life, Annuity and Accident and Health					3,242,933	7,002,412

## ANNUAL STATEMENT FOR THE YEAR 2017 OF THE The Lafayette Life Insurance Company

**SCHEDULE S - PART 3 - SECTION 1**

Reinsurance Ceded Life Insurance, Annuities, Deposit Funds and Other Liabilities Without Life or Disability Contingencies, and Related Benefits Listed by Reinsuring Company as of December 31, Current Year

1 NAIC Company Code	2 ID Number	3 Effective Date	4 Name of Company	5 Domi- ciliary Juris- diction	6 Type of Reinsurance Ceded	7 Type of Business Ceded	8 Amount in Force at End of Year	Reserve Credit Taken		11 Premiums	Outstanding Surplus Relief		14 Modified Coinsurance Reserve	15 Funds Withheld Under Coinsurance
								9 Current Year	10 Prior Year		12 Current Year	13 Prior Year		
70483	31-0487145	01/01/2006	The Western and Southern Life Insurance Company	OH	YRT/I	OL	119,368,403	1,124,108	1,084,877	1,319,480	0	0	0	0
0299999.	General Account - Authorized U.S. Affiliates - Other						119,368,403	1,124,108	1,084,877	1,319,480	0	0	0	0
0399999.	Total General Account - Authorized U.S. Affiliates						119,368,403	1,124,108	1,084,877	1,319,480	0	0	0	0
0699999.	Total General Account - Authorized Non-U.S. Affiliates						0	0	0	0	0	0	0	0
0799999.	Total General Account - Authorized Affiliates						119,368,403	1,124,108	1,084,877	1,319,480	0	0	0	0
60895	35-0145825	07/01/1999	American United Life Insurance Company	IN	YRT/I	OL	0	836,830	855,629	0	0	0	0	0
61689	42-0175020	04/01/1997	Athene Annuity and Life Company	IA	CO/I	OL	49,397,728	714,665	672,380	189,189	0	0	0	0
80659	38-0397420	03/01/2004	Canada Life Assurance Company USB	MI	YRT/I	OL	985,462,097	2,851,782	2,868,836	2,537,731	0	0	0	0
86258	13-2572994	12/17/1997	General Re Life Corporation	CT	OTH/G	OL	0	0	3,528	0	0	0	0	0
86258	13-2572994	03/01/2004	General Re Life Corporation	CT	YRT/I	OL	742,351,529	2,155,853	2,202,397	1,799,552	0	0	0	0
88340	59-2859797	09/01/2013	Hanover Life Reassurance Company of America	FL	YRT/I	OL	1,112,780,646	1,838,466	1,514,652	867,930	0	0	0	0
70815	06-0838648	11/01/2002	Hartford Life and Accident Insurance Company	CT	OTH/G	OL	4,997,494	2,762,549	2,769,909	0	0	0	0	0
65781	39-0990296	01/01/2009	Madison National Life Insurance Company	WI	CO/I	FL	0	23,615,988	23,528,507	507,834	0	0	0	0
65781	39-0990296	01/01/2009	Madison National Life Insurance Company	WI	CO/I	IA	0	3,935,727	3,729,963	84,633	0	0	0	0
66346	58-0828824	04/01/1998	Munich American Reassurance Company	GA	CO/G	OL	50,800	7,662	12,600	189,481	0	0	0	0
93572	43-1235868	02/15/1997	RGA Reinsurance Company	MO	CO/I	XXXL	143,119,929	3,248,256	3,450,145	236,386	0	0	0	0
93572	43-1235868	10/01/2000	RGA Reinsurance Company	MO	OTH/G	OL	2,748,566	1,257,730	1,464,372	1,131	0	0	0	0
93572	43-1235868	02/15/1997	RGA Reinsurance Company	MO	YRT/I	OL	4,838,069,037	18,335,372	18,068,249	14,796,081	0	0	0	0
97071	13-3126819	04/01/2000	SCOR Global Life USA Reinsurance Company	DE	CO/I	XXXL	129,112,297	2,930,299	2,911,779	173,228	0	0	0	0
97071	13-3126819	04/01/2000	SCOR Global Life USA Reinsurance Company	DE	YRT/I	OL	1,568,469,574	5,055,279	5,070,609	4,485,675	0	0	0	0
87572	23-2038295	12/31/2003	Scottish Re (U.S.), Inc.	NC	YRT/I	OL	0	0	246,347	(2,641)	0	0	0	0
68713	84-0499703	01/02/1981	Security Life of Denver Insurance Company	CO	YRT/I	OL	473,556	815,456	877,817	16,815	0	0	0	0
82627	06-0839705	01/01/1995	Swiss Re Life & Health America Inc.	MO	CO/I	OL	2,357,377	19,104	17,797	16,022	0	0	0	0
82627	06-0839705	07/01/1995	Swiss Re Life & Health America Inc.	MO	OTH/G	OL	1,442,501	304,221	407,448	485	0	0	0	0
82627	06-0839705	01/01/1985	Swiss Re Life & Health America Inc.	MO	YRT/I	OL	2,976,307,857	12,479,160	11,948,215	7,842,178	0	0	0	0
65676	35-0472300	09/01/1983	The Lincoln National Life Insurance Company	IN	CO/I	XXXL	203,587,846	4,607,263	4,136,316	597,686	0	0	0	0
65676	35-0472300	09/01/1983	The Lincoln National Life Insurance Company	IN	CO/I	OL	4,810,887	42,816	42,065	22,030	0	0	0	0
65676	35-0472300	09/01/1983	The Lincoln National Life Insurance Company	IN	YRT/I	OL	73,635,685	1,231,441	1,202,167	.753,683	0	0	0	0
86231	39-0989781	06/01/1980	Transamerica Life Insurance Company	IA	YRT/I	OL	1,450,672	16,436	98,559	52,510	0	0	0	0
0899999.	General Account - Authorized U.S. Non-Affiliates						12,840,626,078	89,062,355	88,100,286	35,167,619	0	0	0	0
1099999.	Total General Account - Authorized Non-Affiliates						12,840,626,078	89,062,355	88,100,286	35,167,619	0	0	0	0
1199999.	Total General Account Authorized						12,959,994,481	90,186,463	89,185,163	36,487,099	0	0	0	0
1499999.	Total General Account - Unauthorized U.S. Affiliates						0	0	0	0	0	0	0	0
00000	AA-1580095	03/01/2008	The TOA Reinsurance Company, Limited	JPN	YRT/I	OL	648,593,470	1,204,245	1,146,747	833,578	0	0	0	0
00000	AA-3190878	06/30/2005	Wilton Reinsurance Bermuda Limited	BMU	AMCO/I	FL	0	0	0	0	0	0	3,075,245	0
1699999.	General Account - Unauthorized Non-U.S. Affiliates - Other						648,593,470	1,204,245	1,146,747	833,578	0	0	3,075,245	0
1799999.	Total General Account - Unauthorized Non-U.S. Affiliates						648,593,470	1,204,245	1,146,747	833,578	0	0	3,075,245	0
1899999.	Total General Account - Unauthorized Affiliates						648,593,470	1,204,245	1,146,747	833,578	0	0	3,075,245	0
2199999.	Total General Account - Unauthorized Non-Affiliates						0	0	0	0	0	0	0	0
2299999.	Total General Account Unauthorized						648,593,470	1,204,245	1,146,747	833,578	0	0	3,075,245	0
2599999.	Total General Account - Certified U.S. Affiliates						0	0	0	0	0	0	0	0
2899999.	Total General Account - Certified Non-U.S. Affiliates						0	0	0	0	0	0	0	0
2999999.	Total General Account - Certified Affiliates						0	0	0	0	0	0	0	0
3299999.	Total General Account - Certified Non-Affiliates						0	0	0	0	0	0	0	0
3399999.	Total General Account Certified						0	0	0	0	0	0	0	0
3499999.	Total General Account Authorized, Unauthorized and Certified						13,608,587,951	91,390,708	90,331,910	37,320,677	0	0	3,075,245	0
3799999.	Total Separate Accounts - Authorized U.S. Affiliates						0	0	0	0	0	0	0	0
4099999.	Total Separate Accounts - Authorized Non-U.S. Affiliates						0	0	0	0	0	0	0	0
4199999.	Total Separate Accounts - Authorized Affiliates						0	0	0	0	0	0	0	0
4499999.	Total Separate Accounts - Authorized Non-Affiliates						0	0	0	0	0	0	0	0
4599999.	Total Separate Accounts Authorized						0	0	0	0	0	0	0	0
4899999.	Total Separate Accounts - Unauthorized U.S. Affiliates						0	0	0	0	0	0	0	0
5199999.	Total Separate Accounts - Unauthorized Non-U.S. Affiliates						0	0	0	0	0	0	0	0
5299999.	Total Separate Accounts - Unauthorized Affiliates						0	0	0	0	0	0	0	0

## ANNUAL STATEMENT FOR THE YEAR 2017 OF THE The Lafayette Life Insurance Company

**SCHEDULE S - PART 3 - SECTION 1**

Reinsurance Ceded Life Insurance, Annuities, Deposit Funds and Other Liabilities Without Life or Disability Contingencies, and Related Benefits Listed by Reinsuring Company as of December 31, Current Year

1 NAIC Company Code	2 ID Number	3 Effective Date	4 Name of Company	5 Domi- ciliary Juris- diction	6 Type of Reinsurance Ceded	7 Type of Business Ceded	8 Amount in Force at End of Year	Reserve Credit Taken		11 Premiums	Outstanding Surplus Relief		14 Modified Coinsurance Reserve	15 Funds Withheld Under Coinsurance
								9 Current Year	10 Prior Year		12 Current Year	13 Prior Year		
5599999. Total Separate Accounts - Unauthorized Non-Affiliates							0	0	0	0	0	0	0	0
5699999. Total Separate Accounts Unauthorized							0	0	0	0	0	0	0	0
5999999. Total Separate Accounts - Certified U.S. Affiliates							0	0	0	0	0	0	0	0
6299999. Total Separate Accounts - Certified Non-U.S. Affiliates							0	0	0	0	0	0	0	0
6399999. Total Separate Accounts - Certified Affiliates							0	0	0	0	0	0	0	0
6699999. Total Separate Accounts - Certified Non-Affiliates							0	0	0	0	0	0	0	0
6799999. Total Separate Accounts Certified							0	0	0	0	0	0	0	0
6899999. Total Separate Accounts Authorized, Unauthorized and Certified							0	0	0	0	0	0	0	0
6999999. Total U.S. (Sum of 0399999, 0899999, 1499999, 1999999, 2599999, 3099999, 3799999, 4299999, 4899999, 5399999, 5999999 and 6499999)							12,959,994,481	90,186,463	89,185,163	36,487,099	0	0	0	0
7099999. Total Non-U.S. (Sum of 0699999, 0999999, 1799999, 2099999, 2899999, 3199999, 4099999, 4399999, 5199999, 5499999, 6299999 and 6599999)							648,593,470	1,204,245	1,146,747	833,578	0	0	3,075,245	0
9999999 - Totals							13,608,587,951	91,390,708	90,331,910	37,320,677	0	0	0	3,075,245

## ANNUAL STATEMENT FOR THE YEAR 2017 OF THE The Lafayette Life Insurance Company

**SCHEDULE S - PART 3 - SECTION 2**

Reinsurance Ceded Accident and Health Insurance Listed by Reinsuring Company as of December 31, Current Year

1 NAIC Company Code	2 ID Number	3 Effective Date	4 Name of Company	5 Domi- ciliary Juris- diction	6 Type of Reinsurance Ceded	7 Type of Business Ceded	8 Premiums	9 Unearned Premiums (Estimated)	10 Reserve Credit Taken Other than for Unearned Premiums	Outstanding Surplus Relief		13 Modified Ccoinsurance Reserve	14 Funds Withheld Under Ccoinsurance
										11 Current Year	12 Prior Year		
0399999.			Total General Account - Authorized U.S. Affiliates				0	0	0	0	0	0	0
0699999.			Total General Account - Authorized Non-U.S. Affiliates				0	0	0	0	0	0	0
0799999.			Total General Account - Authorized Affiliates				0	0	0	0	0	0	0
70815	..06-0838648	.01/01/2002	Hartford Life & Accident Insurance Co.	CT	CO/G..	LTDI	0	0	5,447,097	0	0	0	0
65056	..38-1659835	.07/01/1997	Jackson National Life Insurance Company	MI	CO/I..	LTDI	171,769	21,282	3,374,408	0	0	0	0
66346	..58-0828824	.05/01/2002	Munich American Reassurance Co.	GA	CO/I..	LTC	0	56,580	1,608,056	0	0	0	0
68381	..36-0883760	.01/01/2006	Reliance Standard Life Insurance Company	IL	CO/G..	LTDI	0	0	973,781	0	0	0	0
70408	..81-0170040	.12/01/2005	Union Security Life Insurance Company	DE	CO/G..	LTDI	0	0	584,422	0	0	0	0
62235	..01-0278678	.05/15/1970	UNUM Life Insurance Company of America	ME	CO/G..	LTDI	0	0	2,324,339	0	0	0	0
0899999.			General Account - Authorized U.S. Non-Affiliates				171,769	77,862	14,312,103	0	0	0	0
1099999.			Total General Account - Authorized Non-Affiliates				171,769	77,862	14,312,103	0	0	0	0
1199999.			Total General Account Authorized				171,769	77,862	14,312,103	0	0	0	0
1499999.			Total General Account - Unauthorized U.S. Affiliates				0	0	0	0	0	0	0
1799999.			Total General Account - Unauthorized Non-U.S. Affiliates				0	0	0	0	0	0	0
1899999.			Total General Account - Unauthorized Affiliates				0	0	0	0	0	0	0
2199999.			Total General Account - Unauthorized Non-Affiliates				0	0	0	0	0	0	0
2299999.			Total General Account Unauthorized				0	0	0	0	0	0	0
2599999.			Total General Account - Certified U.S. Affiliates				0	0	0	0	0	0	0
2899999.			Total General Account - Certified Non-U.S. Affiliates				0	0	0	0	0	0	0
2999999.			Total General Account - Certified Affiliates				0	0	0	0	0	0	0
3299999.			Total General Account - Certified Non-Affiliates				0	0	0	0	0	0	0
3399999.			Total General Account Certified				0	0	0	0	0	0	0
3499999.			Total General Account Authorized, Unauthorized and Certified				171,769	77,862	14,312,103	0	0	0	0
3799999.			Total Separate Accounts - Authorized U.S. Affiliates				0	0	0	0	0	0	0
4099999.			Total Separate Accounts - Authorized Non-U.S. Affiliates				0	0	0	0	0	0	0
4199999.			Total Separate Accounts - Authorized Affiliates				0	0	0	0	0	0	0
4499999.			Total Separate Accounts - Authorized Non-Affiliates				0	0	0	0	0	0	0
4599999.			Total Separate Accounts Authorized				0	0	0	0	0	0	0
4899999.			Total Separate Accounts - Unauthorized U.S. Affiliates				0	0	0	0	0	0	0
5199999.			Total Separate Accounts - Unauthorized Non-U.S. Affiliates				0	0	0	0	0	0	0
5299999.			Total Separate Accounts - Unauthorized Affiliates				0	0	0	0	0	0	0
5599999.			Total Separate Accounts - Unauthorized Non-Affiliates				0	0	0	0	0	0	0
5699999.			Total Separate Accounts Unauthorized				0	0	0	0	0	0	0
5999999.			Total Separate Accounts - Certified U.S. Affiliates				0	0	0	0	0	0	0
6299999.			Total Separate Accounts - Certified Non-U.S. Affiliates				0	0	0	0	0	0	0
6399999.			Total Separate Accounts - Certified Affiliates				0	0	0	0	0	0	0
6699999.			Total Separate Accounts - Certified Non-Affiliates				0	0	0	0	0	0	0
6799999.			Total Separate Accounts Certified				0	0	0	0	0	0	0
6899999.			Total Separate Accounts Authorized, Unauthorized and Certified				0	0	0	0	0	0	0
6999999.			Total U.S. (Sum of 0399999, 0899999, 1499999, 1999999, 2599999, 3099999, 3799999, 4299999, 4899999, 5399999, 5999999 and 6499999)				171,769	77,862	14,312,103	0	0	0	0
7099999.			Total Non-U.S. (Sum of 0699999, 0999999, 1799999, 2099999, 2899999, 3199999, 4099999, 4399999, 5199999, 5499999, 6299999 and 6599999)				0	0	0	0	0	0	0
9999999.			Totals				171,769	77,862	14,312,103	0	0	0	0

## ANNUAL STATEMENT FOR THE YEAR 2017 OF THE The Lafayette Life Insurance Company

**SCHEDULE S - PART 4**

## Reinsurance Ceded to Unauthorized Companies

1 NAIC Company Code	2 ID Number	3 Effective Date	4 Name of Reinsurer	5 Reserve Credit Taken	6 Paid and Unpaid Losses Recoverable (Debit)	7 Other Debits	8 Total (Cols.5+6+7)	9 Letters of Credit	10 Issuing or Confirming Bank Reference Number (a)	11 Trust Agreements	12 Funds Deposited by and Withheld from Reinsurers	13 Other	14 Miscellaneous Balances (Credit)	15 Sum of Cols. 9+11+12+13 +14 but not in Excess of Col. 8
0399999. Total General Account - Life and Annuity U.S. Affiliates				0	0	0	0	0	XXX	0	0	0	0	0
0699999. Total General Account - Life and Annuity Non-U.S. Affiliates				0	0	0	0	0	XXX	0	0	0	0	0
0799999. Total General Account - Life and Annuity Affiliates				0	0	0	0	0	XXX	0	0	0	0	0
..00000 ..AA-3190878 ..06/30/2005 ..Wilton Reinsurance Bermuda Ltd.				0	0	0	0	0		0	3,075,245	0	0	0
..00000 ..AA-1580095 ..03/01/2008 ..The TOA Reinsurance Company, Ltd.				1,204,245	23,270	0	1,227,515	2,070,000	0001	0	0	0	0	1,227,515
0999999. General Account - Life and Annuity Non-U.S. Non-Affiliates				1,204,245	23,270	0	1,227,515	2,070,000	XXX	0	3,075,245	0	0	1,227,515
1099999. Total General Account - Life and Annuity Non-Affiliates				1,204,245	23,270	0	1,227,515	2,070,000	XXX	0	3,075,245	0	0	1,227,515
1199999. Total General Account Life and Annuity				1,204,245	23,270	0	1,227,515	2,070,000	XXX	0	3,075,245	0	0	1,227,515
1499999. Total General Account - Accident and Health U.S. Affiliates				0	0	0	0	0	XXX	0	0	0	0	0
1799999. Total General Account - Accident and Health Non-U.S. Affiliates				0	0	0	0	0	XXX	0	0	0	0	0
1899999. Total General Account - Accident and Health Affiliates				0	0	0	0	0	XXX	0	0	0	0	0
2199999. Total General Account - Accident and Health Non-Affiliates				0	0	0	0	0	XXX	0	0	0	0	0
2299999. Total General Account Accident and Health				0	0	0	0	0	XXX	0	0	0	0	0
2399999. Total General Account				1,204,245	23,270	0	1,227,515	2,070,000	XXX	0	3,075,245	0	0	1,227,515
2699999. Total Separate Accounts - U.S. Affiliates				0	0	0	0	0	XXX	0	0	0	0	0
2999999. Total Separate Accounts - Non-U.S. Affiliates				0	0	0	0	0	XXX	0	0	0	0	0
3099999. Total Separate Accounts - Affiliates				0	0	0	0	0	XXX	0	0	0	0	0
3399999. Total Separate Accounts - Non-Affiliates				0	0	0	0	0	XXX	0	0	0	0	0
3499999. Total Separate Accounts				0	0	0	0	0	XXX	0	0	0	0	0
3599999. Total U.S. (Sum of 0399999, 0899999, 1499999, 1999999, 2699999 and 3199999)				0	0	0	0	0	XXX	0	0	0	0	0
3699999. Total Non-U.S. (Sum of 0699999, 0999999, 1799999, 2099999, 2999999 and 3299999)				1,204,245	23,270	0	1,227,515	2,070,000	XXX	0	3,075,245	0	0	1,227,515
9999999 - Totals				1,204,245	23,270	0	1,227,515	2,070,000	XXX	0	3,075,245	0	0	1,227,515

(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
	0001	1	026009674	SUMITOMO MITSUI BANKING CORP			2,070,000

ANNUAL STATEMENT FOR THE YEAR 2017 OF THE The Lafayette Life Insurance Company

## **SCHEDULE S - PART 5**

**Reinsurance Ceded to Certified Reinsurers as of December 31, Current Year (\$000 Omitted)**

**NONE**

(2)

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
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**SCHEDULE S - PART 6**Five Year Exhibit of Reinsurance Ceded Business  
(\$000 Omitted)

	1 2017	2 2016	3 2015	4 2014	5 2013
<b>A. OPERATIONS ITEMS</b>					
1. Premiums and annuity considerations for life and accident and health contracts .....	37,492	36,766	34,727	32,063	32,517
2. Commissions and reinsurance expense allowances .....	78	102	122	372	847
3. Contract claims .....	29,527	28,049	29,345	33,667	27,858
4. Surrender benefits and withdrawals for life contracts .....					
5. Dividends to policyholders .....					
6. Reserve adjustments on reinsurance ceded .....	0	0	0	0	0
7. Increase in aggregate reserve for life and accident and health contracts .....	1,084	(1,520)	2,110	(7,277)	(2,467)
<b>B. BALANCE SHEET ITEMS</b>					
8. Premiums and annuity considerations for life and accident and health contracts deferred and uncollected .....	4,116	4,581	4,102	3,992	5,619
9. Aggregate reserves for life and accident and health contracts .....	104,011	102,927	104,447	102,337	109,623
10. Liability for deposit-type contracts .....	1,770	1,824			
11. Contract claims unpaid .....	7,002	4,578	4,803	4,779	3,147
12. Amounts recoverable on reinsurance .....	3,243	4,320	3,615	3,732	2,772
13. Experience rating refunds due or unpaid .....	257	256	289	236	281
14. Policyholders' dividends (not included in Line 10) .....					
15. Commissions and reinsurance expense allowances due .....					
16. Unauthorized reinsurance offset .....	0	0	0	0	0
17. Offset for reinsurance with Certified Reinsurers .....		0	0	0	0
<b>C. UNAUTHORIZED REINSURANCE (DEPOSITS BY AND FUNDS WITHHELD FROM)</b>					
18. Funds deposited by and withheld from (F) .....	3,075	3,658	4,124	4,656	5,504
19. Letters of credit (L) .....	2,070	1,740	1,540	1,570	1,560
20. Trust agreements (T) .....	0	0	0	0	0
21. Other (O) .....	0	0	0	0	0
<b>D. REINSURANCE WITH CERTIFIED REINSURERS (DEPOSITS BY AND FUNDS WITHHELD FROM)</b>					
22. Multiple Beneficiary Trust .....		0	0	0	0
23. Funds deposited by and withheld from (F) .....		0	0	0	0
24. Letters of credit (L) .....		0	0	0	0
25. Trust agreements (T) .....		0	0	0	0
26. Other (O) .....		0	0	0	0

**SCHEDULE S - PART 7**

Restatement of Balance Sheet to Identify Net Credit for Ceded Reinsurance

	1 As Reported (net of ceded)	2 Restatement Adjustments	3 Restated (gross of ceded)
<b>ASSETS (Page 2, Col. 3)</b>			
1. Cash and invested assets (Line 12) .....	5,306,368,327		5,306,368,327
2. Reinsurance (Line 16) .....	3,500,214	(3,500,214)	0
3. Premiums and considerations (Line 15) .....	50,149,040	4,116,400	54,265,440
4. Net credit for ceded reinsurance .....	XXX	112,166,899	112,166,899
5. All other admitted assets (balance) .....	75,881,052		75,881,052
6. Total assets excluding Separate Accounts (Line 26) .....	5,435,898,633	112,783,085	5,548,681,718
7. Separate Account assets (Line 27) .....			0
8. Total assets (Line 28)	5,435,898,633	112,783,085	5,548,681,718
<b>LIABILITIES, CAPITAL AND SURPLUS (Page 3)</b>			
9. Contract reserves (Lines 1 and 2) .....	4,115,524,841	104,011,081	4,219,535,922
10. Liability for deposit-type contracts (Line 3) .....	490,922,546	1,769,592	492,692,138
11. Claim reserves (Line 4) .....	12,745,673	7,002,412	19,748,085
12. Policyholder dividends/reserves (Lines 5 through 7) .....	62,346,242		62,346,242
13. Premium & annuity considerations received in advance (Line 8)	917,394		917,394
14. Other contract liabilities (Line 9) .....	11,554,567		11,554,567
15. Reinsurance in unauthorized companies (Line 24.02 minus inset amount) .....	0	0	0
16. Funds held under reinsurance treaties with unauthorized reinsurers (Line 24.03 minus inset amount) .....	0		0
17. Reinsurance with Certified Reinsurers (Line 24.02 inset amount) .....	0		0
18. Funds held under reinsurance treaties with Certified Reinsurers (Line 24.03 inset amount) .....			0
19. All other liabilities (balance) .....	423,907,761		423,907,761
20. Total liabilities excluding Separate Accounts (Line 26) .....	5,117,919,024	112,783,085	5,230,702,109
21. Separate Account liabilities (Line 27) .....			0
22. Total liabilities (Line 28) .....	5,117,919,024	112,783,085	5,230,702,109
23. Capital & surplus (Line 38) .....	317,979,609	XXX	317,979,609
24. Total liabilities, capital & surplus (Line 39)	5,435,898,633	112,783,085	5,548,681,718
<b>NET CREDIT FOR CEDED REINSURANCE</b>			
25. Contract reserves .....	104,011,081		
26. Claim reserves .....	7,002,412		
27. Policyholder dividends/reserves .....	0		
28. Premium & annuity considerations received in advance .....	0		
29. Liability for deposit-type contracts .....	1,769,592		
30. Other contract liabilities .....	0		
31. Reinsurance ceded assets .....	3,500,214		
32. Other ceded reinsurance recoverables .....	0		
33. Total ceded reinsurance recoverables .....	116,283,299		
34. Premiums and considerations .....	4,116,400		
35. Reinsurance in unauthorized companies .....	0		
36. Funds held under reinsurance treaties with unauthorized reinsurers .....	0		
37. Reinsurance with Certified Reinsurers .....	0		
38. Funds held under reinsurance treaties with Certified Reinsurers .....	0		
39. Other ceded reinsurance payables/offsets .....	0		
40. Total ceded reinsurance payable/offsets .....	4,116,400		
41. Total net credit for ceded reinsurance	112,166,899		

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

Allocated by States and Territories

States, Etc.		Direct Business Only					
		1 Life (Group and Individual)	2 Annuities (Group and Individual)	3 Disability Income (Group and Individual)	4 Long-Term Care (Group and Individual)	5 Deposit-Type Contracts	6 Totals
1. Alabama	AL	2,056,809	740,024	0		0	2,796,833
2. Alaska	AK	18,660	0	0		0	18,660
3. Arizona	AZ	10,397,134	1,842,250	391		0	12,239,775
4. Arkansas	AR	3,117,014	1,446,650	831		0	4,564,495
5. California	CA	28,567,747	16,497,547	20,079		160,000	45,245,373
6. Colorado	CO	18,334,364	6,437,452	915		0	24,772,731
7. Connecticut	CT	9,466,781	9,413,527	4,163		436,848	19,321,319
8. Delaware	DE	1,239,942	210,698	0		0	1,450,640
9. District of Columbia	DC	1,607,659	1,001,975	0		0	2,609,634
10. Florida	FL	16,530,656	9,421,774	16,290		29,500	25,998,220
11. Georgia	GA	5,233,130	3,925,719	1,740		135,000	9,295,589
12. Hawaii	HI	8,867,582	2,719,068	5,654		0	11,592,304
13. Idaho	ID	2,373,548	1,278,938	0		0	3,652,486
14. Illinois	IL	10,878,019	2,743,502	9,753		500,000	14,131,274
15. Indiana	IN	7,625,807	1,468,948	18,135		0	9,112,890
16. Iowa	IA	2,551,976	799,120	4,133		0	3,355,229
17. Kansas	KS	4,791,802	2,306,572	1,679		0	7,100,053
18. Kentucky	KY	2,580,412	1,081,387	1,334		0	3,663,133
19. Louisiana	LA	2,045,545	939,272	1,653		0	2,986,470
20. Maine	ME	569,841	6,900	149		0	576,890
21. Maryland	MD	14,016,879	12,152,893	1,741		0	26,171,513
22. Massachusetts	MA	6,389,055	10,954,234	9,992		195,000	17,548,281
23. Michigan	MI	10,116,413	726,924	8,995		0	10,852,332
24. Minnesota	MN	6,234,185	1,501,016	(24)		0	7,735,177
25. Mississippi	MS	910,459	727,756	0		0	1,638,215
26. Missouri	MO	26,892,924	2,962,403	0		0	29,855,327
27. Montana	MT	1,037,738	46,228	0		0	1,083,966
28. Nebraska	NE	3,870,206	885,830	1,110		0	4,757,146
29. Nevada	NV	1,161,290	636,442	173		0	1,797,905
30. New Hampshire	NH	2,116,828	4,553,210	7,753		88,961	6,766,752
31. New Jersey	NJ	13,982,828	3,719,924	9,789		100,000	17,812,541
32. New Mexico	NM	2,427,384	68,968	0		0	2,496,352
33. New York	NY	895,500	276,198	1,615		0	1,173,313
34. North Carolina	NC	8,252,749	2,364,003	1,367		0	10,618,119
35. North Dakota	ND	585,372	44,263	0		0	.629,635
36. Ohio	OH	16,932,010	1,660,102	6,062		1,067,397,249	1,085,995,423
37. Oklahoma	OK	1,601,839	154,624	0		0	1,756,463
38. Oregon	OR	2,366,154	1,383,513	645		0	3,750,312
39. Pennsylvania	PA	21,677,919	11,029,093	12,413		0	32,719,425
40. Rhode Island	RI	681,228	2,514,278	1,545		187,756	3,384,807
41. South Carolina	SC	3,197,237	1,032,173	1,751		0	4,231,161
42. South Dakota	SD	643,179	533,916	0		0	1,177,095
43. Tennessee	TN	3,822,487	3,555,890	1,517		0	7,379,894
44. Texas	TX	34,414,728	11,563,845	2,277		521,000	46,501,850
45. Utah	UT	2,987,500	2,114,290	0		0	5,101,790
46. Vermont	VT	2,039,744	1,178,222	0		0	3,217,966
47. Virginia	VA	17,919,575	10,453,162	8,262		0	28,380,999
48. Washington	WA	10,368,454	4,057,389	1,869		640,298	15,068,010
49. West Virginia	WV	1,276,286	733,003	5,569		0	2,014,858
50. Wisconsin	WI	5,068,096	3,142,420	0		0	8,210,516
51. Wyoming	WY	296,911	335,958	0		0	632,869
52. American Samoa	AS	1,816	0	0		0	1,816
53. Guam	GU	38,272	0	0		0	38,272
54. Puerto Rico	PR	53,554	0	0		0	53,554
55. U.S. Virgin Islands	VI	10,455	0	0		0	10,455
56. Northern Mariana Islands	MP	0	0	0		0	0
57. Canada	CAN	0	0	0		0	0
58. Aggregate Other Alien	OT	369,396	8,900	449		0	378,745
59. Total		363,511,078	161,352,393	171,769	0	1,070,391,612	1,595,426,852

## ANNUAL STATEMENT FOR THE YEAR 2017 OF THE The Lafayette Life Insurance Company

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

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries Or Affiliates	Domi-ciliary Loca-tion	Relation-ship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Owner-ship Provide Percen-tage	Ultimate Controlling Entity(es)/Person(s)	Is an SCA Filing Re-quired? (Y/N)	*
.0836	Western-Southern Group	.00000	81-3013986				309 Holdings, LLC	.OH.	.N/A.	W&S Real Estate Holdings LLC	Ownership.	.48,000	WIS Mutual Holding Co.	N	
.0836	Western-Southern Group	.00000	81-3013986				309 Holdings, LLC	.OH.	.N/A.	The Western and Southern Life Ins Co	Ownership.	.1,000	WIS Mutual Holding Co.	N	
.0836	Western-Southern Group	.00000	82-1665321				W Apt. Investor Holdings, LLC	.NC.	.N/A.	W&S Real Estate Holdings LLC	Ownership.	.98,000	WIS Mutual Holding Co.	N	
.0836	Western-Southern Group	.00000	47-3228849				1373 Lex Road Investor Holdings, LLC	.KY.	.N/A.	W&S Real Estate Holdings LLC	Ownership.	.98,000	WIS Mutual Holding Co.	N	
.0836	Western-Southern Group	.00000					2014 San Antonio Trust Agreement	.OH.	.N/A.	The Western and Southern Life Ins Co	Ownership.	.100,000	WIS Mutual Holding Co.	N	
.0836	Western-Southern Group	.00000					2017 Houston Trust Agreement	.OH.	.N/A.	The Western and Southern Life Ins Co	Ownership.	.100,000	WIS Mutual Holding Co.	N	
.0836	Western-Southern Group	.00000	45-5458388				2758 South Main SPE, LLC	.NC.	.N/A.	W&S Real Estate Holdings LLC	Ownership.	.100,000	WIS Mutual Holding Co.	N	
.0836	Western-Southern Group	.00000	27-1594103				506 Phelps Holdings, LLC	.OH.	.N/A.	W&S Real Estate Holdings LLC	Ownership.	.98,000	WIS Mutual Holding Co.	N	
.0836	Western-Southern Group	.00000	47-1046102				Apex Housing Investor Holdings, LLC	.KY.	.N/A.	W&S Real Estate Holdings LLC	Ownership.	.98,000	WIS Mutual Holding Co.	N	
.0836	Western-Southern Group	.00000	82-1476704				Aravada Kipling Housing Holdings, LLC	.CO.	.N/A.	W&S Real Estate Holdings LLC	Ownership.	.98,000	WIS Mutual Holding Co.	N	
.0836	Western-Southern Group	.00000	45-5439068				Belle Housing Investor Holdings, Inc.	.NC.	.N/A.	W&S Real Estate Holdings LLC	Ownership.	.98,000	WIS Mutual Holding Co.	N	
.0836	Western-Southern Group	.00000	82-0887717				BP Summerville Investor Holdings, LLC	.SC.	.N/A.	W&S Real Estate Holdings LLC	Ownership.	.98,000	WIS Mutual Holding Co.	N	
.0836	Western-Southern Group	.00000	45-5458332				BY Apartment Investor Holding, LLC	.MD.	.N/A.	W&S Real Estate Holdings LLC	Ownership.	.98,000	WIS Mutual Holding Co.	N	
.0836	Western-Southern Group	.00000	35-2431972				Canal Senate Apartments LLC	.IN.	.N/A.	W&S Real Estate Holdings LLC	Ownership.	.100,000	WIS Mutual Holding Co.	N	
.0836	Western-Southern Group	.00000	82-0894669				Cape Barnstable Investor Holdings, LLC	.MA.	.N/A.	W&S Real Estate Holdings LLC	Ownership.	.98,000	WIS Mutual Holding Co.	N	
.0836	Western-Southern Group	.00000	20-8819502				Carmel Holdings, LLC	.IN.	.N/A.	W&S Real Estate Holdings LLC	Ownership.	.98,000	WIS Mutual Holding Co.	N	
.0836	Western-Southern Group	.00000	20-5862349				Carmel Hotel, LLC	.IN.	.N/A.	Carmel Holdings, LLC	Ownership.	.36,260	WIS Mutual Holding Co.	N	
.0836	Western-Southern Group	.00000	31-1449186				Carthage Senior Housing Ltd	.OH.	.N/A.	W&S Real Estate Holdings LLC	Ownership.	.98,000	WIS Mutual Holding Co.	N	
.0836	Western-Southern Group	.00000	75-2808126				Centreport Partners LP	.TX.	.N/A.	The Western and Southern Life Ins Co	Ownership.	.25,250	WIS Mutual Holding Co.	N	
							Chattanooga Southside Housing Investor Holdings, LLC								
.0836	Western-Southern Group	.00000	82-1650525				Cincinnati Analyst Inc	.TN.	.N/A.	W&S Real Estate Holdings LLC	Ownership.	.98,000	WIS Mutual Holding Co.	N	
.0836	Western-Southern Group	.00000	23-1691523				Cincinnati New Markets Fund LLC	.OH.	.N/A.	Columbus Life Insurance Co	Ownership.	.100,000	WIS Mutual Holding Co.	N	
.0836	Western-Southern Group	.00000	61-1454115				Cleveland East Hotel LLC	.OH.	.N/A.	WIS CEH LLC	Ownership.	.14,660	WIS Mutual Holding Co.	N	
.0836	Western-Southern Group	.00000	20-0434449				Columbus Life Insurance Co	.OH.	.IA.	The Western and Southern Life Ins Co	Ownership.	.37,000	WIS Mutual Holding Co.	N	
.0836	Western-Southern Group	.99937	31-1191427				Cove Housing Investor Holdings, LLC	.OR.	.N/A.	The Western and Southern Life Ins Co	Ownership.	.100,000	WIS Mutual Holding Co.	N	
.0836	Western-Southern Group	.00000	81-3364944				Crabtree Common Apt. Invesot Holdings, LLC	.NC.	.N/A.	W&S Real Estate Holdings LLC	Ownership.	.98,000	WIS Mutual Holding Co.	N	
.0836	Western-Southern Group	.00000	46-5593932				Cranberry NP Hotel Company LLC	.PA.	.N/A.	NP Cranberry Hotel Holdings, LLC	Ownership.	.98,000	WIS Mutual Holding Co.	N	
.0836	Western-Southern Group	.00000	45-2524597				Crossings Apt. Holdings	.UT.	.N/A.	W&S Real Estate Holdings LLC	Ownership.	.72,520	WIS Mutual Holding Co.	N	
.0836	Western-Southern Group	.00000	47-3929236				Dallas City Investor Holdings, LLC	.TX.	.N/A.	W&S Real Estate Holdings LLC	Ownership.	.98,000	WIS Mutual Holding Co.	N	
.0836	Western-Southern Group	.00000	46-3421289				Day Hill Road Land LLC	.CT.	.N/A.	W&S Real Estate Holdings LLC	Ownership.	.98,000	WIS Mutual Holding Co.	N	
.0836	Western-Southern Group	.00000	20-2681473				Dublin Hotel LLC	.OH.	.N/A.	The Western and Southern Life Ins Co	Ownership.	.25,000	WIS Mutual Holding Co.	N	
.0836	Western-Southern Group	.00000	31-1498142				Dunvale Investor Holdings, LLC	.TX.	.N/A.	W&S Real Estate Holdings LLC	Ownership.	.98,000	WIS Mutual Holding Co.	N	
.0836	Western-Southern Group	.00000	47-3945554				Eagle Realty Capital Partners, LLC	.OH.	.N/A.	Eagle Realty Group, LLC	Ownership.	.100,000	WIS Mutual Holding Co.	N	
							Western & Southern Investment Holdings LLC								
.0836	Western-Southern Group	.00000	81-1290497				Eagle Realty Group, LLC	.OH.	.N/A.	Eagle Realty Group, LLC	Ownership.	.100,000	WIS Mutual Holding Co.	N	
.0836	Western-Southern Group	.00000	31-1779165				Eagle Realty Investments, Inc	.OH.	.N/A.	Eagle Realty Group, LLC	Ownership.	.100,000	WIS Mutual Holding Co.	N	
.0836	Western-Southern Group	.00000	31-1779151				Eagle Rose Apt. Holdings, LLC	.NY.	.N/A.	The Western and Southern Life Ins Co	Ownership.	.2,500	WIS Mutual Holding Co.	N	
.0836	Western-Southern Group	.00000	82-1940957				East Denver Investor Holdings, LLC	.CO.	.N/A.	W&S Real Estate Holdings LLC	Ownership.	.98,000	WIS Mutual Holding Co.	N	
.0836	Western-Southern Group	.00000	47-1596551				Emerging Markets LLC	.OH.	.N/A.	Western-Southern Life Assurance Co	Ownership.	.22,980	WIS Mutual Holding Co.	N	
.0836	Western-Southern Group	.00000	46-1383159				Emerging Markets LLC	.OH.	.N/A.	Integrity Life Insurance Co	Ownership.	.33,350	WIS Mutual Holding Co.	N	
.0836	Western-Southern Group	.00000	46-1383159				Emerging Markets LLC	.OH.	.N/A.	National Integrity Life Insurance Co	Ownership.	.16,880	WIS Mutual Holding Co.	N	
.0836	Western-Southern Group	.00000	46-1383159				Emerging Markets LLC	.OH.	.N/A.	Lafayette Life Insurance Company	Ownership.	.26,210	WIS Mutual Holding Co.	N	
.0836	Western-Southern Group	.00000	45-5350091				Flat Apts. Investor Holdings, LLC	.IN.	.N/A.	W&S Real Estate Holdings LLC	Ownership.	.98,000	WIS Mutual Holding Co.	N	
.0836	Western-Southern Group	.00000	82-1492952				Forsythe the Halcyon AA Inv. Holdings, LLC	.MA.	.N/A.	W&S Real Estate Holdings LLC	Ownership.	.98,000	WIS Mutual Holding Co.	N	
.0836	Western-Southern Group	.00000	52-2206041				Fort Washington PE Invest II LP	.OH.	.N/A.	The Western and Southern Life Ins Co	Ownership.	.99,500	WIS Mutual Holding Co.	N	
.0836	Western-Southern Group	.00000	52-2206041				Fort Washington PE Invest II LP	.OH.	.N/A.	Fort Washington Capital Partners, LLC	Ownership.	.0,500	WIS Mutual Holding Co.	N	
.0836	Western-Southern Group	.00000	16-1648796				Fort Washington PE Invest IV LP	.OH.	.N/A.	The Western and Southern Life Ins Co	Ownership.	.38,320	WIS Mutual Holding Co.	N	
.0836	Western-Southern Group	.00000	16-1648796				Fort Washington PE Invest IV LP	.OH.	.N/A.	Fort Washington Capital Partners, LLC	Ownership.	.0,500	WIS Mutual Holding Co.	N	
.0836	Western-Southern Group	.00000	20-4568842				Fort Washington PE Invest V LP	.OH.	.N/A.	The Western and Southern Life Ins Co	Ownership.	.45,790	WIS Mutual Holding Co.	N	
.0836	Western-Southern Group	.00000	20-4568842				Fort Washington PE Invest V LP	.OH.	.N/A.	FWPEI V GP, LLC	Ownership.	.0,500	WIS Mutual Holding Co.	N	
.0836	Western-Southern Group	.00000	27-1321348				Fort Washington PE Invest VII LP	.OH.	.N/A.	FWPEI VII GP, LLC	Ownership.	.30,990	WIS Mutual Holding Co.	N	
.0836	Western-Southern Group	.00000	27-1321348				Fort Washington PE Invest VII LP	.OH.	.N/A.	The Western and Southern Life Ins Co	Ownership.	.0,500	WIS Mutual Holding Co.	N	
.0836	Western-Southern Group	.00000	45-0571051				Fort Washington Active Fixed Fund	.OH.	.N/A.	The Western and Southern Life Ins Co	Ownership.	.55,070	WIS Mutual Holding Co.	N	

## ANNUAL STATEMENT FOR THE YEAR 2017 OF THE The Lafayette Life Insurance Company

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

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries Or Affiliates	Domi-ciliary Loca-tion	Relation-ship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Owner-ship Provide Percen-tage	Ultimate Controlling Entity(es)/Person(s)	Is an SCA Filing Re-quired? (Y/N)	*
.0836	Western-Southern Group	00000	52-2206044			Fort Washington Capital Partners, LLC		.OH.	.N/A.	Fort Washington Investment Advisors, Inc.	Ownership	100.000	WS Mutual Holding Co.	N	
.0836	Western-Southern Group	00000	47-3243974			Fort Washington Global Alpha Domestic Fund LP		.OH.	.N/A.	Western & Southern Financial Group, Inc	Ownership	99.990	WS Mutual Holding Co.	N	
.0836	Western-Southern Group	00000	98-1227949			Fort Washington Global Alpha Master Fund LP		.OH.	.N/A.	Fort Washington Global Alpha Domestic Fund	Ownership	99.470	WS Mutual Holding Co.	N	
.0836	Western-Southern Group	00000	31-1702203			Fort Washington High Yield Inv LLC		.OH.	.N/A.	The Western and Southern Life Ins Co	Ownership	4.450	WS Mutual Holding Co.	N	
.0836	Western-Southern Group	00000	31-1702203			Fort Washington High Yield Inv LLC		.OH.	.N/A.	Western-Southern Life Assurance Co	Ownership	41.130	WS Mutual Holding Co.	N	
.0836	Western-Southern Group	00000	31-1702203			Fort Washington High Yield Inv LLC		.OH.	.N/A.	Columbus Life Insurance Co	Ownership	32.010	WS Mutual Holding Co.	N	
.0836	Western-Southern Group	00000	31-1702203			Fort Washington High Yield Inv LLC		.OH.	.N/A.	Integrity Life Insurance Co	Ownership	6.080	WS Mutual Holding Co.	N	
.0836	Western-Southern Group	00000	31-1702203			Fort Washington High Yield Inv LLC		.OH.	.N/A.	National Integrity Life Insurance Co	Ownership	6.080	WS Mutual Holding Co.	N	
.0836	Western-Southern Group	00000	27-0116330			Fort Washington High Yield Inv LLC II		.OH.	.N/A.	The Western and Southern Life Ins Co	Ownership	25.180	WS Mutual Holding Co.	N	
.0836	Western-Southern Group	00000	31-1301863			Fort Washington Investment Advisors, Inc.		.OH.	.N/A.	Western & Southern Investment Holdings LLC	Ownership	100.000	WS Mutual Holding Co.	N	
.0836	Western-Southern Group	00000	31-1727947			Fort Washington PE Invest III LP		.OH.	.N/A.	The Western and Southern Life Ins Co	Ownership	99.500	WS Mutual Holding Co.	N	
.0836	Western-Southern Group	00000	31-1727947			Fort Washington PE Invest III LP		.OH.	.N/A.	Fort Washington Capital Partners, LLC	Ownership	0.500	WS Mutual Holding Co.	N	
.0836	Western-Southern Group	00000	81-1710716			Fort Washington PE Invest IX		.OH.	.N/A.	FIPEI IX GP, LLC	Ownership	0.500	WS Mutual Holding Co.	N	
.0836	Western-Southern Group	00000	81-1710716			Fort Washington PE Invest IX		.OH.	.N/A.	The Western and Southern Life Ins Co	Ownership	9.180	WS Mutual Holding Co.	N	
.0836	Western-Southern Group	00000	81-1722824			Fort Washington PE Invest IX-B		.OH.	.N/A.	FIPEI IX GP, LLC	Ownership	0.500	WS Mutual Holding Co.	N	
.0836	Western-Southern Group	00000	81-1722824			Fort Washington PE Invest IX-B		.OH.	.N/A.	The Western and Southern Life Ins Co	Ownership	99.500	WS Mutual Holding Co.	N	
.0836	Western-Southern Group	00000	81-1997777			Fort Washington PE Invest IX-K		.OH.	.N/A.	FIPEI IX GP, LLC	Ownership	0.500	WS Mutual Holding Co.	N	
.0836	Western-Southern Group	00000	26-1073680			Fort Washington PE Invest VI LP		.OH.	.N/A.	The Western and Southern Life Ins Co	Ownership	35.470	WS Mutual Holding Co.	N	
.0836	Western-Southern Group	00000	26-1073680			Fort Washington PE Invest VI LP		.OH.	.N/A.	FIPEI VI GP, LLC	Ownership	0.500	WS Mutual Holding Co.	N	
.0836	Western-Southern Group	00000	35-2485044			Fort Washington PE Invest VIII		.OH.	.N/A.	The Western and Southern Life Ins Co	Ownership	4.150	WS Mutual Holding Co.	N	
.0836	Western-Southern Group	00000	35-2485044			Fort Washington PE Invest VIII		.OH.	.N/A.	FIPEI VIII GP, LLC	Ownership	0.500	WS Mutual Holding Co.	N	
.0836	Western-Southern Group	00000	32-0418436			Fort Washington PE Invest VIII-B		.OH.	.N/A.	The Western and Southern Life Ins Co	Ownership	99.500	WS Mutual Holding Co.	N	
.0836	Western-Southern Group	00000	32-0418436			Fort Washington PE Invest VIII-B		.OH.	.N/A.	FIPEI VIII GP, LLC	Ownership	0.500	WS Mutual Holding Co.	N	
.0836	Western-Southern Group	00000	20-5398098			Fort Washington PE Investors V-B, L.P.		.OH.	.N/A.	Fort Washington PE Invest V LP	Ownership	87.620	WS Mutual Holding Co.	N	
.0836	Western-Southern Group	00000	20-5398098			Fort Washington PE Investors V-B, L.P.		.OH.	.N/A.	FIPEI V GP, LLC	Ownership	0.500	WS Mutual Holding Co.	N	
.0836	Western-Southern Group	00000	20-5398156			Fort Washington PE Investors V-VC, L.P.		.OH.	.N/A.	Fort Washington PE Invest V LP	Ownership	89.590	WS Mutual Holding Co.	N	
.0836	Western-Southern Group	00000	20-5398156			Fort Washington PE Investors V-VC, L.P.		.OH.	.N/A.	FIPEI V GP, LLC	Ownership	0.500	WS Mutual Holding Co.	N	
.0836	Western-Southern Group	00000	26-3806629			Fort Washington PE Opp Fund II, L.P.		.OH.	.N/A.	Fort Washington PE Invest VI LP	Ownership	9.840	WS Mutual Holding Co.	N	
.0836	Western-Southern Group	00000	26-3806629			Fort Washington PE Opp Fund II, L.P.		.OH.	.N/A.	The Western and Southern Life Ins Co	Ownership	15.170	WS Mutual Holding Co.	N	
.0836	Western-Southern Group	00000	26-3806629			Fort Washington PE Opp Fund II, L.P.		.OH.	.N/A.	Fort Washington PE Invest V LP	Ownership	6.700	WS Mutual Holding Co.	N	
.0836	Western-Southern Group	00000	26-3806629			Fort Washington PE Opp Fund II, L.P.		.OH.	.N/A.	Fort Washington PE Invest VII LP	Ownership	5.410	WS Mutual Holding Co.	N	
.0836	Western-Southern Group	00000	26-3806629			Fort Washington PE Opp Fund II, L.P.		.OH.	.N/A.	FIPEO II GP, LLC	Ownership	0.500	WS Mutual Holding Co.	N	
.0836	Western-Southern Group	00000	90-0989164			Fort Washington PE Opp Fund III, L.P.		.OH.	.N/A.	Fort Washington PE Invest VII LP	Ownership	3.750	WS Mutual Holding Co.	N	
.0836	Western-Southern Group	00000	90-0989164			Fort Washington PE Opp Fund III, L.P.		.OH.	.N/A.	Fort Washington PE Invest VIII LP	Ownership	3.180	WS Mutual Holding Co.	N	
.0836	Western-Southern Group	00000	90-0989164			Fort Washington PE Opp Fund III, L.P.		.OH.	.N/A.	The Western and Southern Life Ins Co	Ownership	6.390	WS Mutual Holding Co.	N	
.0836	Western-Southern Group	00000	90-0989164			Fort Washington PE Opp Fund III, L.P.		.OH.	.N/A.	FIPEO III GP, LLC	Ownership	0.500	WS Mutual Holding Co.	N	
.0836	Western-Southern Group	00000	37-1736757			Fort Washington PE Opp Fund III-B, L.P.		.OH.	.N/A.	The Western and Southern Life Ins Co	Ownership	99.500	WS Mutual Holding Co.	N	
.0836	Western-Southern Group	00000	37-1736757			Fort Washington PE Opp Fund III-B, L.P.		.OH.	.N/A.	FIPEO III GP, LLC	Ownership	0.500	WS Mutual Holding Co.	N	
.0836	Western-Southern Group	00000	47-1922641			Frontage Lodge Investor Holdings, LLC		.CO.	.N/A.	W&S Real Estate Holdings LLC	Ownership	98.000	WS Mutual Holding Co.	N	
.0836	Western-Southern Group	00000	81-1698272			FIPEI IX GP, LLC		.OH.	.N/A.	Fort Washington Investment Advisors, Inc.	Ownership	100.000	WS Mutual Holding Co.	N	
.0836	Western-Southern Group	00000	20-4844372			FIPEI V GP, LLC		.OH.	.N/A.	Fort Washington Investment Advisors, Inc.	Ownership	100.000	WS Mutual Holding Co.	N	
.0836	Western-Southern Group	00000	26-1073669			FIPEI VI GP, LLC		.OH.	.N/A.	Fort Washington Investment Advisors, Inc.	Ownership	100.000	WS Mutual Holding Co.	N	
.0836	Western-Southern Group	00000	27-1321253			FIPEI VII GP, LLC		.OH.	.N/A.	Fort Washington Investment Advisors, Inc.	Ownership	100.000	WS Mutual Holding Co.	N	
.0836	Western-Southern Group	00000	46-3584733			FIPEI VIII GP, LLC		.OH.	.N/A.	Fort Washington Investment Advisors, Inc.	Ownership	100.000	WS Mutual Holding Co.	N	
.0836	Western-Southern Group	00000	26-3806561			FIPEO II GP, LLC		.OH.	.N/A.	Fort Washington Investment Advisors, Inc.	Ownership	100.000	WS Mutual Holding Co.	N	
.0836	Western-Southern Group	00000	46-2895522			FIPEO III GP, LLC		.OH.	.N/A.	Fort Washington Investment Advisors, Inc.	Ownership	100.000	WS Mutual Holding Co.	N	
.0836	Western-Southern Group	00000	47-4083280			Gallatin Investor Holdings, LLC		TN.	.N/A.	W&S Real Estate Holdings LLC	Ownership	98.000	WS Mutual Holding Co.	N	
.0836	Western-Southern Group	00000	45-3507078			Galleria Investor Holdings, LLC		TX.	.N/A.	W&S Real Estate Holdings LLC	Ownership	98.000	WS Mutual Holding Co.	N	
.0836	Western-Southern Group	00000	26-1553878			Galveston Summerbrooke Apts LLC		TX.	.N/A.	Summerbrooke Holdings LLC	Ownership	52.920	WS Mutual Holding Co.	N	
.0836	Western-Southern Group	00000	81-2646906			Golf Countryside Investor Holdings, LLC		FL.	.N/A.	W&S Real Estate Holdings LLC	Ownership	98.000	WS Mutual Holding Co.	N	
.0836	Western-Southern Group	00000	81-1670352			Golf Sabal Inv. Holdings, LLC		FL.	.N/A.	W&S Real Estate Holdings LLC	Ownership	98.000	WS Mutual Holding Co.	N	

## ANNUAL STATEMENT FOR THE YEAR 2017 OF THE The Lafayette Life Insurance Company

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

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries Or Affiliates	Domi-ciliary Loca-tion	Relation-ship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Owner-ship Provide Percen-tage	Ultimate Controlling Entity(es)/Person(s)	Is an SCA Filing Re-quired? (Y/N)	*
0836	Western-Southern Group	00000	82-2495007			Grand Dunes Senior Holdings, LLC	..NC..	.N/A.	W&S Real Estate Holdings LLC	Ownership	98.00	WIS Mutual Holding Co	N		
0836	Western-Southern Group	00000	45-3457194			GS Multifamily Galleria LLC	..TX..	.N/A.	Galleria Investor Holdings, LLC	Ownership	57.820	WIS Mutual Holding Co	N		
0836	Western-Southern Group	00000	26-3525111			GS Yorktown Apt LP	..TX..	.N/A.	YT Crossing Holdings, LLC	Ownership	57.820	WIS Mutual Holding Co	N		
0836	Western-Southern Group	00000	26-3108420			Hearthview Praire Lake Apts LLC	..IN..	.N/A.	Prairie Lakes Holdings, LLC	Ownership	62.720	WIS Mutual Holding Co	N		
0836	Western-Southern Group	00000	31-1328371			IFS Financial Services, Inc	..OH..	.N/A.	Western-Southern Life Assurance Co	Ownership	100.000	WIS Mutual Holding Co	N		
0836	Western-Southern Group	00000	43-2081325			Insurance Profillment Solutions, LLC	..OH..	.N/A.	The Western and Southern Life Ins Co	Ownership	100.000	WIS Mutual Holding Co	N		
0836	Western-Southern Group	74780	86-0214103			Integrity Life Insurance Co	..OH..	.IA.	The Western and Southern Life Ins Co	Ownership	100.000	WIS Mutual Holding Co	N		
0836	Western-Southern Group	00000	34-1826874			IR Mall Associates LTD	..FL..	.N/A.	The Western and Southern Life Ins Co	Ownership	49.500	WIS Mutual Holding Co	N		
0836	Western-Southern Group	00000	81-2358660			Jacksonville Salisbury Apt Holdings, LLC	..FL..	.N/A.	W&S Real Estate Holdings LLC	Ownership	98.000	WIS Mutual Holding Co	N		
0836	Western-Southern Group	00000	47-4171986			Kissimme Investor Holdings, LLC	..FL..	.N/A.	W&S Real Estate Holdings LLC	Ownership	98.000	WIS Mutual Holding Co	N		
0836	Western-Southern Group	00000	46-4737222			LaCenterra Apts. Investor Holdings, LLC	..TX..	.N/A.	The Western and Southern Life Ins Co	Ownership	98.000	WIS Mutual Holding Co	N		
0836	Western-Southern Group	65242	35-0457540			Lafayette Life Insurance Company	..OH..	.RE.	Western & Southern Financial Group, Inc	Ownership	100.000	WIS Mutual Holding Co	N		
0836	Western-Southern Group	00000	31-1705445			LaFrontera Holdings, LLC	..TX..	.N/A.	W&S Real Estate Holdings LLC	Ownership	74.250	WIS Mutual Holding Co	N		
0836	Western-Southern Group	00000	27-2330466			Leroy Glen Investment LLC	..OH..	.N/A.	The Western and Southern Life Ins Co	Ownership	100.000	WIS Mutual Holding Co	N		
0836	Western-Southern Group	00000	47-3380015			Linthicum Investor Holdings, LLC	..MD..	.N/A.	W&S Real Estate Holdings LLC	Ownership	98.000	WIS Mutual Holding Co	N		
0836	Western-Southern Group	00000	35-2123483			LLIA Inc	..OH..	.DS.	Lafayette Life Insurance Company	Ownership	100.000	WIS Mutual Holding Co	N		
0836	Western-Southern Group	00000	47-2577517			Lytle Park Inn, LLC	..OH..	.N/A.	W&S Real Estate Holdings LLC	Ownership	98.000	WIS Mutual Holding Co	N		
0836	Western-Southern Group	00000	47-3966673			Main Hospitality Holdings	..OH..	.N/A.	W&S Real Estate Holdings LLC	Ownership	98.000	WIS Mutual Holding Co	N		
0836	Western-Southern Group	00000	81-0732275			MC Investor Holdings, LLC	..AZ..	.N/A.	W&S Real Estate Holdings LLC	Ownership	98.000	WIS Mutual Holding Co	N		
0836	Western-Southern Group	00000	81-0743431			Midtown Park Inv. Holdings, LC	..TX..	.N/A.	W&S Real Estate Holdings LLC	Ownership	98.000	WIS Mutual Holding Co	N		
0836	Western-Southern Group	00000	45-5439036			Miller Creek Investor Holdings, LLC	..TN..	.N/A.	W&S Real Estate Holdings LLC	Ownership	98.000	WIS Mutual Holding Co	N		
0836	Western-Southern Group	75264	16-0958252			National Integrity Life Insurance Co	..NY..	.IA.	Integrity Life Insurance Co	Ownership	100.000	WIS Mutual Holding Co	N		
0836	Western-Southern Group	00000	46-5030427			NE Emerson Edgewood, LLC	..IN..	.N/A.	Lafayette Life Insurance Company	Ownership	60.000	WIS Mutual Holding Co	N		
0836	Western-Southern Group	00000	27-1024113			North Braeswood Meritage Holdings LLC	..OH..	.N/A.	Western-Southern Life Assurance Co	Ownership	100.000	WIS Mutual Holding Co	N		
0836	Western-Southern Group	00000	02-0593144			North Pittsburg Hotel LLC	..PA..	.N/A.	WISALD NPH LLC	Ownership	37.000	WIS Mutual Holding Co	N		
0836	Western-Southern Group	00000	31-1427318			Northeast Cincinnati Hotel LLC	..OH..	.N/A.	The Western and Southern Life Ins Co	Ownership	25.000	WIS Mutual Holding Co	N		
0836	Western-Southern Group	00000	45-2914674			NP Cranberry Hotel Holdings, LLC	..PA..	.N/A.	W&S Real Estate Holdings LLC	Ownership	98.000	WIS Mutual Holding Co	N		
0836	Western-Southern Group	00000	46-5765100			Olathe Apt. Investor Holdings, LLC	..KS..	.N/A.	W&S Real Estate Holdings LLC	Ownership	98.000	WIS Mutual Holding Co	N		
0836	Western-Southern Group	00000	47-1122741			One Kennedy Housing Investor Holdings, LLC	..CT..	.N/A.	W&S Real Estate Holdings LLC	Ownership	98.000	WIS Mutual Holding Co	N		
0836	Western-Southern Group	00000	31-1338187			OTR Housing Associates LP	..OH..	.N/A.	The Western and Southern Life Ins Co	Ownership	98.000	WIS Mutual Holding Co	N		
0836	Western-Southern Group	00000	46-1553387			Overland Apartments Investor Holdings, LLC	..KS..	.N/A.	W&S Real Estate Holdings LLC	Ownership	98.000	WIS Mutual Holding Co	N		
0836	Western-Southern Group	00000	81-2515872			Patterson at First Investor Holdings, LLC	..OH..	.N/A.	Integrity Life Insurance Co	Ownership	100.000	WIS Mutual Holding Co	N		
0836	Western-Southern Group	00000	20-4322006			PCE LP	..GA..	.N/A.	The Western and Southern Life Ins Co	Ownership	41.900	WIS Mutual Holding Co	N		
0836	Western-Southern Group	00000	20-4322006			PCE LP	..GA..	.N/A.	Western-Southern Life Assurance Co	Ownership	22.340	WIS Mutual Holding Co	N		
0836	Western-Southern Group	00000	47-3394236			Perimeter TC Investor Holdings	..GA..	.N/A.	W&S Real Estate Holdings LLC	Ownership	98.000	WIS Mutual Holding Co	N		
0836	Western-Southern Group	00000	81-1659568			Pleasanton Hotel Investor Holdings, LLC	..CA..	.N/A.	W&S Real Estate Holdings LLC	Ownership	98.000	WIS Mutual Holding Co	N		
0836	Western-Southern Group	00000	26-3167828			Prairie Lakes Holdings, LLC	..IN..	.N/A.	W&S Real Estate Holdings LLC	Ownership	98.000	WIS Mutual Holding Co	N		
0836	Western-Southern Group	00000	41-3147951			Pretium Residential Real Estate Fund II, LP	..NY..	.N/A.	The Western and Southern Life Ins Co	Ownership	2.500	WIS Mutual Holding Co	N		
0836	Western-Southern Group	00000	82-1507720			Price Willis Lodging Holdings, LLC	..SC..	.N/A.	W&S Real Estate Holdings LLC	Ownership	98.000	WIS Mutual Holding Co	N		
0836	Western-Southern Group	00000	34-1998937			Queen City Square LLC	..OH..	.N/A.	The Western and Southern Life Ins Co	Ownership	99.750	WIS Mutual Holding Co	N		
0836	Western-Southern Group	00000	52-2096076			Race Street Dev Ltd	..OH..	.N/A.	W&S Real Estate Holdings LLC	Ownership	100.000	WIS Mutual Holding Co	N		
0836	Western-Southern Group	00000	46-4725907			Railroad Parkside Investor Holdings, LLC	..AL..	.N/A.	W&S Real Estate Holdings LLC	Ownership	98.000	WIS Mutual Holding Co	N		
0836	Western-Southern Group	00000	27-4266774			Randolph Tower Affordable Inv Fund LLC	..IL..	.N/A.	The Western and Southern Life Ins Co	Ownership	99.990	WIS Mutual Holding Co	N		
0836	Western-Southern Group	00000	82-2188516			Revel Investor Holdings, LLC	..CO..	.N/A.	W&S Real Estate Holdings LLC	Ownership	98.000	WIS Mutual Holding Co	N		
0836	Western-Southern Group	00000	80-0246040			Ridgegate Commonwealth Apts LLC	..CO..	.N/A.	Ridgegate Holdings, LLC	Ownership	52.920	WIS Mutual Holding Co	N		
0836	Western-Southern Group	00000	26-3526448			Ridgegate Holdings, LLC	..CO..	.N/A.	W&S Real Estate Holdings LLC	Ownership	98.000	WIS Mutual Holding Co	N		
0836	Western-Southern Group	00000	81-1286981			Russell Bay Investor Holdings, LLC	..NV..	.N/A.	W&S Real Estate Holdings LLC	Ownership	98.000	WIS Mutual Holding Co	N		
0836	Western-Southern Group	00000	81-2260159			San Tan Investor Holdings, LLC	..AZ..	.N/A.	W&S Real Estate Holdings LLC	Ownership	98.000	WIS Mutual Holding Co	N		
0836	Western-Southern Group	00000	47-1617717			Settlers Ridge Robinson Investor Holdings, LLC	..PA..	.N/A.	W&S Real Estate Holdings LLC	Ownership	98.000	WIS Mutual Holding Co	N		
0836	Western-Southern Group	00000	27-3564950			Seventh & Culvert Garage LLC	..OH..	.N/A.	W&S Real Estate Holdings LLC	Ownership	100.000	WIS Mutual Holding Co	N		
0836	Western-Southern Group	00000	26-1554676			Shelbourne Campus Properties LLC	..KY..	.N/A.	Shelbourne Holdings, LLC	Ownership	52.920	WIS Mutual Holding Co	N		
0836	Western-Southern Group	00000	26-1944856			Shelbourne Holdings, LLC	..KY..	.N/A.	W&S Real Estate Holdings LLC	Ownership	98.000	WIS Mutual Holding Co	N		
0836	Western-Southern Group	00000	45-4354663			Siena Investor Holding, LLC	..TX..	.N/A.	W&S Real Estate Holdings LLC	Ownership	69.000	WIS Mutual Holding Co	N		

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

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries Or Affiliates	Domi-ciliary Loca-tion	Relation-ship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Owner-ship Provide Percen-tage	Ultimate Controlling Entity(es)/Person(s)	Is an SCA Filing Re-quired? (Y/N)	*
.0836	Western-Southern Group	.00000	46-2930953				Skye Apts Investor Holdings, LLC	.MN.	.N/A.	W&S Real Estate Holdings LLC	Ownership	.98.000	WS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	61-1328558				Skyport Hotel LLC	.KY.	.N/A.	The Western and Southern Life Ins Co	Ownership	.25.000	WS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	47-1553152				Sonterra Legacy Investor Holding, LLC	.OH.	.N/A.	2014 San Antonio Trust Agreement	Ownership	.100.000	WS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	47-2306231					.PA.	.N/A.	W&S Real Estate Holdings LLC	Ownership	.98.000	WS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	46-2922655				SP Charlotte Apts. Investor Holdings, LLC	.NC.	.N/A.	W&S Real Estate Holdings LLC	Ownership	.98.000	WS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	81-1827381				Stony Investor Holdings,LLC	.VA.	.N/A.	W&S Real Estate Holdings LLC	Ownership	.98.000	WS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	81-3538359				Stout Metro Housing Holdings LLC	.IN.	.N/A.	W&S Real Estate Holdings LLC	Ownership	.98.000	WS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	26-2348581				Summerbrooke Holdings LLC	.TX.	.N/A.	W&S Real Estate Holdings LLC	Ownership	.98.000	WS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	26-4291356				Sundance Lafrontera Holdings LLC	.TX.	.N/A.	The Western and Southern Life Ins Co	Ownership	.62.720	WS Mutual Holding Co	N	
.0836	Western-Southern Group	70483	31-0487145				The Western and Southern Life Ins Co	.OH.	.IA.	Western & Southern Financial Group, Inc	Ownership	.100.000	WS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	31-1394672				Touchstone Advisors Inc	.OH.	.N/A.	IFS Financial Services, Inc	Ownership	.100.000	WS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	47-6046379				Touchstone Securities, Inc	.NE.	.N/A.	IFS Financial Services, Inc	Ownership	.100.000	WS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	47-5098714				Trevi Apartment Holdings, LLC	.AZ.	.N/A.	W&S Real Estate Holdings LLC	Ownership	.98.000	WS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	20-5542652				Tri-State Fund II Growth LP	.OH.	.N/A.	The Western and Southern Life Ins Co	Ownership	.29.840	WS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	20-5542652				Tri-State Fund II Growth LP	.OH.	.N/A.	Tri-State Ventures II, LLC	Ownership	.0.500	WS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	31-1788429				Tri-State Growth Capital Fund LP	.OH.	.N/A.	The Western and Southern Life Ins Co	Ownership	.12.500	WS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	31-1788429				Tri-State Growth Capital Fund LP	.OH.	.N/A.	Tri-State Ventures, LLC	Ownership	.0.630	WS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	20-5542563				Tri-State Ventures II, LLC	.OH.	.N/A.	Fort Washington Investment Advisors, Inc.	Ownership	.100.000	WS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	31-1788428				Tri-State Ventures, LLC	.OH.	.N/A.	Fort Washington Investment Advisors, Inc.	Ownership	.100.000	WS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	31-1653922				Union Centre Hotel LLC	.OH.	.N/A.	The Western and Southern Life Ins Co	Ownership	.25.000	WS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	81-4132070				Vernazza Housing Investor Holdings,LLC	.FL.	.N/A.	W&S Real Estate Holdings LLC	Ownership	.98.000	WS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	36-4107014				Vinings Trace	.OH.	.N/A.	W&S Real Estate Holdings LLC	Ownership	.99.000	WS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	72-1388989				Vulcan Hotel LLC	.AL.	.N/A.	The Western and Southern Life Ins Co	Ownership	.25.000	WS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	31-0846576				W&S Brokerage Services, Inc	.OH.	.N/A.	Western-Southern Life Assurance Co	Ownership	.100.000	WS Mutual Holding Co	Y	
.0836	Western-Southern Group	.00000	31-1334221				W&S Financial Group Distributors Inc	.OH.	.N/A.	Western-Southern Life Assurance Co	Ownership	.100.000	WS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	06-1804432				W&S Real Estate Holdings LLC	.OH.	.N/A.	The Western and Southern Life Ins Co	Ownership	.100.000	WS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	31-1732404				Western & Southern Financial Group, Inc	.OH.	.UDP.	Western-Southern Mutual Holding Company	Ownership	.100.000	WS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	06-1804434				Western & Southern Investment Holdings LLC	.OH.	.N/A.	The Western and Southern Life Ins Co	Ownership	.100.000	WS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	31-1413821				Western-Southern Agency	.OH.	.N/A.	The Western and Southern Life Ins Co	Ownership	.100.000	WS Mutual Holding Co	N	
.0836	Western-Southern Group	92622	31-1000236				Western-Southern Life Assurance Co	.OH.	.IA.	The Western and Southern Life Ins Co	Ownership	.100.000	WS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	31-1732405				Western-Southern Mutual Holding Company	.OH.	.UIP.	Western-Southern Mutual Holding Company	Ownership	.100.000	WS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	31-1732344				Windsor Hotel LLC	.CT.	.N/A.	The Western and Southern Life Ins Co	Ownership	.25.000	WS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	81-4930979				WL Apartments Holdings, LLC	.OH.	.N/A.	2017 Houston Trust Agreement	Ownership	.100.000	WS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	31-1317879				Wright Exec Hotel LTD Partners	.OH.	.N/A.	The Western and Southern Life Ins Co	Ownership	.60.490	WS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	61-1182451				WS Airport Exchange GP LLC	.KY.	.N/A.	W&S Real Estate Holdings LLC	Ownership	.74.000	WS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	20-2820067				WS CEH LLC	.OH.	.N/A.	W&S Real Estate Holdings LLC	Ownership	.50.000	WS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	31-1303229				WS County Place GP LLC	.GA.	.N/A.	W&S Real Estate Holdings LLC	Ownership	.90.000	WS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	61-0998084				WS Lookout JV LLC	.KY.	.N/A.	The Western and Southern Life Ins Co	Ownership	.50.000	WS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	20-1515960				WSA Commons LLC	.GA.	.N/A.	The Western and Southern Life Ins Co	Ownership	.50.000	WS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	33-1058916				WSALD NPH LLC	.PA.	.N/A.	W&S Real Estate Holdings LLC	Ownership	.50.000	WS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	20-0360272				WSL Partners LP	.OH.	.N/A.	The Western and Southern Life Ins Co	Ownership	.67.730	WS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	20-0360272				WSL Partners LP	.OH.	.N/A.	Fort Washington Capital Partners, LLC	Ownership	.0.500	WS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	20-8843748				WSLR Birmingham	.AL.	.N/A.	WSLR Holdings LLC	Ownership	.100.000	WS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	20-8843635				WSLR Cinti LLC	.OH.	.N/A.	WSLR Holdings LLC	Ownership	.100.000	WS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	20-8843645				WSLR Columbus LLC	.OH.	.N/A.	WSLR Holdings LLC	Ownership	.100.000	WS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	20-8843653				WSLR Dallas LLC	.TX.	.N/A.	WSLR Holdings LLC	Ownership	.100.000	WS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	20-8843767				WSLR Hartford LLC	.CT.	.N/A.	WSLR Holdings LLC	Ownership	.100.000	WS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	20-8843577				WSLR Holdings LLC	.OH.	.N/A.	The Western and Southern Life Ins Co	Ownership	.24.490	WS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	20-8843962				WSLR Skypoint LLC	.KY.	.N/A.	WSLR Holdings LLC	Ownership	.100.000	WS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	20-8843814				WSLR Union LLC	.OH.	.N/A.	WSLR Holdings LLC	Ownership	.100.000	WS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	26-3526711				YT Crossing Holdings, LLC	.TX.	.N/A.	W&S Real Estate Holdings LLC	Ownership	.98.000	WS Mutual Holding Co	N	
.0836	Western-Southern Group	.00000	82-2226959				View High Apts Investor Holdings, LLC	.MO.	.N/A.	W&S Real Estate Holdings LLC	Ownership	.98.000	WS Mutual Holding Co	N	

## ANNUAL STATEMENT FOR THE YEAR 2017 OF THE The Lafayette Life Insurance Company

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

1 Group Code	2 Group Name	3 NAIC Company Code	4 ID Number	5 Federal RSSD	6 CIK	7 Name of Securities Exchange if Publicly Traded (U.S. or International)	8 Names of Parent, Subsidiaries Or Affiliates	9 Domi- ciliary Loca- tion	10 Relation- ship to Reporting Entity	11	12 Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	13 If Control is Owner- ship Provide Percen- tage	14 Ultimate Controlling Entity(ies)/Person(s)	15 Is an SCA Filing Re- quired? (Y/N)	16 *
0836	Western-Southern Group	00000	82-3668056			Flats Springhurst Inv Holdings, LLC	KY	NIA	W&S Real Estate Holdings LLC	Ownership	98.000	WS Mutual Holding Co	N		

Asterisk	Explanation

## ANNUAL STATEMENT FOR THE YEAR 2017 OF THE The Lafayette Life Insurance Company

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

1 NAIC Company Code	2 ID Number	3 Names of Insurers and Parent, Subsidiaries or Affiliates	4 Shareholder Dividends	5 Capital Contributions	6 Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	7 Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	8 Management Agreements and Service Contracts	9 Income/ (Disbursements) Incurred Under Reinsurance Agreements	10 *	11 Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	12	13 Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/(Liability)
..00000	31-1732405	Western & Southern Mutual Holding Company					333,716				333,716	
..00000	31-1732404	Western & Southern Financial Group, Inc.		(87,100,000)			9,055,035				(78,044,965)	
65242	35-0457540	The Lafayette Life Insurance Company		30,000,000			(33,195,371)				(3,195,371)	1,124,107
..00000	35-2123483	LLIA, Inc.					(210,183)				(210,183)	
..70483	31-0487145	The Western & Southern Life Insurance Company	200,000,000	(30,000,000)			362,889,457				532,889,457	517,076,681
92622	31-1000236	Western-Southern Life Assurance Company	(200,000,000)	(2,000,000)			(158,834,984)				(360,834,984)	
.99937	31-1191427	Columbus Life Insurance Company	5,718,806	30,000,000			(28,622,868)				7,095,938	(532,943,250)
74780	86-0214103	Integrity Life Insurance Company	34,000,000				(58,685,912)				(24,685,912)	14,742,462
75264	16-0958252	National Integrity Life Insurance Company		(34,000,000)			(34,020,213)				(68,020,213)	
..00000	47-6046379	Touchstone Securities, Inc.					185,293				185,293	
..00000	31-1328371	IFS Financial Services, Inc.					(2,478)				(2,478)	
..00000	31-0846576	W&S Brokerage Services, Inc.		2,000,000			(2,702,197)				(702,197)	
..00000	23-1691523	Cincinnati Analysts Incorporated	(5,718,806)				404,891				(5,313,915)	
..00000	31-1394672	Touchstone Advisors, Inc.		36,100,000			(19,138,958)				16,961,042	
..00000	43-2081325	Insurance Profitment Solutions, LLC					(1,024,847)				(1,024,847)	
..00000	31-1018957	Eagle Realty Group, LLC					(10,724,101)				(10,724,101)	
..00000	31-1301863	Fort Washington Investment Advisors, Inc.		21,000,000			(25,714,590)				(4,714,590)	
..00000	31-1334221	W&S Financial Group Distributors, Inc.					8,310				8,310	
9999999 Control Totals			0	0	0	0	0	0	0	XXX	0	0
												0

**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 the Supplemental Compensation Exhibit be filed with the state of domicile by March 1? .....

YES

2. Will the confidential Risk-based Capital Report be filed with the NAIC by March 1? .....

YES

3. Will the confidential Risk-based Capital Report be filed with the state of domicile, if required, by March 1? .....

YES

4. Will an actuarial opinion be filed by March 1? .....

YES

**APRIL FILING**

5. Will Management's Discussion and Analysis be filed by April 1? .....

YES

6. Will the Life, Health &amp; Annuity Guaranty Association Model Act Assessment Base Reconciliation Exhibit be filed with the state of domicile and the NAIC by April 1? .....

YES

7. Will the Adjustment Form (if required) be filed with the state of domicile and the NAIC by April 1? .....

YES

8. Will the Supplemental Investment Risks Interrogatories be filed by April 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 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.

**MARCH FILING**

12. Will Schedule SIS (Stockholder Information Supplement) be filed with the state of domicile by March 1? .....

NO

13. Will the Medicare Supplement Insurance Experience Exhibit be filed with the state of domicile and the NAIC by March 1? .....

NO

14. Will the Trusteed Surplus Statement be filed with the state of domicile and the NAIC by March 1? .....

NO

15. Will the actuarial opinion on participating and non-participating policies as required in Interrogatories 1 and 2 to Exhibit 5 be filed with the state of domicile and electronically with the NAIC by March 1? .....

YES

16. Will the actuarial opinion on non-guaranteed elements as required in interrogatory #3 to Exhibit 5 be filed with the state of domicile and electronically with the NAIC by March 1? .....

YES

17. Will the actuarial opinion on X-Factors be filed with the state of domicile and electronically with the NAIC by March 1? .....

YES

18. Will the actuarial opinion on Separate Accounts Funding Guaranteed Minimum Benefit be filed with the state of domicile and electronically with the NAIC by March 1? .....

NO

19. Will the actuarial opinion on Synthetic Guaranteed Investment Contracts be filed with the state of domicile and electronically with the NAIC by March 1? .....

NO

20. Will the Reasonableness of Assumptions Certification required by Actuarial Guideline XXXV be filed with the state of domicile and electronically with the NAIC by March 1? .....

NO

21. Will the Reasonableness and Consistency of Assumptions Certification required by Actuarial Guideline XXXV be filed with the state of domicile and electronically with the NAIC by March 1? .....

YES

22. Will the Reasonableness of Assumptions Certification for Implied Guaranteed Rate Method required by Actuarial Guideline XXXVI be filed with the state of domicile and electronically with the NAIC by March 1? .....

NO

23. Will the Reasonableness and Consistency of Assumptions Certification required by Actuarial Guideline XXXVI (Updated Average Market Value) be filed with the state of domicile and electronically with the NAIC by March 1? .....

NO

24. Will the Reasonableness and Consistency of Assumptions Certification required by Actuarial Guideline XXXVI (Updated Market Value) be filed with the state of domicile and electronically with the NAIC by March 1? .....

YES

25. Will the C-3 RBC Certifications required under C-3 Phase I be filed with the state of domicile and electronically with the NAIC by March 1? .....

YES

26. Will the C-3 RBC Certifications required under C-3 Phase II be filed with the state of domicile and electronically with the NAIC by March 1? .....

NO

ANNUAL STATEMENT FOR THE YEAR 2017 OF THE The Lafayette Life Insurance Company  
**SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES**

27. Will the Actuarial Certifications Related to Annuity Nonforfeiture Ongoing Compliance for Equity Indexed Annuities be filed with the state of domicile and electronically with the NAIC by March 1?	.....	NO
28. Will the actuarial opinion required by the Modified Guaranteed Annuity Model Regulation be filed with the state of domicile and electronically with the NAIC by March 1?	.....	NO
29. Will the Actuarial Certifications Related to Hedging required by Actuarial Guideline XLIII be filed with the state of domicile and electronically with the NAIC by March 1?	.....	NO
30. Will the Financial Officer Certification Related to Clearly Defined Hedging Strategy required by Actuarial Guideline XLIII be filed with the state of domicile and electronically with the NAIC by March 1?	.....	NO
31. Will the Management Certification That the Valuation Reflects Management's Intent required by Actuarial Guideline XLIII be filed with the state of domicile and electronically with the NAIC by March 1?	.....	NO
32. Will the Actuarial Certification Related to the Reserves required by Actuarial Guideline XLIII be filed with the state of domicile and electronically with the NAIC by March 1?	.....	NO
33. Will the Actuarial Certification regarding the use of 2001 Preferred Class Tables required by the Model Regulation Permitting the Recognition of Preferred Mortality Tables for Use in Determining Minimum Reserve Liabilities be filed with the state of domicile and electronically with the NAIC by March 1?	.....	NO
34. Will the Worker's Compensation Carve-Out Supplement be filed by March 1?	.....	NO
35. Will Supplemental Schedule O be filed with the state of domicile and the NAIC by March 1?	.....	YES
36. Will the Medicare Part D Coverage Supplement be filed with the state of domicile and the NAIC by March 1?	.....	NO
37. 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
38. 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
39. 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
40. Will the VM-20 Reserves Supplement be filed with the state of domicile and the NAIC by March 1?	.....	YES

**APRIL FILING**

41. Will the confidential Regulatory Asset Adequacy Issues Summary (RAAIS) required by the Valuation Manual be filed with the state of domicile by April 1?	.....	YES
42. Will the Long-Term Care Experience Reporting Forms be filed with the state of domicile and the NAIC by April 1?	.....	YES
43. Will the Interest-Sensitive Life Insurance Products Report Forms be filed with the state of domicile and the NAIC by April 1?	.....	YES
44. Will the Credit Insurance Experience Exhibit be filed with the state of domicile and the NAIC by April 1?	.....	NO
45. Will the Accident and Health Policy Experience Exhibit be filed by April 1?	.....	YES
46. Will the Analysis of Annuity Operations by Lines of Business be filed with the state of domicile and the NAIC by April 1?	.....	YES
47. Will the Analysis of Increase in Annuity Reserves During the Year be filed with the state of domicile and the NAIC by April 1?	.....	YES
48. 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
49. 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
50. Will the confidential Actuarial Memorandum required by Actuarial Guideline XXXVIII 8D be filed with the state of domicile by April 30?	.....	NO
51. Will the Supplemental Term and Universal Life Insurance Reinsurance Exhibit be filed with the state of domicile and the NAIC by April 1?	.....	YES
52. Will the Variable Annuities Supplement be filed with the state of domicile and the NAIC by April 1?	.....	NO

**AUGUST FILING**

53. Will Management's Report of Internal Control Over Financial Reporting be filed with the state of domicile by August 1?	.....	YES
Explanations:		

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Bar Codes:

12. SIS Stockholder Information Supplement [Document Identifier 420]

13. Medicare Supplement Insurance Experience Exhibit [Document Identifier 360]

14. Trusteed Surplus Statement [Document Identifier 490]

18. Actuarial Opinion on Separate Accounts Funding Guaranteed Minimum Benefit [Document Identifier 443]

19. Actuarial Opinion on Synthetic Guaranteed Investment Contracts [Document Identifier 444]

20. Reasonableness of Assumptions Certification required by Actuarial Guideline XXXV [Document Identifier 445]

22. Reasonableness of Assumptions Certification for Implied Guaranteed Rate Method required by Actuarial Guideline XXXVI [Document Identifier 447]



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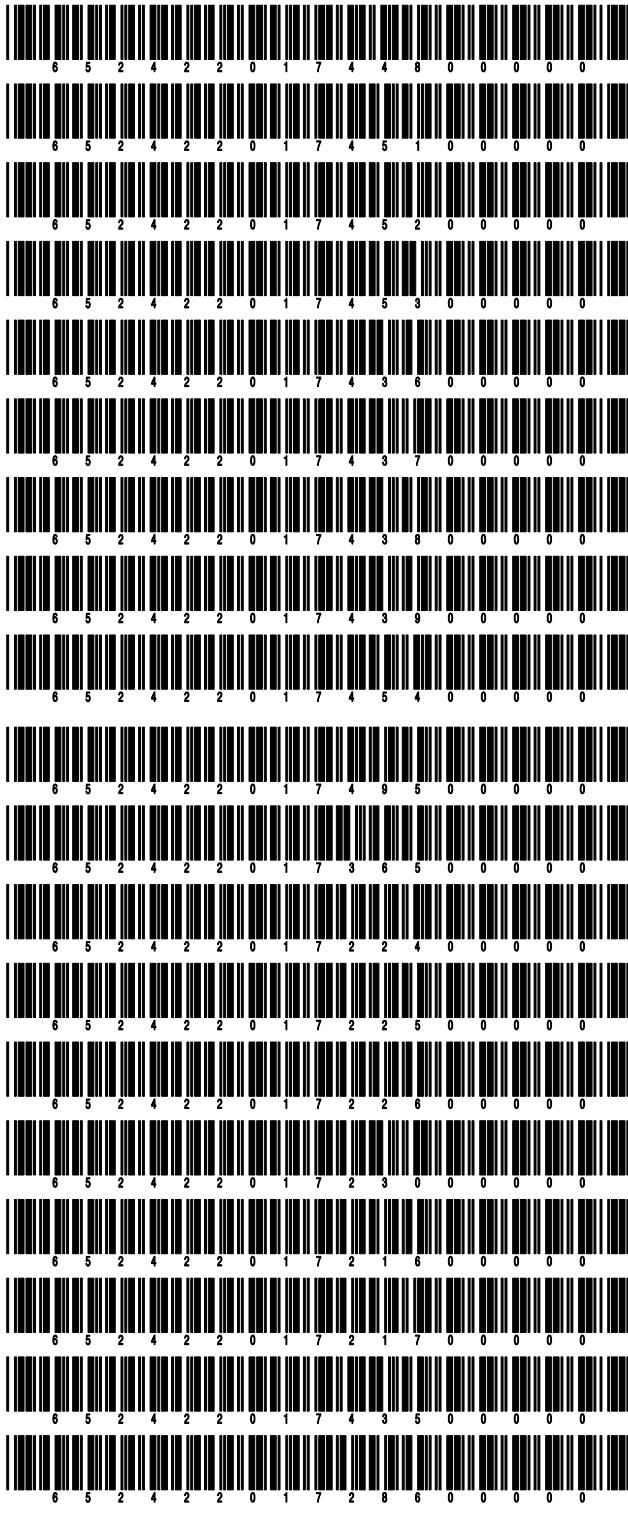
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**SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES**

- 23. Reasonableness and Consistency of Assumptions Certification required by Actuarial Guideline XXXVI [Document Identifier 448]
- 26. C-3 RBC Certifications Required Under C-3 Phase II [Document Identifier 451]
- 27. Actuarial Certifications Related to Annuity Nonforfeiture Ongoing Compliance for Equity Indexed Annuities [Document Identifier 452]
- 28. Modified Guaranteed Annuity Model Regulation [Document Identifier 453]
- 29. Actuarial Certifications Related to Hedging required by Actuarial Guideline XLIII [Document Identifier 436]
- 30. Financial Officer Certification Related to Clearly Defined Hedging Strategy required by Actuarial Guideline XLIII [Document Identifier 437]
- 31. Management Certification That the Valuation Reflects Management's Intent required by Actuarial Guideline XLIII [Document Identifier 438]
- 32. Actuarial Certification Related to the Reserves required by Actuarial Guideline XLIII [Document Identifier 439]
- 33. Actuarial Certification regarding the use of 2001 Preferred Class Tables required by the Model Regulation Permitting the Recognition of Preferred Mortality Tables for Use in Determining Minimum Reserve Liabilities [Document Identifier 454]
- 34. Workers' Compensation Carve-Out Supplement [Document Identifier 495]
- 36. Medicare Part D Coverage Supplement [Document Identifier 365]
- 37. Relief from the five-year rotation requirement for lead audit partner [Document Identifier 224]
- 38. Relief from the one-year cooling off period for independent CPA [Document Identifier 225]
- 39. Relief from the Requirements for Audit Committees [Document Identifier 226]
- 44. Credit Insurance Experience Exhibit [Document Identifier 230]
- 48. Supplemental Health Care Exhibit (Parts 1, 2 and 3) [Document Identifier 216]
- 49. Supplemental Health Care Exhibit's Expense Allocation Report [Document Identifier 217]
- 50. Actuarial Memorandum Required by Actuarial Guideline XXXVIII 8D [Document Identifier 435]
- 52. Variable Annuities Supplement [Document Identifier 286]



ANNUAL STATEMENT FOR THE YEAR 2017 OF THE The Lafayette Life Insurance Company  
**OVERFLOW PAGE FOR WRITE-INS**

Additional Write-ins for Liabilities Line 25

	1 Current Year	2 Prior Year
2504. Uncashed drafts and checks that are pending escheatment to the state .....	78,289	109,854
2505. Modco adjustment Wilton reinsurance .....	16,239	212,392
2597. Summary of remaining write-ins for Line 25 from overflow page	94,528	322,246

Additional Write-ins for Summary of Operations Line 27

	1 Current Year	2 Prior Year
2704. Miscellaneous expense .....	0	16,100
2797. Summary of remaining write-ins for Line 27 from overflow page	0	16,100



6 5 2 4 2 2 0 1 7 4 5 6 0 0 0 0 0

SUPPLEMENT FOR THE YEAR 2017 OF THE The Lafayette Life Insurance Company  
**VM-20 RESERVES SUPPLEMENT – PART 1**

**Life Insurance Reserves Valued According to VM-20 by Product Type  
For The Year Ended December 31, 2017  
(To Be Filed by March 1)  
(\$000 Omitted Except for Number of Policies)**

NAIC Group Code \_\_\_\_\_

NAIC Company Code \_\_\_\_\_

**NON**

456-1

## SUPPLEMENT FOR THE YEAR 2017 OF THE The Lafayette Life Insurance Company

**VM-20 RESERVES SUPPLEMENT – PART 2**

Reserves for Policies Not Based on VM-20 as a Result of the Three-Year Transition Period

For The Year Ended December 31, 2017

(To Be Filed by March 1)

(\$000 Omitted Except for Number of Policies)

	Three-Year Transition Period					
	Prior Year		Current Year			
	1 Gross Reserve	2 Net Reserve	3 Gross Reserve	4 Net Reserve	5 Number of Policies	6 Face Amount
1. Life Insurance Reserves						
1.1. Term Life .....			421	366	405	264,673
1.2. Universal Life With Secondary Guarantee .....						
1.3. Non-Participating Whole Life .....			.65	.65	146	1,850
1.4. Participating Whole Life .....			43,056	42,027	2,504	933,614
1.5. Universal Life Without Secondary Guarantee .....						
1.6. Variable Universal Life .....						
1.7. Variable Life .....						
1.8. Indexed Life .....						
1.9. Aggregate Write-Ins for Other Products	0	0	0	0	0	0
2. Total Post-Reinsurance-Ceded Reserve (Sum of Lines 1.1 through 1.9)	0	0	43,542	42,458	3,055	1,200,137
<b>DETAILS OF WRITE-INS</b>						
1.901. ....						
1.902. ....						
1.903. ....						
1.998. Summary of remaining write-ins for Line 1.9 from overflow page .....	.0	.0	.0	.0	.0	0
1.999. Totals (Lines 1.901 thru 1.903 plus 1.998) (Line 1.9 above)	0	0	0	0	0	0

**VM-20 RESERVES SUPPLEMENT – PART 3**

Companywide Exemption

For The Year Ended December 31, 2017

(To Be Filed by March 1)

(\$000 Omitted Except for Number of Policies)

Companywide Exemption as defined in the NAIC adopted Valuation Manual (VM)		
1. Has the company filed and been granted a companywide exemption from the reserve requirements of VM-20 of the Valuation Manual by their state of domicile? .....	Yes [ ]	No [ X ]
2. If the response to Question 1 is "Yes", then check the source of the granted "companywide exemption" definition? (Check either 2.1, 2.2 or 2.3)		
2.1 NAIC Adopted VM [ ]		
2.2 State Statute (SVL) [ ] Complete items "a" and "b" as appropriate.		
a. Is the criteria in the State Statute (SVL) different from the NAIC adopted VM? .....	Yes [ ]	No [ ]
b. If the answer to "a" above is "Yes", provide the criteria the state has used to grant the companywide exemption (e.g., Group/Legal Entity criteria) and the minimum reserve requirements that are required by the state of domicile (if the minimum reserve requirements are the same as the Adopted VM, write SAME AS NAIC VM:	.....	
2.3 State Regulation [ ] Complete items "a" and "b" as appropriate.		
a. Is the criteria in the State Regulation different from the NAIC adopted VM? .....	Yes [ ]	No [ ]
b. If the answer to "a" above is "Yes", provide the criteria the state has used to grant the companywide exemption (e.g., Group/Legal Entity criteria) and the minimum reserve requirements that are required by the state of domicile (if the minimum reserve requirements are the same as the Adopted VM, write SAME AS NAIC VM:	.....	



SUPPLEMENT FOR THE YEAR 2017 OF THE The Lafayette Life Insurance Company

## SCHEDULE O SUPPLEMENT

For The Year Ended December 31, 2017  
(To Be Filed by March 1)

Of The The Lafayette Life Insurance Company  
ADDRESS (City, State and Zip Code) Cincinnati, OH 45202  
NAIC Group Code 0836 NAIC Company Code 65242 Employer's Identification Number (FEIN) 35-0457540

### SUPPLEMENTAL SCHEDULE O - PART 1

#### Development of Incurred Losses (\$000 Omitted)

#### Section A - Group Accident and Health

Years in Which Losses Were Incurred	Cumulative Net Amounts Paid Policyholders				
	1 2013	2 2014	3 2015	4 2016	5 2017(a)
1. Prior	(594)	554	191	833	754
2. 2013					
3. 2014	XXX				
4. 2015	XXX	XXX			
5. 2016	XXX	XXX	XXX		
6. 2017	XXX	XXX	XXX	XXX	

#### Section B - Other Accident and Health

1. Prior	0	0	0	0
2. 2013				
3. 2014	XXX			
4. 2015	XXX	XXX		
5. 2016	XXX	XXX	XXX	
6. 2017	XXX	XXX	XXX	XXX

#### Section C - Credit Accident and Health

1. Prior	0	0	0	0
2. 2013				
3. 2014	XXX			
4. 2015	XXX	XXX		
5. 2016	XXX	XXX	XXX	
6. 2017	XXX	XXX	XXX	XXX

#### Section D -

1. Prior	0	0	0	0
2. 2013				
3. 2014	XXX			
4. 2015	XXX	XXX		
5. 2016	XXX	XXX	XXX	
6. 2017	XXX	XXX	XXX	XXX

#### Section E -

1. Prior	0	0	0	0
2. 2013				
3. 2014	XXX			
4. 2015	XXX	XXX		
5. 2016	XXX	XXX	XXX	
6. 2017	XXX	XXX	XXX	XXX

#### Section F -

1. Prior	0	0	0	0
2. 2013				
3. 2014	XXX			
4. 2015	XXX	XXX		
5. 2016	XXX	XXX	XXX	
6. 2017	XXX	XXX	XXX	XXX

#### Section G -

1. Prior	0	0	0	0
2. 2013				
3. 2014	XXX			
4. 2015	XXX	XXX		
5. 2016	XXX	XXX	XXX	
6. 2017	XXX	XXX	XXX	XXX

(a) See the Annual Audited Financial Reports section of the annual statement instructions.

**SUPPLEMENT FOR THE YEAR 2017 OF THE The Lafayette Life Insurance Company**  
**SCHEDULE O SUPPLEMENT**

**SUPPLEMENTAL SCHEDULE O - PART 2**

**Development of Incurred Losses**

(\$000 Omitted)

**Section A - Group Accident and Health**

Years in Which Losses Were Incurred	Net Amounts Paid for Cost Containment Expenses				
	1 2013	2 2014	3 2015	4 2016	5 2017
1. Prior .....	.0	.0	.0	.0	
2. 2013 .....					
3. 2014 .....	XXX				
4. 2015 .....	XXX	XXX			
5. 2016 .....	XXX	XXX	XXX		
6. 2017	XXX	XXX	XXX	XXX	

**Section B - Other Accident and Health**

1. Prior .....	.0	.0	.0	.0	
2. 2013 .....					
3. 2014 .....	XXX				
4. 2015 .....	XXX	XXX			
5. 2016 .....	XXX	XXX	XXX		
6. 2017	XXX	XXX	XXX	XXX	

**Section C - Credit Accident and Health**

1. Prior .....	.0	.0	.0	.0	
2. 2013 .....					
3. 2014 .....	XXX				
4. 2015 .....	XXX	XXX			
5. 2016 .....	XXX	XXX	XXX		
6. 2017	XXX	XXX	XXX	XXX	

**Section D -**

1. Prior .....	.0	.0	.0	.0	
2. 2013 .....					
3. 2014 .....	XXX				
4. 2015 .....	XXX	XXX			
5. 2016 .....	XXX	XXX	XXX		
6. 2017	XXX	XXX	XXX	XXX	

**Section E -**

1. Prior .....	.0	.0	.0	.0	
2. 2013 .....					
3. 2014 .....	XXX				
4. 2015 .....	XXX	XXX			
5. 2016 .....	XXX	XXX	XXX		
6. 2017	XXX	XXX	XXX	XXX	

**Section F -**

1. Prior .....	.0	.0	.0	.0	
2. 2013 .....					
3. 2014 .....	XXX				
4. 2015 .....	XXX	XXX			
5. 2016 .....	XXX	XXX	XXX		
6. 2017	XXX	XXX	XXX	XXX	

**Section G -**

1. Prior .....	.0	.0	.0	.0	
2. 2013 .....					
3. 2014 .....	XXX				
4. 2015 .....	XXX	XXX			
5. 2016 .....	XXX	XXX	XXX		
6. 2017	XXX	XXX	XXX	XXX	

**SUPPLEMENT FOR THE YEAR 2017 OF THE The Lafayette Life Insurance Company**  
**SCHEDULE O SUPPLEMENT**

**SUPPLEMENTAL SCHEDULE O - PART 3**

**Development of Incurred Losses**

(\$000 Omitted)

**Section A - Group Accident and Health**

Years in Which Losses Were Incurred	Sum of Net Cumulative Amount Paid Policyholders and Claim Liability and Reserve Outstanding at End of Year				
	1 2013	2 2014	3 2015	4 2016	5 2017
1. 2013 .....				XXX .....	XXX .....
2. 2014 .....	XXX .....				XXX .....
3. 2015 .....	XXX .....	XXX .....			
4. 2016 .....	XXX .....	XXX .....	XXX .....		
5. 2017 .....	XXX .....	XXX .....	XXX .....	XXX .....	XXX .....

**Section B - Other Accident and Health**

1. 2013 .....				XXX .....	XXX .....
2. 2014 .....	XXX .....				XXX .....
3. 2015 .....	XXX .....	XXX .....			
4. 2016 .....	XXX .....	XXX .....	XXX .....		
5. 2017 .....	XXX .....				

**Section C - Credit Accident and Health**

1. 2013 .....				XXX .....	XXX .....
2. 2014 .....	XXX .....				XXX .....
3. 2015 .....	XXX .....	XXX .....			
4. 2016 .....	XXX .....	XXX .....	XXX .....		
5. 2017 .....	XXX .....				

**Section D -**

1. 2013 .....				XXX .....	XXX .....
2. 2014 .....	XXX .....				XXX .....
3. 2015 .....	XXX .....	XXX .....			
4. 2016 .....	XXX .....	XXX .....	XXX .....		
5. 2017 .....	XXX .....				

**Section E -**

1. 2013 .....				XXX .....	XXX .....
2. 2014 .....	XXX .....				XXX .....
3. 2015 .....	XXX .....	XXX .....			
4. 2016 .....	XXX .....	XXX .....	XXX .....		
5. 2017 .....	XXX .....				

**Section F -**

1. 2013 .....				XXX .....	XXX .....
2. 2014 .....	XXX .....				XXX .....
3. 2015 .....	XXX .....	XXX .....			
4. 2016 .....	XXX .....	XXX .....	XXX .....		
5. 2017 .....	XXX .....				

**Section G -**

1. 2013 .....				XXX .....	XXX .....
2. 2014 .....	XXX .....				XXX .....
3. 2015 .....	XXX .....	XXX .....			
4. 2016 .....	XXX .....	XXX .....	XXX .....		
5. 2017 .....	XXX .....				

**SCHEDULE O SUPPLEMENT**  
**SUPPLEMENTAL SCHEDULE O - PART 4**

**Development of Incurred Losses**  
**( $\$000$  Omitted)**

**Section A - Group Accident and Health**

Years in Which Losses Were Incurred	Sum of Net Cumulative Amount Paid Policyholders, Cost Containment Expenses, and Claim and Cost Containment Liability and Reserve Outstanding at End of Year				
	1 2013	2 2014	3 2015	4 2016	5 2017
1. 2013 .....					
2. 2014 .....	XXX				
3. 2015 .....	XXX	XXX			
4. 2016 .....	XXX	XXX	XXX		
5. 2017	XXX	XXX	XXX	XXX	

**Section B - Other Accident and Health**

1. 2013 .....					
2. 2014 .....	XXX				
3. 2015 .....	XXX	XXX			
4. 2016 .....	XXX	XXX	XXX		
5. 2017	XXX	XXX	XXX	XXX	

**Section C - Credit Accident and Health**

1. 2013 .....					
2. 2014 .....	XXX				
3. 2015 .....	XXX	XXX			
4. 2016 .....	XXX	XXX	XXX		
5. 2017	XXX	XXX	XXX	XXX	

**Section D -**

1. 2013 .....					
2. 2014 .....	XXX				
3. 2015 .....	XXX	XXX			
4. 2016 .....	XXX	XXX	XXX		
5. 2017	XXX	XXX	XXX	XXX	

**Section E -**

1. 2013 .....					
2. 2014 .....	XXX				
3. 2015 .....	XXX	XXX			
4. 2016 .....	XXX	XXX	XXX		
5. 2017	XXX	XXX	XXX	XXX	

**Section F -**

1. 2013 .....					
2. 2014 .....	XXX				
3. 2015 .....	XXX	XXX			
4. 2016 .....	XXX	XXX	XXX		
5. 2017	XXX	XXX	XXX	XXX	

**Section G -**

1. 2013 .....					
2. 2014 .....	XXX				
3. 2015 .....	XXX	XXX			
4. 2016 .....	XXX	XXX	XXX		
5. 2017	XXX	XXX	XXX	XXX	

**SUPPLEMENTAL SCHEDULE O - PART 5**

(\$ $\$000$  OMITTED)

**Reserve and Liability Methodology - Exhibits 6 and 8**

Line of Business	1 Methodology	2 Amount
1. Industrial Life .....		
2. Ordinary Life .....	Other .....	7,328
3. Individual Annuity .....	Other .....	5,386
4. Supplementary Contracts .....		
5. Credit Life .....		
6. Group Life .....	Other .....	32
7. Group Annuities .....		
8. Group Accident and Health .....		
9. Credit Accident and Health .....		
10. Other Accident and Health .....	Standard Factor .....	420
11. Total		13,166

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