

ANNUAL STATEMENT

For the Year Ended December 31 , 2018

OF THE CONDITION AND AFFAIRS OF THE

NORTON MUTUAL FIRE ASSOCIATION

ORGANIZED UNDER THE LAWS OF THE STATE OF OHIO

Made to the

INSURANCE COMMISSIONER OF THE STATE OF OHIO

Pursuant to the Laws thereof

| | | | |
|---------------------------------|---|----------------------------------|----------------|
| NAIC Company Code | 10264 | | |
| Home Office | 529 W TUSCARAWAS AVE Street and Number | BARBERTON 44203 City Zip Code | OH |
| Mail Address | PO BOX 107 Street and Number | BARBERTON 44203 City Zip Code | OH |
| Main Administrative Office | (330) 745-5225 Telephone Number | | |
| Organized | MARCH 1878 | Commenced Business | MARCH 1879 |
| Annual Statement Contact Person | DIANNE L ANZALDI | Telephone Number | (330) 745-5225 |
| Contact Person Email Address | danzaldi@nortonmutual.com | | |

OFFICERS

| | | | |
|-----------|------------------|----------------|------------------|
| President | CYNTHIA K KELLER | Vice President | THOMAS HARNDEN |
| Secretary | DIANNE L ANZALDI | Treasurer | DIANNE L ANZALDI |

DIRECTORS

(ALL DIRECTORS MUST BE SHOWN)

| | | | |
|---------------|----------------|----------------|-----------------|
| DAVID WEAVER | EDWARD GRESSER | THOMAS HARNDEN | JAMES CARPENTER |
| PATRICK NOVAK | | | |
| | | | |
| | | | |

State of Ohio

County of

SUMMIT

| | | | |
|--------------------------------|---------------|------------------|------------------|
| CYNTHIA K KELLER | President and | DIANNE L ANZALDI | Secretary of the |
| NORTON MUTUAL FIRE ASSOCIATION | | | |

above described officers of said reporting entity, and that on the reporting period stated above all 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, with the schedules and explanations herein contained, annexed or referred to, is a full and correct 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, according to the best of their information, knowledge and belief, respectively.

Subscribed and sworn to before me, this

day of 20

Notary Public

| |
|---|
| |
| President |
| |
| Secretary |
| |
| Signature of Person Preparing Statement |

ANNUAL STATEMENT FOR THE YEAR
NORTON MUTUAL FIRE ASSOCIATION

2018

ASSETS

| | | Assets Current Year | Nonadmitted Assets Current Year | Net Admitted Assets Current Year | Net Admitted Assets Prior Year |
|------|--|------------------------|---------------------------------------|--|--------------------------------------|
| 1 | Bonds (Schedule D - Part 1) | 262,980.99 | 0.00 | 262,980.99 | 129,000.89 |
| 2 | Preferred stocks, common stocks and mutual funds (Schedule D - Part 2) | 138,328.74 | 0.00 | 138,328.74 | 158,531.23 |
| 3 | Real estate (less liens, encumbrances) (Schedule A) | 0.00 | 0.00 | 0.00 | |
| 4 | Cash (Schedule E) | 355,720.43 | 0.00 | 355,720.43 | 489,300.83 |
| 5 | Short-term investments | | 0.00 | 0.00 | |
| 6 | Aggregate write-ins for invested assets | | 0.00 | 0.00 | |
| 7 | Subtotals, cash and invested assets | 757,030.16 | 0.00 | 757,030.16 | 776,832.95 |
| 8 | Investment income due and accrued | 3,257.46 | 0.00 | 3,257.46 | 1,814.21 |
| 9.1 | Assessments or premiums in the course of collection (including agents balances) | 5,838.00 | 0.00 | 5,838.00 | 5,643.00 |
| 9.2 | Deferred premiums, agents' balances and installments booked but deferred and not yet due | 95,577.00 | 0.00 | 95,577.00 | 103,147.00 |
| 9.3 | Earned but unbilled premiums (post assessment) | | 0.00 | 0.00 | |
| 10.1 | Amounts recoverable from reinsurers | | 0.00 | 0.00 | |
| 10.2 | Funds held by or deposited with reinsured companies | | 0.00 | 0.00 | |
| 11.1 | Current federal income tax recoverable and interest thereon | | 0.00 | 0.00 | |
| 11.2 | Net deferred tax asset | | 0.00 | 0.00 | |
| 12 | Electronic data processing equipment and software | | 0.00 | 0.00 | |
| 13 | Furniture and equipment | 2,000.00 | 2,000.00 | 0.00 | |
| 14 | Receivables from parent, subsidiaries and affiliates | | 0.00 | 0.00 | |
| 15 | Aggregate write-ins for other than invested assets | 0.00 | 0.00 | 0.00 | 0.00 |
| 16 | Total Assets | 863,702.62 | 2,000.00 | 861,702.62 | 887,437.16 |
| | Details of Write-Ins for Assets: | | | | |
| 1501 | | | | 0.00 | |
| 1502 | | | | 0.00 | |
| 1503 | | | | 0.00 | |
| 1598 | Summary or remaining write-ins from overflow page | 0.00 | 0.00 | 0.00 | 0.00 |
| 1599 | Total aggregate write-ins | 0.00 | 0.00 | 0.00 | 0.00 |

ANNUAL STATEMENT FOR THE YEAR
NORTON MUTUAL FIRE ASSOCIATION

2018

LIABILITIES, SURPLUS AND OTHER FUNDS

| | | Current Year | Prior Year |
|------|---|---------------------|-------------------|
| 1 | Unpaid Losses (Underwriting Exhibit - Part 2A) | 0.00 | 15,000.00 |
| 2 | Unpaid loss adjustment expenses (Underwriting Exhibit - Part 2A) | 0.00 | |
| 3 | Commissions due and payable to agents | 19,726.80 | 20,840.10 |
| 4 | Other expenses (excluding taxes, licenses and fees) | 3,336.94 | 2,648.44 |
| 5 | Taxes, licenses and fees (excluding federal income taxes) | | |
| 6 | Current federal income taxes (including \$0 on realized capital gains (losses)) | 1,003.00 | 806.00 |
| 7 | Net deferred tax liability | | |
| 8 | Borrowed money and interest thereon | | |
| 9 | Unearned assessment/premium reserve | | |
| 10 | Advance premium | | |
| 11 | Ceded reinsurance premiums payable | 18,918.68 | 24,277.55 |
| 12 | Funds held by company under reinsurance treaties | | |
| 13 | Amounts withheld or retained by company for account of others | 1,162.54 | |
| 14 | Provision for unauthorized reinsurance | | |
| 15 | Payable to parent, subsidiaries and affiliates | | |
| 16 | Aggregate write-ins for liabilities | 0.00 | 0.00 |
| 17 | Total liabilities | 44,147.96 | 63,572.09 |
| 18 | Surplus as regards policyholders | 817,554.66 | 823,865.07 |
| 19 | Total liabilities and surplus | 861,702.62 | 887,437.16 |
| | Details of Write-Ins for Liabilities: | | |
| 1601 | | | |
| 1602 | | | |
| 1603 | | | |
| 1698 | Summary or remaining write-ins from overflow page | 0.00 | 0.00 |
| 1699 | Total aggregate write-ins | 0.00 | 0.00 |

ANNUAL STATEMENT FOR THE YEAR
NORTON MUTUAL FIRE ASSOCIATION
STATEMENT OF INCOME

2018

| | | Current Year | Prior Year |
|------|---|--------------|-------------|
| | UNDERWRITING INCOME | | |
| 1.1 | Gross Assessments/Premiums earned | 532,218.69 | 571,280.00 |
| 1.2 | Less: Return Assessments/Premiums earned | 24,508.00 | 28,656.00 |
| 1.3 | Direct Assessments/Premiums earned | 507,710.69 | 542,624.00 |
| 1.4 | Deduct premiums for reinsurance ceded (Reinsurance Schedule) | 507,710.69 | 542,624.00 |
| 1.5 | Add premiums received for reinsurance assumed (Reinsurance Schedule) | 0.00 | |
| 1.6 | Net Assessments/Premiums earned | 0.00 | 0.00 |
| | DEDUCTIONS | | |
| 2 | Losses incurred (Underwriting Exhibit - Part 2) | -11,860.59 | -25,719.52 |
| 3 | Loss expenses incurred (Expense Exhibit) | 230.46 | 4,225.26 |
| 4 | Other underwriting expenses incurred (Expense Exhibit) | 65,586.68 | -138,619.67 |
| 5 | Aggregate write-ins for underwriting deductions | 0.00 | 0.00 |
| 6 | Total underwriting deductions | 53,956.55 | -160,113.93 |
| 7 | Net underwriting gain (loss) | -53,956.55 | 160,113.93 |
| | INVESTMENT INCOME | | |
| 8 | Net investment income earned | 14,834.45 | 14,034.15 |
| 9 | Net realized capital gains (losses) less capital gains tax | -5,786.49 | 62.88 |
| 10 | Net investment gain (loss) | 9,047.96 | 14,097.03 |
| | OTHER INCOME | | |
| 11 | Net gain (loss) from agents' or premium balances charged off | | |
| 12 | Finance and service charges not included in premiums | 36,164.31 | 37,324.00 |
| 13 | Aggregate write-ins for miscellaneous income | 10,589.06 | 10,498.10 |
| 14 | Total other income | 46,753.37 | 47,822.10 |
| 15 | Net income, after capital gains tax and before federal income taxes | 1,844.78 | 222,033.06 |
| 16 | Federal income taxes incurred | 3,085.00 | 2,000.00 |
| 17 | Net income | -1,240.22 | 220,033.06 |
| | SURPLUS ACCOUNT | | |
| 18 | Surplus as regards policyholders, December 31 prior year | 823,865.07 | 599,275.57 |
| 19 | Net income | -1,240.22 | 220,033.06 |
| 20 | Change in net unrealized capital gains or (losses) less capital gains tax | -5,070.19 | 4,556.44 |
| 21 | Change in net deferred income tax | | |
| 22 | Change in nonadmitted assets (Exhibit of Nonadmitted Assets) | 0.00 | |
| 23 | Change in provision for reinsurance | | |
| 24 | Aggregate write-ins for gains and losses in surplus | 0.00 | 0.00 |
| 25 | Change in surplus as regards policyholders for the year | -6,310.41 | 224,589.50 |
| 26 | Surplus as regards policyholders, December 31 current year | 817,554.66 | 823,865.07 |
| | DETAILS OF WRITE-INS | | |
| 0501 | | | |
| 0502 | | | |
| 0503 | | | |
| 0599 | Total Aggregate write-ins for underwriting deductions | 0.00 | 0.00 |
| 1301 | RENT INCOME | 2,708.00 | 2,652.00 |
| 1302 | OTHER INCOME | 7,881.06 | 7,846.10 |
| 1303 | | | |
| 1304 | | | |
| 1399 | Total Aggregate write-ins for miscellaneous income | 10,589.06 | 10,498.10 |
| 2401 | | | |
| 2402 | | | |
| 2499 | Total Aggregate write-ins for gains and losses in surplus | 0.00 | 0.00 |

ANNUAL STATEMENT FOR THE YEAR
NORTON MUTUAL FIRE ASSOCIATION

2018

CASH FLOW STATEMENT

| | | Current Year | Prior Year |
|---|--|--------------|-------------|
| Cash from Operations | | | |
| 1 | Premiums/Assessments collected net of reinsurance | 2,016.13 | -300,223.72 |
| 2 | Net investment income | 13,359.50 | 13,429.93 |
| 3 | Miscellaneous income | 46,753.37 | 47,822.10 |
| 4 | Total | 62,129.00 | -238,971.69 |
| 5 | Benefit and loss related payments | 1,976.87 | 17,040.53 |
| 6 | Commissions, expenses paid and aggregate write-ins for deductions | 66,241.94 | -116,684.31 |
| 7 | Federal and foreign income taxes paid (recovered) | 2,888.00 | 1,637.00 |
| 8 | Total | 71,106.81 | -98,006.78 |
| 9 | Net cash from operations | -8,977.81 | -140,964.91 |
| Cash from Investments | | | |
| 10 | Proceeds from investments sold, matured or repaid: | | |
| 10.1 | Bonds | 74,000.00 | 67,046.38 |
| 10.2 | Stocks | 9,322.86 | 16,000.00 |
| 10.3 | Real estate | | |
| 10.4 | Net gains (losses) on cash, cash equivalents and short- term investments | | |
| 10.5 | Miscellaneous proceeds | | |
| 10.6 | Total investment proceeds | 83,322.86 | 83,046.38 |
| 11 | Cost of investments acquired (long-term only): | | |
| 11.1 | Bonds | 207,925.45 | 35,990.10 |
| 11.2 | Stocks | | |
| 11.3 | Real estate | | |
| 11.4 | Miscellaneous applications | | |
| 11.5 | Total investments acquired | 207,925.45 | 35,990.10 |
| 11.6 | Net cash from investments | -124,602.59 | 47,056.28 |
| Cash from Financing and Miscellaneous Sources | | | |
| 12.1 | Borrowed funds (cash provided/applied) | | |
| 12.2 | Other cash provided (applied) | | |
| 13 | Net cash from financing and miscellaneous sources | 0.00 | 0.00 |
| RECONCILIATION OF CASH, CASH EQUIVALENTS AND SHORT-TERM INVESTMENTS | | | |
| 14 | Net change in cash, cash equivalents and short-term investments | -133,580.40 | -93,908.63 |
| 15.1 | Beginning of year (cash, cash equivalents and short-term investments) | 489,300.83 | 583,209.46 |
| 15.2 | End of year (cash, cash equivalents and short-term investments) | 355,720.43 | 489,300.83 |

ANNUAL STATEMENT FOR THE YEAR
NORTON MUTUAL FIRE ASSOCIATION

2018

EXPENSE EXHIBIT

| | | Current Year |
|------|---|--------------|
| | Claim Adjusting: | |
| 1.1 | Direct | |
| 1.2 | Reinsurance assumed | 0.00 |
| 1.3 | Reinsurance ceded excluding contingent (commission and brokerage) | |
| 1.4 | Net claim adjusting | 0.00 |
| | Commission and Brokerage: | |
| 2.1 | Direct commission and brokerage | 65,821.72 |
| 2.2 | Reinsurance assumed excluding contingent | 0.00 |
| 2.3 | Reinsurance ceded excluding contingent (commission and brokerage) | 177,698.65 |
| 2.4 | Contingent - direct (commission and brokerage) | 0.00 |
| 2.5 | Contingent - reinsurance assumed (commission and brokerage) | 0.00 |
| 2.6 | Contingent - reinsurance ceded (commission and brokerage) | 0.00 |
| 2.7 | Policy and membership fees (commission and brokerage) | 0.00 |
| 2.8 | Net commission and brokerage | (111,876.93) |
| 3 | Allowances to managers and agents | 0.00 |
| 4 | Advertising | 2,520.34 |
| 5 | Boards, bureaus and associations | 7,943.51 |
| 6 | Surveys and underwriting reports | 0.00 |
| 7 | Audit of assureds' records | 0.00 |
| | Salary and related items: | |
| 8.1 | Salaries | 0.00 |
| 8.2 | Payroll taxes | 0.00 |
| 9 | Employee relations and welfare | 0.00 |
| 10 | Insurance | 6,491.20 |
| 11 | Directors' fees | 6,600.00 |
| 12 | Travel and travel items | 0.00 |
| 13 | Rent and rent items | 5,416.00 |
| 14 | Equipment | 5,160.18 |
| 15 | Cost or depreciation of EDP equipment and software | 0.00 |
| 16 | Printing and stationery | 3,884.13 |
| 17 | Postage, telephone, exchange and express | 2,793.20 |
| 18 | Legal and auditing | 19,465.08 |
| 19 | Loss adjustment expenses | 230.46 |
| 18 | Investment expenses | 0.00 |
| 19 | Totals | 60,504.10 |
| | Taxes, licenses and fees: | |
| 20.1 | State and local insurance taxes | 250.00 |
| 20.2 | Insurance department licenses and fees | 1,037.00 |
| 20.3 | All other (excluding federal income and real estate) | 0.00 |
| 20.4 | Total taxes, licenses and fees | 1,287.00 |
| 21 | Real estate expenses | 0.00 |
| 22 | Real estate taxes | 445.00 |
| 23 | Aggregate write-ins for miscellaneous expenses | 115,457.97 |
| 24 | Total expenses incurred (a) | 65,817.14 |
| 25 | Less unpaid expenses - current year | 23,063.74 |
| 26 | Add unpaid expenses - prior year | 23,488.54 |
| 27 | Total expenses paid | 66,241.94 |
| | Details of Write-Ins: | |
| 2301 | CLERICAL | 108,000.00 |
| 2302 | UTILITIES | 7,457.97 |
| 2303 | | |
| 2304 | | |
| 2305 | | |
| 2399 | Total Write-ins | 115,457.97 |

(a) Includes management fees of \$0 to affiliates and \$0 to non-affiliates

ANNUAL STATEMENT FOR THE YEAR
NORTON MUTUAL FIRE ASSOCIATION

2018

INSURANCE IN FORCE

| | | Amount (dollars) | Number |
|---|---|---------------------|--------|
| 1 | In force December 31 of previous year (to equal prior year's statement) | 65,082,090 | 719 |
| 2 | Written during the year | 9,642,515 | 99 |
| 3 | Total | 74,724,605 | 818 |
| 4 | Deduct those expired and cancelled | 15,929,300 | 155 |
| 5 | In force December 31 of current year | 58,795,305 | 663 |
| 6 | Deduct amount reinsured | 0 | XXX |
| 7 | Net amount in force | 58,795,305 | XXX |

UNDERWRITING EXHIBIT - PART 2
LOSSES INCURRED

| 1 | 2 | 3 | 4 | 5 | 6 |
|-------------------|------------------------------|--|---|---|---|
| Lines of Business | Direct Losses Incurred | Losses Incurred on Reinsurance Assumed | Deduct: Reinsurance Recovered on Incurred Losses | Deduct: Salvage and Subrogation Converted To Cash | * Net Losses Incurred Columns 2 and 3 minus Columns 4 and 5 |
| PROPERTY | 263,371.32 | | 275,231.91 | | (11,860.59) |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| OVERFLOW AMOUNTS | | | | | - |
| Totals | \$ 263,371.32 | \$ - | \$ 275,231.91 | \$ - | \$ (11,860.59) |

* Total should equal Line 2, Page 4, Current Year.

UNDERWRITING EXHIBIT - PART 2A
UNPAID LOSSES and LOSS ADJUSTMENT EXPENSES

| 1 | 2 | 3 | 4 | 5 | 6 |
|-------------------|----------------------------|--|---|---|---|
| Lines of Business | Direct Unpaid Losses | Unpaid Losses on Reinsurance Assumed | Deduct: Reinsurance Recoverable on Unpaid Losses | ** Unpaid Loss Adjustment Expenses | *** Net Unpaid Losses Columns 2 and 3 minus Column 4 |
| PROPERTY | 76,500.00 | | 76,500.00 | | - |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| OVERFLOW AMOUNTS | | | | | - |
| Totals | \$ 76,500.00 | \$ - | \$ 76,500.00 | \$ - | \$ - |

** Total should equal Line 2, Page 3, Current Year.

*** Total should equal Line 1, Page 3, Current Year.

EXHIBIT OF NONADMITTED ASSETS

| | | Current Year Total Nonadmitted Assets | Prior Year Total Nonadmitted Assets | Change in Total Nonadmitted Assets |
|------|--|--|--|---|
| 1 | Bonds | | | 0.00 |
| 2 | Preferred and common stocks and mutual funds | | | 0.00 |
| 3 | Real estate (less liens, encumbrances) | | | 0.00 |
| 4 | Cash | | | 0.00 |
| 5 | Short-term investments | | | 0.00 |
| 6 | Aggregate write-ins for invested assets | | | 0.00 |
| 7 | Subtotals, cash and invested assets | 0.00 | 0.00 | 0.00 |
| 8 | Investment income due and accrued | | | 0.00 |
| 9.1 | Assessments or premiums in the course of collection (including agents balances) | | | 0.00 |
| 9.2 | Premium receivable for advance pay | | | 0.00 |
| 9.3 | Earned but unbilled premiums (post assessment) | | | 0.00 |
| 10.1 | Amounts recoverable from reinsurers | | | 0.00 |
| 10.2 | Funds held by or deposited with reinsured companies | | | 0.00 |
| 11.1 | Current federal income tax recoverable and interest thereon | | | 0.00 |
| 11.2 | Net deferred tax asset | | | 0.00 |
| 12 | Electronic data processing equipment and software | | | 0.00 |
| 13 | Furniture and equipment | 2,000.00 | 2,000.00 | 0.00 |
| 14 | Receivables from parent, subsidiaries and affiliates | | | 0.00 |
| 15 | Aggregate write-ins for other than invested assets | 0.00 | 0.00 | 0.00 |
| 16 | Total Assets | 2,000.00 | 2,000.00 | 0.00 |
| | Details of Write-Ins for Assets: | | | |
| 1501 | | 0.00 | 0.00 | 0.00 |
| 1502 | | 0.00 | 0.00 | 0.00 |
| 1503 | | 0.00 | 0.00 | 0.00 |
| 1598 | Summary or remaining write-ins from overflow page | 0.00 | 0.00 | 0.00 |
| 1599 | Total aggregate write-ins | 0.00 | 0.00 | 0.00 |

SCHEDULE A

Showing All Real Estate OWNED December 31 of Current Year

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
|-------------------------|---------------|----------------|-------------|---|--------------------------|------------------------|---|---|---|
| Description of Property | Date Acquired | Name of Vendor | Actual Cost | Current Year Acquisitions or Permanent Improvements | Accumulated Depreciation | Amount of Encumbrances | Book Value End of Current Year (Col. 4+5-6-7) * | Gross Income Current Year (Real Estate) | Gross Expenses Current Year (Real Estate) |
| NONE | | | | | | | - | | |
| | | | | | | | - | | |
| | | | | | | | - | | |
| | | | | | | | - | | |
| | | | | | | | - | | |
| OVERFLOW AMOUNTS | | | | | | | - | | |
| Totals | XXX | XXX | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |

*Total to agree with Page 2, Line 3, Current Year.

FURNITURE, FIXTURES and AUTOMOBILES

Showing All Furniture, Fixtures and Automobiles OWNED December 31 of Current Year

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
|------------------------|---------------|----------------|--------------|---|--------------------------|------------------------|---|
| Description | Date Acquired | Name of Vendor | Actual Cost | Current Year Acquisitions or Permanent Improvements | Accumulated Depreciation | Amount of Encumbrances | Book Value End of Current Year (Col. 4+5-6-7) |
| FURNITURE & FIXTURES | VARIOUS | | 12,826.92 | | 12,826.92 | | - |
| CANVAS MURAL | 2/8/2002 | | 2,000.00 | | | | 2,000.00 |
| RCC SOFTWARE | 1/19/2007 | | 20,446.00 | | 20,446.00 | | - |
| IBM TYPEWRITER | 10/4/1994 | | 997.98 | | 997.98 | | - |
| DESKS | 6/17/2009 | | 1,370.00 | | 1,370.00 | | - |
| | | | | | | | - |
| | | | | | | | - |
| PRINTERS AND COMPUTERS | VARIOUS | | 6,957.72 | | \$6,957.72 | | - |
| DELL COMPUTER | 3/7/2005 | | 1,134.78 | | 1134.78 | | - |
| 2 DELL COMPUTERS | 5/6/2004 | | 1,541.42 | | 1,541.42 | | - |
| SERVER | 1/19/2007 | | 8,534.00 | | 8,534.00 | | - |
| | | | | | | | - |
| | | | | | | | - |
| OVERFLOW AMOUNTS | | | | | | | - |
| Totals | XXX | XXX | \$ 55,808.82 | \$ - | \$ 53,808.82 | \$ - | \$ 2,000.00 |

Showing all Preferred & Common Stocks and Mutual Funds Owned December 31 of Current Year

12

2018

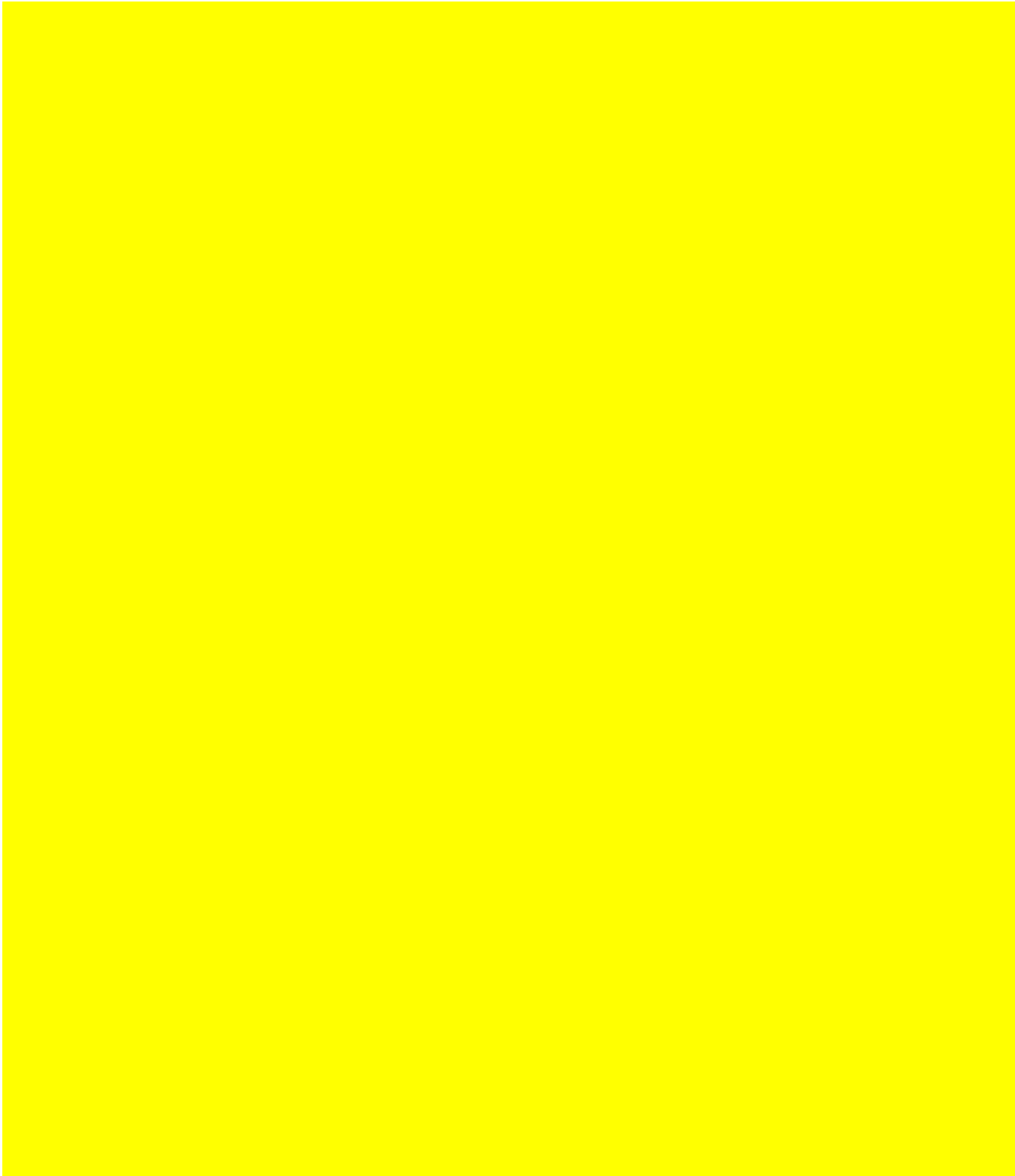
Showing All Balances (according to Company's Records) Carried in Each Bank or Savings and Loan

[illegible]

*Total to agree with Page 2, Line 4, Current Year.

ORGANIZATIONAL CHART

LIST ALL ENTITIES THAT ARE MEMBERS OF AN INSURANCE COMPANY HOLDING SYSTEM AS
DEFINED IN ORC 3901.32



ANNUAL STATEMENT FOR THE YEAR
NORTON MUTUAL FIRE ASSOCIATION
Overflow Page for Write-ins

2018

Additional Write-ins for Assets:

| | | Assets Current Year | Nonadmitted Assets Current Year | Net Admitted Assets Current Year | Net Admitted Assets Prior Year |
|------|---|------------------------|---------------------------------------|--|--------------------------------------|
| 1504 | | | | 0.00 | |
| 1505 | | | | 0.00 | |
| 1506 | | | | 0.00 | |
| 1597 | Summary of remaining write-ins for Line 15 page 2 | 0.00 | 0.00 | 0.00 | 0.00 |

Additional Write-ins for Liabilities:

| | | Current Year | Prior Year |
|------|---|--------------|------------|
| 1604 | | | |
| 1605 | | | |
| 1606 | | | |
| 1697 | Summary of remaining write-ins for Line 16 page 3 | 0.00 | 0.00 |

Additional Write-ins for Statement of Income:

| | | Current Year | Prior Year |
|--|---|--------------|------------|
| | | | |
| | | | |
| | | | |
| | Summary of remaining write-ins for Statement of Income page 4 | 0.00 | 0.00 |

Additional Write-ins for Nonadmitted Assets:

| | | Current Year Total Nonadmitted Assets | Prior Year Total Nonadmitted Assets | Change in Total Nonadmitted Assets |
|------|---|--|--|---|
| 1504 | | | | 0.00 |
| 1505 | | | | 0.00 |
| 1506 | | | | 0.00 |
| 1597 | Summary of remaining write-ins for Line 15 page 9 | 0.00 | 0.00 | 0.00 |

2018

All Columns Must Be Completed for Each Deposit, CD, Checking Account, etc.

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