



QUARTERLY STATEMENT

As of March 31, 2019
of the Condition and Affairs of the

American Select Insurance Company

NAIC Group Code.....0228, 0228 (Current Period) (Prior Period)	NAIC Company Code..... 19992	Employer's ID Number..... 31-6016426
Organized under the Laws of OH	State of Domicile or Port of Entry OH	Country of Domicile US
Incorporated/Organized..... August 21, 1959	Commenced Business..... October 1, 1959	
Statutory Home Office	One Park Circle .. Westfield Center .. OH .. US .. 44251-5001 (Street and Number) (City or Town, State, Country and Zip Code)	
Main Administrative Office	One Park Circle .. Westfield Center .. OH .. US .. 44251-5001 (Street and Number) (City or Town, State, Country and Zip Code)	330-887-0101 (Area Code) (Telephone Number)
Mail Address	P. O. Box 5001 .. Westfield Center .. OH .. US .. 44251-5001 (Street and Number or P. O. Box) (City or Town, State, Country and Zip Code)	
Primary Location of Books and Records	One Park Circle .. Westfield Center .. OH .. US .. 44251-5001 (Street and Number) (City or Town, State, Country and Zip Code)	330-887-0101 (Area Code) (Telephone Number)
Internet Web Site Address	www.westfieldgrp.com	
Statutory Statement Contact	Jeffrey Scott Gillentine (Name) FinancialReporting@westfieldgrp.com (E-Mail Address)	330-887-0101 (Area Code) (Telephone Number) (Extension) 330-887-7626 (Fax Number)

OFFICERS

Name	Title	Name	Title
1. Edward James Largent III	President, CEO, and Board Chair	2. Joseph Christian Kohmann	Chief Financial Officer and Treasurer
3. Frank Anthony Carrino	Chief Legal Officer and Secretary		

OTHER

Dennis Paul Baus	National Surety Leader	Robert William Bowers	National Claims and Customer Service Ldr
Jeffrey Scott Gillentine	Controller	Robyn Renee Hahn	President, Small Business Segment
Terry Lee McClaskey Jr	National PL UW and Sales Ldr	James Robert Merz	Chief Actuarial and Analytic Officer
Tracey Lynn Petkovic	Chief Information Officer	Michael Joseph Prandi	Chief Insurance Operations Officer
Stuart Wayne Rosenberg	Chief Innovation and Strategy Officer	Peter Robert Schwanke	Chief Risk Officer
Craig David Welsh	Chief Distribution Officer	George Krieg Wiswesser	Chief Investment Officer

DIRECTORS OR TRUSTEES

Cheryl Lila Carlisle	Fariborz Ghadar	Gary Dean Hallman	Susan Jane Insley
John Patrick Lanigan Jr	Edward James Largent III	Craig David Pfeiffer	Billie Kay Rawot
John Lewis Watson			

State of..... Ohio
County of..... Medina

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

(Signature)	(Signature)	(Signature)
Edward James Largent III	Joseph Christian Kohmann	Frank Anthony Carrino
1. (Printed Name)	2. (Printed Name)	3. (Printed Name)
President, CEO, and Board Chair	Chief Financial Officer and Treasurer	Chief Legal Officer and Secretary
(Title)	(Title)	(Title)

Subscribed and sworn to before me	a. Is this an original filing?	Yes [X] No []
This 15th day of April, 2019	b. If no:	
	1. State the amendment number	
	2. Date filed	
	3. Number of pages attached	

ASSETS

	Current Statement Date			4
	1	2	3	
	Assets	Nonadmitted Assets	Net Admitted Assets (Cols. 1 - 2)	December 31 Prior Year Net Admitted Assets
1. Bonds.....	159,089,392	0	159,089,392	153,358,169
2. Stocks:				
2.1 Preferred stocks.....	0	0	0	0
2.2 Common stocks.....	77,452,460	0	77,452,460	69,841,556
3. Mortgage loans on real estate:				
3.1 First liens.....	0	0	0	0
3.2 Other than first liens.....	0	0	0	0
4. Real estate:				
4.1 Properties occupied by the company (less \$.....0 encumbrances).....	0	0	0	0
4.2 Properties held for the production of income (less \$.....0 encumbrances).....	0	0	0	0
4.3 Properties held for sale (less \$.....0 encumbrances).....	0	0	0	0
5. Cash (\$.....2,361), cash equivalents (\$.....781,407) and short-term investments (\$.....0).....	783,768	0	783,768	6,397,167
6. Contract loans (including \$.....0 premium notes).....	0	0	0	0
7. Derivatives.....	0	0	0	0
8. Other invested assets.....	3,435,435	0	3,435,435	3,055,908
9. Receivables for securities.....	3,126	0	3,126	0
10. Securities lending reinvested collateral assets.....	0	0	0	0
11. Aggregate write-ins for invested assets.....	0	0	0	0
12. Subtotals, cash and invested assets (Lines 1 to 11).....	240,764,181	0	240,764,181	232,652,800
13. Title plants less \$.....0 charged off (for Title insurers only).....	0	0	0	0
14. Investment income due and accrued.....	1,820,158	0	1,820,158	2,032,276
15. Premiums and considerations:				
15.1 Uncollected premiums and agents' balances in the course of collection.....	4,858,772	645,290	4,213,482	4,574,953
15.2 Deferred premiums, agents' balances and installments booked but deferred and not yet due (including \$.....83,683 earned but unbilled premiums).....	26,998,385	8,368	26,990,017	26,327,899
15.3 Accrued retrospective premiums (\$.....0) and contracts subject to redetermination (\$.....0).....	0	0	0	0
16. Reinsurance:				
16.1 Amounts recoverable from reinsurers.....	0	0	0	0
16.2 Funds held by or deposited with reinsured companies.....	0	0	0	0
16.3 Other amounts receivable under reinsurance contracts.....	0	0	0	0
17. Amounts receivable relating to uninsured plans.....	0	0	0	0
18.1 Current federal and foreign income tax recoverable and interest thereon.....	0	0	0	0
18.2 Net deferred tax asset.....	0	0	0	0
19. Guaranty funds receivable or on deposit.....	0	0	0	0
20. Electronic data processing equipment and software.....	0	0	0	0
21. Furniture and equipment, including health care delivery assets (\$.....0).....	0	0	0	0
22. Net adjustment in assets and liabilities due to foreign exchange rates.....	0	0	0	0
23. Receivables from parent, subsidiaries and affiliates.....	0	0	0	585,700
24. Health care (\$.....0) and other amounts receivable.....	0	0	0	0
25. Aggregate write-ins for other than invested assets.....	0	0	0	0
26. Total assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 12 through 25).....	274,441,496	653,658	273,787,838	266,173,628
27. From Separate Accounts, Segregated Accounts and Protected Cell Accounts.....	0	0	0	0
28. Total (Lines 26 and 27).....	274,441,496	653,658	273,787,838	266,173,628

DETAILS OF WRITE-INS

1101.	0	0	0	0
1102.	0	0	0	0
1103.	0	0	0	0
1198. Summary of remaining write-ins for Line 11 from overflow page.....	0	0	0	0
1199. Totals (Lines 1101 thru 1103 plus 1198) (Line 11 above).....	0	0	0	0
2501.	0	0	0	0
2502.	0	0	0	0
2503.	0	0	0	0
2598. Summary of remaining write-ins for Line 25 from overflow page.....	0	0	0	0
2599. Totals (Lines 2501 thru 2503 plus 2598) (Line 25 above).....	0	0	0	0

LIABILITIES, SURPLUS AND OTHER FUNDS

	1 Current Statement Date	2 December 31 Prior Year
1. Losses (current accident year \$.....9,358,925).....	67,878,771	68,150,474
2. Reinsurance payable on paid losses and loss adjustment expenses.....	0	0
3. Loss adjustment expenses.....	20,243,772	20,163,642
4. Commissions payable, contingent commissions and other similar charges.....	4,398,963	5,563,715
5. Other expenses (excluding taxes, licenses and fees).....	3,196,094	4,362,712
6. Taxes, licenses and fees (excluding federal and foreign income taxes).....	1,260,767	1,253,271
7.1 Current federal and foreign income taxes (including \$.....0 on realized capital gains (losses)).....	605,695	363,584
7.2 Net deferred tax liability.....	2,628,463	1,194,554
8. Borrowed money \$.....0 and interest thereon \$.....0.....	0	0
9. Unearned premiums (after deducting unearned premiums for ceded reinsurance of \$....211,961,615 and including warranty reserves of \$.....0 and accrued accident and health experience rating refunds including \$.....0 for medical loss ratio rebate per the Public Health Service Act).....	45,711,812	45,206,498
10. Advance premium.....	0	0
11. Dividends declared and unpaid:		
11.1 Stockholders.....	0	0
11.2 Policyholders.....	0	0
12. Ceded reinsurance premiums payable (net of ceding commissions).....	89,356	407,976
13. Funds held by company under reinsurance treaties.....	0	0
14. Amounts withheld or retained by company for account of others.....	0	0
15. Remittances and items not allocated.....	0	0
16. Provision for reinsurance (including \$.....0 certified).....	0	0
17. Net adjustments in assets and liabilities due to foreign exchange rates.....	0	0
18. Drafts outstanding.....	0	0
19. Payable to parent, subsidiaries and affiliates.....	1,452,575	0
20. Derivatives.....	0	0
21. Payable for securities.....	2,361	2,361
22. Payable for securities lending.....	0	0
23. Liability for amounts held under uninsured plans.....	0	0
24. Capital notes \$.....0 and interest thereon \$.....0.....	0	0
25. Aggregate write-ins for liabilities.....	0	0
26. Total liabilities excluding protected cell liabilities (Lines 1 through 25).....	147,468,629	146,668,787
27. Protected cell liabilities.....	0	0
28. Total liabilities (Lines 26 and 27).....	147,468,629	146,668,787
29. Aggregate write-ins for special surplus funds.....	29,735,187	22,654,298
30. Common capital stock.....	3,000,000	3,000,000
31. Preferred capital stock.....	0	0
32. Aggregate write-ins for other than special surplus funds.....	0	0
33. Surplus notes.....	0	0
34. Gross paid in and contributed surplus.....	11,046,134	11,046,134
35. Unassigned funds (surplus).....	82,537,888	82,804,409
36. Less treasury stock, at cost:		
36.1 .....0.000 shares common (value included in Line 30 \$.....0).....	0	0
36.2 .....0.000 shares preferred (value included in Line 31 \$.....0).....	0	0
37. Surplus as regards policyholders (Lines 29 to 35, less 36).....	126,319,209	119,504,841
38. Totals (Page 2, Line 28, Col. 3).....	273,787,838	266,173,628

DETAILS OF WRITE-INS

2501.	0	0
2502.	0	0
2503.	0	0
2598. Summary of remaining write-ins for Line 25 from overflow page.....	0	0
2599. Totals (Lines 2501 thru 2503 plus 2598) (Line 25 above).....	0	0
2901. General voluntary reserve.....	29,735,187	22,654,298
2902.	0	0
2903.	0	0
2998. Summary of remaining write-ins for Line 29 from overflow page.....	0	0
2999. Totals (Lines 2901 thru 2903 plus 2998) (Line 29 above).....	29,735,187	22,654,298
3201.	0	0
3202.	0	0
3203.	0	0
3298. Summary of remaining write-ins for Line 32 from overflow page.....	0	0
3299. Totals (Lines 3201 thru 3203 plus 3298) (Line 32 above).....	0	0

STATEMENT OF INCOME

	1 Current Year to Date	2 Prior Year to Date	3 Prior Year Ended December 31
UNDERWRITING INCOME			
1. Premiums earned:			
1.1 Direct..... (written \$104,656,846).....	103,427,175	85,207,335	378,277,446
1.2 Assumed..... (written \$22,952,184).....	22,449,713	22,744,478	92,047,584
1.3 Ceded..... (written \$104,673,396).....	103,446,569	85,235,017	378,365,219
1.4 Net..... (written \$22,935,634).....	22,430,319	22,716,796	91,959,811
DEDUCTIONS:			
2. Losses incurred (current accident year \$13,034,383):			
2.1 Direct.....	61,915,916	49,297,169	230,398,167
2.2 Assumed.....	12,253,181	12,945,557	53,508,707
2.3 Ceded.....	61,927,102	49,314,164	230,432,369
2.4 Net.....	12,241,995	12,928,562	53,474,505
3. Loss adjustment expenses incurred.....	2,708,590	2,807,818	11,942,464
4. Other underwriting expenses incurred.....	8,292,152	8,685,038	33,695,825
5. Aggregate write-ins for underwriting deductions.....	0	0	0
6. Total underwriting deductions (Lines 2 through 5).....	23,242,737	24,421,418	99,112,794
7. Net income of protected cells.....	0	0	0
8. Net underwriting gain (loss) (Line 1 minus Line 6 + Line 7).....	(812,418)	(1,704,622)	(7,152,983)
INVESTMENT INCOME			
9. Net investment income earned.....	1,981,064	1,818,841	7,718,331
10. Net realized capital gains (losses) less capital gains tax of \$0.....	0	3,982,636	4,277,924
11. Net investment gain (loss) (Lines 9 + 10).....	1,981,064	5,801,477	11,996,255
OTHER INCOME			
12. Net gain or (loss) from agents' or premium balances charged off (amount recovered \$63,811 amount charged off \$102,135).....	(38,324)	(39,507)	(160,116)
13. Finance and service charges not included in premiums.....	377,149	266,512	1,232,321
14. Aggregate write-ins for miscellaneous income.....	3	1	5
15. Total other income (Lines 12 through 14).....	338,828	227,006	1,072,210
16. Net income before dividends to policyholders, after capital gains tax and before all other federal and foreign income taxes (Lines 8 + 11 + 15).....	1,507,474	4,323,861	5,915,482
17. Dividends to policyholders.....	58,832	36,740	125,726
18. Net income, after dividends to policyholders, after capital gains tax and before all other federal and foreign income taxes (Line 16 minus Line 17).....	1,448,642	4,287,121	5,789,756
19. Federal and foreign income taxes incurred.....	245,960	(319)	(7,174)
20. Net income (Line 18 minus Line 19) (to Line 22).....	1,202,682	4,287,440	5,796,930
CAPITAL AND SURPLUS ACCOUNT			
21. Surplus as regards policyholders, December 31 prior year.....	119,504,841	123,744,006	123,744,006
22. Net income (from Line 20).....	1,202,682	4,287,440	5,796,930
23. Net transfers (to) from Protected Cell accounts.....	0	0	0
24. Change in net unrealized capital gains or (losses) less capital gains tax of \$1,486,987.....	5,593,903	(5,038,160)	(9,827,288)
25. Change in net unrealized foreign exchange capital gain (loss).....	0	0	0
26. Change in net deferred income tax.....	53,078	20,669	(206,140)
27. Change in nonadmitted assets.....	(35,295)	110,899	(2,667)
28. Change in provision for reinsurance.....	0	0	0
29. Change in surplus notes.....	0	0	0
30. Surplus (contributed to) withdrawn from protected cells.....	0	0	0
31. Cumulative effect of changes in accounting principles.....	0	0	0
32. Capital changes:			
32.1 Paid in.....	0	0	0
32.2 Transferred from surplus (Stock Dividend).....	0	0	0
32.3 Transferred to surplus.....	0	0	0
33. Surplus adjustments:			
33.1 Paid in.....	0	0	0
33.2 Transferred to capital (Stock Dividend).....	0	0	0
33.3 Transferred from capital.....	0	0	0
34. Net remittances from or (to) Home Office.....	0	0	0
35. Dividends to stockholders.....	0	0	0
36. Change in treasury stock.....	0	0	0
37. Aggregate write-ins for gains and losses in surplus.....	0	0	0
38. Change in surplus as regards policyholders (Lines 22 through 37).....	6,814,368	(619,152)	(4,239,165)
39. Surplus as regards policyholders, as of statement date (Lines 21 plus 38).....	126,319,209	123,124,854	119,504,841
DETAILS OF WRITE-INS			
0501.	0	0	0
0502.	0	0	0
0503.	0	0	0
0598. Summary of remaining write-ins for Line 5 from overflow page.....	0	0	0
0599. Totals (Lines 0501 thru 0503 plus 0598) (Line 5 above).....	0	0	0
1401. Net other interest income.....	3	1	.5
1402.	0	0	0
1403.	0	0	0
1498. Summary of remaining write-ins for Line 14 from overflow page.....	0	0	0
1499. Totals (Lines 1401 thru 1403 plus 1498) (Line 14 above).....	3	1	.5
3701.	0	0	0
3702.	0	0	0
3703.	0	0	0
3798. Summary of remaining write-ins for Line 37 from overflow page.....	0	0	0
3799. Totals (Lines 3701 thru 3703 plus 3798) (Line 37 above).....	0	0	0

American Select Insurance Company
CASH FLOW

	1 Current Year to Date	2 Prior Year To Date	3 Prior Year Ended December 31
CASH FROM OPERATIONS			
1. Premiums collected net of reinsurance.....	22,281,073	22,644,149	93,126,737
2. Net investment income.....	2,554,075	2,488,277	9,588,490
3. Miscellaneous income.....	338,827	227,005	1,072,209
4. Total (Lines 1 through 3).....	25,173,975	25,359,431	103,787,436
5. Benefit and loss related payments.....	12,513,698	12,863,828	54,029,479
6. Net transfers to Separate Accounts, Segregated Accounts and Protected Cell Accounts.....	0	0	0
7. Commissions, expenses paid and aggregate write-ins for deductions.....	13,205,657	13,080,356	43,753,676
8. Dividends paid to policyholders.....	58,832	63,628	152,614
9. Federal and foreign income taxes paid (recovered) net of \$.....0 tax on capital gains (losses).....	3,849	1,269	689,563
10. Total (Lines 5 through 9).....	25,782,036	26,009,081	98,625,332
11. Net cash from operations (Line 4 minus Line 10).....	(608,061)	(649,650)	5,162,104
CASH FROM INVESTMENTS			
12. Proceeds from investments sold, matured or repaid:			
12.1 Bonds.....	882,131	7,114,472	27,866,510
12.2 Stocks.....	0	9,179,269	13,170,349
12.3 Mortgage loans.....	0	0	0
12.4 Real estate.....	0	0	0
12.5 Other invested assets.....	0	0	0
12.6 Net gains or (losses) on cash, cash equivalents and short-term investments.....	0	0	0
12.7 Miscellaneous proceeds.....	0	0	2,361
12.8 Total investment proceeds (Lines 12.1 to 12.7).....	882,131	16,293,741	41,039,220
13. Cost of investments acquired (long-term only):			
13.1 Bonds.....	7,013,075	8,995,940	31,896,595
13.2 Stocks.....	909,542	0	9,924,100
13.3 Mortgage loans.....	0	0	0
13.4 Real estate.....	0	0	0
13.5 Other invested assets.....	0	0	2,520,438
13.6 Miscellaneous applications.....	3,126	3,125	0
13.7 Total investments acquired (Lines 13.1 to 13.6).....	7,925,743	8,999,065	44,341,133
14. Net increase or (decrease) in contract loans and premium notes.....	0	0	0
15. Net cash from investments (Line 12.8 minus Line 13.7 and Line 14).....	(7,043,612)	7,294,676	(3,301,913)
CASH FROM FINANCING AND MISCELLANEOUS SOURCES			
16. Cash provided (applied):			
16.1 Surplus notes, capital notes.....	0	0	0
16.2 Capital and paid in surplus, less treasury stock.....	0	0	0
16.3 Borrowed funds.....	0	0	0
16.4 Net deposits on deposit-type contracts and other insurance liabilities.....	0	0	0
16.5 Dividends to stockholders.....	0	0	0
16.6 Other cash provided (applied).....	2,038,274	(10,702,560)	199,935
17. Net cash from financing and miscellaneous sources (Lines 16.1 through 16.4 minus Line 16.5 plus Line 16.6).....	2,038,274	(10,702,560)	199,935
RECONCILIATION OF CASH, CASH EQUIVALENTS AND SHORT-TERM INVESTMENTS			
18. Net change in cash, cash equivalents and short-term investments (Line 11 plus Line 15 plus Line 17).....	(5,613,399)	(4,057,534)	2,060,126
19. Cash, cash equivalents and short-term investments:			
19.1 Beginning of year.....	6,397,167	4,337,041	4,337,041
19.2 End of period (Line 18 plus Line 19.1).....	783,768	279,507	6,397,167

Note: Supplemental disclosures of cash flow information for non-cash transactions:

20.0001	0	0	0
---------------	---	---	---

NOTES TO FINANCIAL STATEMENTS

Note 1 – Summary of Significant Accounting Policies and Going Concern

A. Accounting Practices
The financial statements of American Select Insurance Company (the Company) are presented on the basis of accounting practices prescribed or permitted by the Ohio Department of Insurance.

The Ohio Department of Insurance recognizes only statutory accounting practices (SAP) prescribed or permitted by the State of Ohio for determining and reporting the financial condition and results of operations of an insurance company, for determining its solvency under the Ohio Insurance law. The National Association of Insurance Commissioners' (NAIC) *Accounting Practices and Procedures Manual* (NAIC SAP) has been adopted as a component of prescribed or permitted practices by the State of Ohio.

The Company has not implemented any prescribed or permitted accounting practices by the State of Ohio that differ from those found in NAIC SAP.

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

	SSAP #	F/S Page	F/S Line #	3/31/2019	12/31/2018
NET INCOME					
(1) The Company state basis (Page 4, Line 20, Columns 1 & 3)	XXX	XXX	XXX	\$ 1,202,682	\$ 5,796,930
(2) State Prescribed Practice that are an increase/(decrease) from NAIC SAP					
				\$ 0	\$ 0
(3) State Permitted Practice that are an increase/(decrease) from NAIC SAP					
				\$ 0	\$ 0
(4) NAIC SAP (1 – 2 – 3 = 4)	XXX	XXX	XXX	\$ 1,202,682	\$ 5,796,930
SURPLUS					
(5) The Company state basis (Page 3, line 37, Columns 1 & 2)	XXX	XXX	XXX	\$ 126,319,209	\$ 119,504,841
(6) State Prescribed Practice that are an increase/(decrease) from NAIC SAP					
				\$ 0	\$ 0
(7) State Permitted Practice that are an increase/(decrease) from NAIC SAP					
				\$ 0	\$ 0
(8) NAIC SAP (5 – 6 – 7 = 8)	XXX	XXX	XXX	\$ 126,319,209	\$ 119,504,841

B. Use of Estimates in the Preparation of the Financial Statement - No significant changes

C. Accounting Policy
Premiums are earned over the terms of the related insurance policies and reinsurance contracts. Unearned premium reserves are established to cover the unexpired portion of premiums written. Such reserves are computed by pro rata methods for direct business and are based on reports received from ceding companies for reinsurance.

Expenses incurred in connection with acquiring new insurance business, including such acquisition costs as sales commissions, are charged to operations as incurred. Expenses incurred are reduced for ceding allowances received or receivable.

In addition, the Company uses the following accounting policies:
(1-5) No significant changes
(6) Loan-backed securities are stated at either amortized cost or the lower of amortized cost or fair market value. The retrospective adjustment method is used to value all securities. If a security has been written down due to an other-than-temporary impairment, the prospective adjustment method is used subsequent to the loss recognition in accordance with SSAP No.43R.
(7-13) No significant changes

D. Going Concern
Management continuously monitors the Company's financial results and compliance with regulatory requirements and finds no reason to expect the Company to not continue as a going concern.

Note 2 – Accounting Changes and Corrections of Errors

No significant changes

Note 3 – Business Combinations and Goodwill

Not applicable

Note 4 – Discontinued Operations

No significant changes

Note 5 – Investments

- A. Mortgage Loans, including Mezzanine Real Estate Loans - Not applicable
- B. Debt Restructuring - Not applicable
- C. Reverse Mortgages - Not applicable
- D. Loan-Backed Securities

NOTES TO FINANCIAL STATEMENTS

- (1) Prepayment assumptions for single class and multi class mortgage-backed/asset-backed securities were obtained from broker dealer survey values or internal estimates. The Company used Interactive Data Corp. in determining the market value of its loan-backed securities.
- (2-3) No other-than-temporary impairments have been recognized on loan-backed securities.
- (4) Impaired loan-backed securities for which an other-than-temporary impairment has not been recognized as of March 31, 2019 are summarized below:

a. The aggregate amount of unrealized losses:	1. Less than 12 Months	\$ 0
	2. 12 Months or Longer	\$ (243,633)
b. The aggregate related fair value of securities with unrealized losses:	1. Less than 12 Months	\$ 0
	2. 12 Months or Longer	\$ 11,638,236

- (5) In concluding that the impairments are not other-than-temporary, the Company has considered the following general categories of information:
- Length of time and extent to which the fair value has been less than cost

• Issuer credit quality

• Industry sector considerations

• General interest rate environment

• Probability of collecting future cash flows

- E. Dollar Repurchase Agreements and/or Securities Lending Transactions - Not Applicable
- F. Repurchase Agreements Transactions Accounted for as Secured Borrowing - Not Applicable
- G. Reverse Repurchase Agreements Transactions Accounted for as Secured Borrowing - Not Applicable
- H. Repurchase Agreements Transactions Accounted for as a Sale - Not Applicable
- I. Reverse Repurchase Agreements Transactions Accounted for as a Sale - Not Applicable
- J. Real Estate - Not applicable
- K. Low-Income Housing Tax Credits (LIHTC) - Not applicable
- L. Restricted Assets - No significant changes
- M. Working Capital Finance Investments - Not applicable
- N. Offsetting and Netting of Assets and Liabilities - Not applicable
- O. Structured Notes - Not applicable
- P. 5GI Securities - Not applicable
- Q. Short Sales - Not applicable
- R. Prepayment Penalty and Acceleration Fees - Not applicable

Note 6 – Joint Ventures, Partnerships and Limited Liability Companies

Not applicable

Note 7 – Investment Income

Not applicable

Note 8 – Derivative Instruments

Not applicable

Note 9 – Income Taxes

No significant changes

Note 10 – Information Concerning Parent, Subsidiaries, Affiliates and Other Related Parties

- A. The Company is owned and operated by its parent company, Ohio Farmers Insurance Company.
- B. Transactions - Not applicable
- C. Dollar Amounts of Transactions - Not applicable
- D. Affiliated balances due to and from the Company at 3/31/2019 and 12/31/2018 respectively were:

NOTES TO FINANCIAL STATEMENTS

	3/31/2019	12/31/2018
Ohio Farmers Insurance Company	\$ 0	\$ 585,700
Affiliated Receivable	\$ 0	\$ 585,700
Ohio Farmers Insurance Company	\$ 1,452,575	\$ 0
Affiliated Payable	\$ 1,452,575	\$ 0

Every ninety (90) days the affiliated balances are reviewed and settled in either cash or the transfer of securities.

- E. Guarantees or Undertakings - No significant changes
- F. Material Management or Service Contracts and Cost-Sharing Arrangements - Not applicable
- G. Nature of the Control Relationship - No significant changes
- H. Amount Deducted from the Value of Upstream Intermediate Entity or Ultimate Parent Owned - Not applicable
- I. Investments in SCA that Exceed 10% of Admitted Assets - No significant changes
- J. Investments in Impaired SCAs - Not applicable
- K. Investment in Foreign Insurance Subsidiary - Not applicable
- L. Investment in Downstream Noninsurance Holding Company - Not applicable
- M. All SCA Investments - Not applicable
- N. Investment in Insurance SCAs - Not applicable
- O. SCA Loss Tracking - Not applicable

Note 11 – Debt

- A. Debt, Including Capital Notes - Not applicable
- B. FHLB (Federal Home Loan Bank) Agreements - Not applicable

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

- A. Defined Benefit Plan

The Company's parent, Ohio Farmers Insurance Company, sponsors a non-contributory defined benefit pension plan covering U. S. employees.

(1-3) No significant changes

(4) Components of Net Periodic Benefit Cost

As of March 31, 2019 and March 31, 2018, there was accrued, in accordance with actuarially determined amounts with an offset to the pension cost accrual for the incremental asset amortization, amounts representing the present value of future benefit obligations.

	Pension Benefits		Postretirement Benefits		Special or Contractual Benefits per SSAP No. 11	
	03/31/2019	03/31/2018	03/31/2019	03/31/2018	03/31/2019	03/31/2018
a. Service cost	\$ 4,105,823	\$ 4,054,828	\$ 184,935	\$ 221,458	\$ 0	\$ 0
b. Interest cost	6,169,341	4,979,812	453,785	417,470	0	0
c. Expected return on plan assets	(8,154,161)	(7,555,842)	(515,239)	(618,241)	0	0
d. Transition asset or obligation	0	0	0	0	0	0
e. Gains and losses	2,161,739	2,239,781	120,114	137,173	0	0
f. Prior service cost or credit	268,604	264,527	96,894	94,270	0	0
g. Gain or loss recognized due to a settlement curtailment	0	0	0	0	0	0
h. Total net periodic benefit cost	\$ 4,551,346	\$ 3,983,106	\$ 340,489	\$ 252,130	\$ 0	\$ 0

The Postretirement Benefits expense reflects the receipt of the government subsidy during the period that Ohio Farmers Insurance Company's plan benefits are expected to be considered actuarially equivalent to those provided by Medicare Part D.

(5-12) No significant changes

(13) Ohio Farmers Insurance Company contributed \$20.7 million to its pension plan in March 2019. Ohio Farmers Insurance Company does not expect to make any additional contributions during the remainder of fiscal year 2019.

(14-21) No significant changes

NOTES TO FINANCIAL STATEMENTS

- B.

Investment Policies and Strategies - No significant changes
- C.

Fair Value of Plan Assets - No significant changes
- D.

Basis Used to Determine Expected Long-Term Rate-of-Return - No significant changes
- E.

Defined Contribution Plans - No significant changes
- F.

Multiemployer Plans - Not Applicable
- G.

Consolidated/Holding Company Plans - Not Applicable
- H.

Postemployment Benefits and Compensated Absences - Not Applicable
- I.

Impact of Medicare Modernization Act on Postretirement Benefits (INT 04-17) - No significant changes

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

No significant changes

Note 14 – Liabilities, Contingencies and Assessments

- A.

Contingent Commitments - Not applicable
- B.

Assessments - No significant changes
- C.

Gain Contingencies - Not applicable
- D.

Claims Related Extra Contractual Obligation and Bad Faith Losses Stemming from Lawsuits - Not applicable
- E.

Product Warranties - Not applicable
- F.

Joint and Several Liabilities - Not applicable
- G.

All Other Contingencies

Various lawsuits against the Company have arisen in the course of the Company’s business. Contingent liabilities arising from litigation, income taxes, and other matters are not considered material in relation to the financial position of the Company. There are no contingent liabilities arising from litigation.
- There has been no significant change in the collectability of the Company’s accounts receivable for Agents Balances or Uncollected Premiums.

Note 15 – Leases

No significant changes

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

Not applicable

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

- A.

Transfers of Receivables Reported as Sales

The Company has not sold or transferred any receivables to any other parties.
- B.

Transfer and Servicing of Financial Assets - Not applicable
- C.

Wash Sales - Not applicable

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

Not applicable

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

Not applicable

Note 20 – Fair Value Measurements

- A.

Fair Value Measurements

For assets that are measured and reported at fair value or net asset value (NAV) in the statement of financial position after initial recognition, the valuation techniques and the inputs used to develop those measurements are as follows:

- Level 1 - Values are unadjusted quoted prices for identical assets and liabilities in active markets accessible at the measurement date.

Level 2 - Inputs include quoted prices for similar assets or liabilities in active markets, quoted prices from those willing to trade in markets that are not active, or other inputs that are observable or can be corroborated by market data for the term of the instrument. Such inputs include market interest rates and volatilities, spreads and yield curves.

Level 3 - Certain inputs are unobservable (supported by little or no market activity) and significant to the fair value measurement. Unobservable inputs reflect the Company’s best estimate of what hypothetical market participants would use to determine a transaction price for the asset or liability at the reporting date.

The Company has no liabilities that are measured at fair value in the statement of financial position.

NOTES TO FINANCIAL STATEMENTS

(1) Fair Value Measurements at Reporting Date

Description for Each Type of Asset or Liability	Level 1	Level 2	Level 3	Net Asset Value (NAV)	Total
Assets at Fair Value					
CS - Industrial and Miscellaneous - Unaffiliated	\$ 77,452,460	\$ 0	\$ 0	\$ 0	\$ 77,452,460
CE - Money Market Mutual Funds	\$ 0	\$ 0	\$ 0	\$ 781,407	\$ 781,407
OIA - Joint Venture, Ptr or LLC, char. of Com Stks - Unaffiliated	\$ 3,435,435	\$ 0	\$ 0	\$ 0	\$ 3,435,435
Total	\$ 80,887,895	\$ 0	\$ 0	\$ 781,407	\$ 81,669,302
Liabilities at Fair Value					
	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

- (2) At March 31, 2019, the Company held no investments in assets or liabilities measured and reported at fair value that were classified as Level 3.
- (3) The Company’s policy for determining when transfers between levels is required is based upon change in the inputs used to determine fair value measurement. If an input changes, the Company evaluates the new input(s) and makes the determination whether or not a transfer between levels is appropriate. If an asset or liability is transferred between levels, it is the Company’s policy to record the transfer as of the beginning of the quarter in which the transfer occurs. The Company held no assets or liabilities categorized as Level 1, 2 or 3 during the reporting period that were transferred into or out of the level categorization held at January 1, 2019.
- (4) As of At March 31, 2019, the Company held no investments in assets or liabilities measured and reported at fair value that were classified as Level 2 or Level 3. Historically, fair values in the Level 2 category are provided by independent pricing services. Where independent pricing services provide fair values, the Company has obtained an understanding of the methods, models and inputs used in pricing and has controls in place to validate that amounts provided represent current fair values. Estimated fair values of investments categorized as Level 3 generally include inputs for which no readily observable inputs are available and require management judgment.
- (5) As of At March 31, 2019, the Company had no holdings classified as either a derivative asset or liability.

- B. Fair Value Reporting under SSAP 100 and Other Accounting Pronouncements - Not required
- C. Fair Value Level

The method(s) and significant assumptions used to estimate the fair value of financial instruments are as follows:

Investment Securities - Fair values for bonds are based on the values prescribed by an independent pricing service or from brokers. For bonds that are not actively traded, estimated fair values are based on values of bonds of comparable yield and credit quality. The fair values for common stocks are based on quoted market prices, where available, which are provided to the Company by an independent pricing service.

Cash equivalents - Cash equivalents include money market mutual funds, which are reported at net asset value (NAV) as a practical expedient. Such money market mutual funds are separately identified in a NAV column. NAV is defined as the amount of net assets attributable to each share outstanding at the close of the period.

Receivables for securities, Uncollected premiums and agents’ balances in the course of collection, Deferred premiums, agents’ balances and installments booked but deferred and not yet due, and Payable for securities - The carrying amounts reported as admitted assets or liabilities for these financial instruments approximate their fair values due to the short-term nature of these financial instruments.

Other Invested Assets - The estimated fair value of publicly traded limited partnerships is based on the values prescribed by an independent pricing service.

Type of Financial Instrument	Aggregate Fair Value	Admitted Assets	(Level 1)	(Level 2)	(Level 3)	Net Asset Value (NAV)	Not Practicable (Carrying Value)
Bonds	\$ 167,026,549	\$ 159,089,392	\$ 24,106,470	\$ 142,920,079	\$ 0	\$ 0	\$ 0
Common stocks	\$ 77,452,460	\$ 77,452,460	\$ 77,452,460	\$ 0	\$ 0	\$ 0	\$ 0
Cash equivalents	\$ 781,407	\$ 781,407	\$ 0	\$ 0	\$ 0	\$ 781,407	\$ 0
Other invested assets	\$ 3,435,435	\$ 3,435,435	\$ 3,435,435	\$ 0	\$ 0	\$ 0	\$ 0
Receivables for securities	\$ 3,126	\$ 3,126	\$ 0	\$ 3,126	\$ 0	\$ 0	\$ 0
Uncollected premiums and agents' balances in the course of collection	\$ 4,213,482	\$ 4,213,482	\$ 0	\$ 4,213,482	\$ 0	\$ 0	\$ 0
Deferred premiums, agents' balances and installments booked but deferred and not yet due	\$ 26,990,017	\$ 26,990,017	\$ 0	\$ 26,990,017	\$ 0	\$ 0	\$ 0
Payable for securities	\$ 2,361	\$ 2,361	\$ 0	\$ 2,361	\$ 0	\$ 0	\$ 0

- D. Not Practicable to Estimate Fair Value - Not applicable
- E. NAV Practical Expedient Investments

At March 31, 2019, the investments held by the Company which are being reported at net asset value (NAV) consist entirely of money market mutual funds. There are no significant restrictions that apply in the liquidation of any of these investments. They are also not likely to be sold below NAV.

Note 21 – Other Items

- A. Unusual or Infrequent Items - Not applicable
- B. Troubled Debt Restructuring Debtors - Not applicable
- C. Other Disclosures - Not applicable

NOTES TO FINANCIAL STATEMENTS

- D. Business Interruption Insurance Recoveries - No significant changes
- E. State Transferable and Non-Transferable Tax Credits - No significant changes
- F. Subprime Mortgage Related Risk Exposure - No significant changes
- G. Insurance-Linked Securities (ILS) Contracts - Not applicable

Note 22 – Events Subsequent

Subsequent events have been considered through April 15, 2019 for the statutory statements issued as of March 31, 2019. No events or transactions have occurred that would give rise to a Type I or Type II subsequent event.

Note 23 – Reinsurance

No significant changes

Note 24 – Retrospectively Rated Contracts and Contracts Subject to Redetermination

Not applicable

Note 25 – Change in Incurred Losses and Loss Adjustment Expenses

Reserves as of December 31, 2018 were \$88.3 million. In calendar year 2019, \$10.7 million has been paid for incurred claims and claim adjustment expenses attributable to insured events of prior years. Reserves remaining for prior years are now \$76.8 million. Therefore, there has been a \$0.8 million favorable prior-year development from December 31, 2018 to March 31, 2019. The favorable development is principally from decreases in the estimates of loss and loss adjustment expenses for the following lines of business: Auto Physical Damage, Other Liability and Workers' Compensation. This change is generally the result of ongoing analysis of recent loss development trends. Original estimates are increased or decreased, as additional information becomes known regarding individual claims. The estimates are not affected by prior year loss development on retrospectively rated policies, as the Company does not write this type of policy.

Note 26 – Intercompany Pooling Arrangements

A. - F. No significant changes

G. Affiliated balances due to and from the Company at 3/31/2019 and 12/31/2018 respectively were:

	3/31/2019	12/31/2018
Ohio Farmers Insurance Company *	\$ 0	\$ 585,700
Affiliated Receiv able	\$ 0	\$ 585,700
Ohio Farmers Insurance Company *	\$ 1,452,575	\$ 0
Affiliated Payable	\$ 1,452,575	\$ 0

*Ohio Farmers Insurance Company is included in the intercompany pooling arrangement.

Note 27 – Structured Settlements

No significant changes

Note 28 – Health Care Receivables

Not applicable

Note 29 – Participating Policies

Not applicable

Note 30 – Premium Deficiency Reserves

No significant changes

Note 31 – High Deductibles

Not applicable

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

No significant changes

Note 33 – Asbestos/Environmental Reserves

No significant changes

Note 34 – Subscriber Savings Accounts

Not applicable

Note 35 – Multiple Peril Crop Insurance

Not applicable

NOTES TO FINANCIAL STATEMENTS

Note 36 – Financial Guaranty Insurance

Not applicable

GENERAL INTERROGATORIES

PART 1 - COMMON INTERROGATORIES

GENERAL

1.1

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

Yes [☐] No [☒]

1.2

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

Yes [☐] No [☐]

2.1

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

Yes [☐] No [☒]

2.2

If yes, date of change:

3.1

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

Yes [☒] No [☐]

3.2

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

Yes [☐] No [☒]

3.3

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

3.4

Is the reporting entity publicly traded or a member of a publicly traded group?

Yes [☐] No [☒]

3.5

If the response to 3.4 is yes, provide the CIK (Central Index Key) code issued by the SEC for the entity/group.

4.1

Has the reporting entity been a party to a merger or consolidation during the period covered by this statement?
If yes, complete and file the merger history data file with the NAIC for the annual filing corresponding to this period.

Yes [☐] No [☒]

4.2

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

1	2	3
Name of Entity	NAIC Company Code	State of Domicile
	0	

5.

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

Yes [☐] No [☐] N/A [☒]

6.1

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

12/31/2017

6.2

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

12/31/2012

6.3

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

01/02/2014

6.4

By what department or departments?
Ohio

6.5

Have all financial statement adjustments within the latest financial examination report been accounted for in a subsequent financial statement filed with Departments?

Yes [☐] No [☐] N/A [☒]

6.6

Have all of the recommendations within the latest financial examination report been complied with?

Yes [☐] No [☐] N/A [☒]

7.1

Has this reporting entity had any Certificates of Authority, licenses or registrations (including corporate registration, if applicable) suspended or revoked by any governmental entity during the reporting period?

Yes [☐] No [☒]

7.2

If yes, give full information:

8.1

Is the company a subsidiary of a bank holding company regulated with the Federal Reserve Board?

Yes [☒] No [☐]

8.2

If response to 8.1 is yes, please identify the name of the bank holding company.
Ohio Farmers Insurance Company

8.3

Is the company affiliated with one or more banks, thrifts or securities firms?

Yes [☒] No [☐]

8.4

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

1	2	3	4	5	6
Affiliate Name	Location (City, State)	FRB	OCC	FDIC	SEC
Ohio Farmers Insurance Company	Westfield Center, Ohio	Yes	No	No	No
Westfield Bancorp, Inc	Westfield Center, Ohio	Yes	No	No	No
Westfield Bank, FSB	Westfield Center, Ohio	No	Yes	No	No

9.1

Are the senior officers (principal executive officer, principal financial officer, principal accounting officer or controller, or persons performing similar functions) of the reporting entity subject to a code of ethics, which includes the following standards?

Yes [☒] No [☐]

(a)

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

(b)

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

(c)

Compliance with applicable governmental laws, rules and regulations;

(d)

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

(e)

Accountability for adherence to the code.

9.11

If the response to 9.1 is No, please explain:

9.2

Has the code of ethics for senior managers been amended?

Yes [☐] No [☒]

9.21

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

Q07

GENERAL INTERROGATORIES

PART 1 - COMMON INTERROGATORIES

- 9.3

Have any provisions of the code of ethics been waived for any of the specified officers?

Yes ☐ No ☒
- 9.31

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

FINANCIAL

- 10.1

Does the reporting entity report any amounts due from parent, subsidiaries or affiliates on Page 2 of this statement?

Yes ☐ No ☒
- 10.2

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

\$

0

INVESTMENT

- 11.1

Were any of the stocks, bonds, or other assets of the reporting entity loaned, placed under option agreement, or otherwise made available for use by another person? (Exclude securities under securities lending agreements.)

Yes ☐ No ☒
- 11.2

If yes, give full and complete information relating thereto:

12.

Amount of real estate and mortgages held in other invested assets in Schedule BA:

\$

0
13.

Amount of real estate and mortgages held in short-term investments:

\$

0

- 14.1

Does the reporting entity have any investments in parent, subsidiaries and affiliates?

Yes ☐ No ☒

- 14.2

If yes, please complete the following:

	1 Prior Year End Book/Adjusted Carrying Value	2 Current Quarter Book/Adjusted Carrying Value
14.21 Bonds	\$ 0	\$ 0
14.22 Preferred Stock	0	0
14.23 Common Stock	0	0
14.24 Short-Term Investments	0	0
14.25 Mortgage Loans on Real Estate	0	0
14.26 All Other	0	0
14.27 Total Investment in Parent, Subsidiaries and Affiliates (Subtotal Lines 14.21 to 14.26)	\$ 0	\$ 0
14.28 Total Investment in Parent included in Lines 14.21 to 14.26 above	\$ 0	\$ 0

- 15.1

Has the reporting entity entered into any hedging transactions reported on Schedule DB?

Yes ☐ No ☒
- 15.2

If yes, has a comprehensive description of the hedging program been made available to the domiciliary state?

Yes ☐ No ☐

If no, attach a description with this statement.

16.

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

- 16.1

Total fair value of reinvested collateral assets reported on Schedule DL, Parts 1 and 2:

\$

0
- 16.2

Total book adjusted/carrying value of reinvested collateral assets reported on Schedule DL, Parts 1 and 2:

\$

0
- 16.3

Total payable for securities lending reported on the liability page:

\$

0

17.

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

Yes ☒ No ☐

- 17.1

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

1 Name of Custodian(s)	2 Custodian Address
BNY Mellon	One Wall Street, New York, NY 10286

- 17.2

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

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

- 17.3

Have there been any changes, including name changes, in the custodian(s) identified in 17.1 during the current quarter?

Yes ☐ No ☒

- 17.4

If yes, give full and complete information relating thereto:

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

- 17.5

Investment management – Identify all investment advisors, investment managers, broker/dealers, including individuals that have the authority to make investment decisions on behalf of the reporting entity. For assets that are managed internally by employees of the reporting entity, note as such ["...that have access to the investment accounts", "handle securities"].

1 Name of Firm or Individual	2 Affiliation
George Wiswesser	I
Ronald Stephonic	I
Krishna Patel	I
Scott Richter	I
Richard Nash	I
Chris Giampietro	I

- 17.5097

For those firms/individuals listed in the table for Question 17.5, do any firms/individuals unaffiliated with the reporting entity (i.e., designated with a "U") manage more than 10% of the reporting entity's assets?

Yes ☐ No ☒

- 17.5098

For firms/individuals unaffiliated with the reporting entity (i.e., designated with a "U") listed in the table for Question 17.5, does the total assets under management aggregate to more than 50% of the reporting entity's assets?

Yes ☐ No ☒

- 17.6

For those firms or individuals listed in the table for 17.5 with an affiliation code of "A" (affiliated) or "U" (unaffiliated), provide the information for the table below.

1	2	3	4	5
---	---	---	---	---

GENERAL INTERROGATORIES

PART 1 - COMMON INTERROGATORIES

Central Registration Depository Number	Name of Firm or Individual	Legal Entity Identifier (LEI)	Registered With	Investment Management Agreement (IMA) Filed

18.1

Have all the filing requirements of the *Purposes and Procedures Manual of the NAIC Investment Analysis Office* been followed?

Yes [X] No []

18.2

If no, list exceptions:

19.

By self-designating 5GI securities, the reporting entity is certifying the following elements for each self-designated 5*GI security:

a.

Documentation necessary to permit a full credit analysis of the security does not exist or an NAIC CRP credit rating for an FE or PL security is not available.

b.

Issuer or obligor is current on all contracted interest and principal payments.

c.

The insurer has an actual expectation of ultimate payment of all contracted interest and principal.

Has the reporting entity self-designated 5GI securities?

Yes [] No [X]

20.

By self-designating PLGI securities, the reporting entity is certifying the following elements for each self-designated PLGI security:

a.

The security was purchased prior to January 1, 2018.

b.

The reporting entity is holding capital commensurate with the NAIC Designation reported for the security.

c.

The NAIC Designation was derived from the credit rating assigned by an NAIC CRP in its legal capacity as a NRSRO which is shown on a current private letter rating held by the insurer and available for examination by state insurance regulators.

d.

The reporting entity is not permitted to share this credit rating of the PL security with the SVO.

Has the reporting entity self-designated PLGI securities?

Yes [] No [X]

GENERAL INTERROGATORIES (continued)

PART 2 – PROPERTY & CASUALTY INTERROGATORIES

1.

If the reporting entity is a member of a pooling arrangement, did the agreement or the reporting entity's participation change?

If yes, attach an explanation.

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

2.

Has the reporting entity reinsured any risk with any other reporting entity and agreed to release such entity from liability, in whole or in part, from any loss that may occur on the risk, or portion thereof, reinsured?

If yes, attach an explanation.

Yes [] No [X]

3.1

Have any of the reporting entity's primary reinsurance contracts been canceled?

Yes [] No [X]

3.2

If yes, give full and complete information thereto:

4.1

Are any of the liabilities for unpaid losses and loss adjustment expenses other than certain workers' compensation tabular reserves (see *Annual Statement Instructions* pertaining to disclosure of discounting for definition of "tabular reserves,") discounted at a rate of interest greater than zero?

Yes [] No [X]

4.2

If yes, complete the following schedule:

1 Line of Business	2 Maximum Interest	3 Disc. Rate	Total Discount				Discount Taken During Period			
			4 Unpaid Losses	5 Unpaid LAE	6 IBNR	7 Total	8 Unpaid Losses	9 Unpaid LAE	10 IBNR	11 Total
	0.000	0.000	0	0	0	0	0	0	0	0
Total	XXX	XXX	0	0	0	0	0	0	0	0

5.1

Operating Percentages:

5.1 A&H loss percent

5.2 A&H cost containment percent

5.3 A&H expense percent excluding cost containment expenses

0.000%

0.000%

0.000%

6.1

Do you act as a custodian for health savings accounts?

Yes [] No [X]

6.2

If yes, please provide the amount of custodial funds held as of the reporting date.

\$ 0

6.3

Do you act as an administrator for health savings accounts?

Yes [] No [X]

6.4

If yes, please provide the amount of funds administered as of the reporting date.

\$ 0

7.

Is the reporting entity licensed or chartered, registered, qualified, eligible or writing business in at least two states?

Yes [X] No []

7.1

If no, does the reporting entity assume reinsurance business that covers risks residing in at least one state other than the state of domicile of the reporting entity?

Yes [] No []

SCHEDULE F - CEDED REINSURANCE

Showing All New Reinsurers - Current Year to Date

1	2	3	4	5	6	7
NAIC Company Code	ID Number	Name of Reinsurer	Domiciliary Jurisdiction	Type of Reinsurer	Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating

NONE

SCHEDULE T - EXHIBIT OF PREMIUMS WRITTEN

Current Year to Date - Allocated by States and Territories

States, Etc.			Direct Premiums Written		Direct Losses Paid (Deducting Salvage)		Direct Losses Unpaid	
			2 Current Year to Date	3 Prior Year to Date	4 Current Year to Date	5 Prior Year to Date	6 Current Year to Date	7 Prior Year to Date
1.	Alabama.....	AL.....L.....	1,327	1,723	0	(65)	21,927	28,923
2.	Alaska.....	AK.....N.....	0	0	0	0	0	0
3.	Arizona.....	AZ.....L.....	395,669	250,128	23,725	7,056	2,694,275	3,490,120
4.	Arkansas.....	AR.....L.....	(2,509)	3,394	2,201	0	6,009	4,877
5.	California.....	CA.....N.....	0	0	0	0	0	0
6.	Colorado.....	CO.....L.....	1,156,973	823,436	822,979	201,774	3,563,648	2,094,878
7.	Connecticut.....	CT.....N.....	0	0	0	0	0	0
8.	Delaware.....	DE.....L.....	33,016	41,640	250,000	21,658	347,915	487,573
9.	District of Columbia.....	DC.....L.....	1,029	18,080	0	0	5,150	2,437
10.	Florida.....	FL.....N.....	0	0	0	0	0	0
11.	Georgia.....	GA.....L.....	353,693	326,857	184,874	99,617	1,411,398	1,442,203
12.	Hawaii.....	HI.....N.....	0	0	0	0	0	0
13.	Idaho.....	ID.....L.....	0	0	0	0	0	0
14.	Illinois.....	IL.....L.....	5,338,601	6,046,777	3,712,239	4,026,583	19,172,380	14,104,181
15.	Indiana.....	IN.....L.....	9,833,622	8,740,832	5,444,682	5,943,112	10,993,360	11,165,343
16.	Iowa.....	IA.....L.....	755,973	362,277	1,307,127	375,591	1,849,229	2,304,857
17.	Kansas.....	KS.....L.....	555	4,123	12,731	4,830	44,724	61,275
18.	Kentucky.....	KY.....L.....	4,069,135	2,275,068	2,973,121	243,494	2,372,803	3,745,819
19.	Louisiana.....	LA.....N.....	0	0	0	0	0	0
20.	Maine.....	ME.....N.....	0	0	0	0	0	0
21.	Maryland.....	MD.....L.....	331,348	136,654	57,648	21,186	595,543	339,520
22.	Massachusetts.....	MA.....N.....	0	0	0	0	0	0
23.	Michigan.....	MI.....L.....	15,407,244	14,731,016	10,064,880	5,954,862	34,853,141	17,029,369
24.	Minnesota.....	MN.....L.....	2,247,090	1,363,635	1,346,000	707,134	3,269,002	2,887,254
25.	Mississippi.....	MS.....L.....	(27,698)	4,739	1,635	507	40,223	15,177
26.	Missouri.....	MO.....L.....	(3,445)	6,486	41,054	76,225	229,730	302,856
27.	Montana.....	MT.....L.....	4	11,074	568	2,418	40,965	35,363
28.	Nebraska.....	NE.....L.....	927	943	0	0	12,492	16,198
29.	Nevada.....	NV.....L.....	(884)	0	0	0	11,286	5,740
30.	New Hampshire.....	NH.....N.....	0	0	0	0	0	0
31.	New Jersey.....	NJ.....N.....	0	0	0	0	0	0
32.	New Mexico.....	NM.....L.....	246,402	260,041	61,798	51,732	524,621	433,156
33.	New York.....	NY.....N.....	0	0	0	0	0	0
34.	North Carolina.....	NC.....L.....	611,800	363,102	(142,127)	23,084	1,108,562	1,121,069
35.	North Dakota.....	ND.....L.....	83,750	90,569	0	0	43,475	36,681
36.	Ohio.....	OH.....L.....	38,352,816	34,278,995	19,626,852	17,686,294	41,154,286	37,078,386
37.	Oklahoma.....	OK.....L.....	0	20,492	2,478	1,221	9,299	128,106
38.	Oregon.....	OR.....N.....	0	0	0	0	0	0
39.	Pennsylvania.....	PA.....L.....	12,278,958	9,867,106	7,371,701	5,040,975	17,121,049	14,074,134
40.	Rhode Island.....	RI.....N.....	0	0	0	0	0	0
41.	South Carolina.....	SC.....L.....	335,504	164,212	21,927	68,700	412,435	465,958
42.	South Dakota.....	SD.....N.....	0	0	0	0	0	0
43.	Tennessee.....	TN.....L.....	6,999,607	5,565,006	3,701,918	2,127,707	7,448,902	6,137,661
44.	Texas.....	TX.....L.....	24,023	27,759	0	114	33,630	29,433
45.	Utah.....	UT.....L.....	4,249	3,357	3,847	0	90,560	22,971
46.	Vermont.....	VT.....N.....	0	0	0	0	0	0
47.	Virginia.....	VA.....L.....	19,787	8,780	74,609	22,000	464,994	361,000
48.	Washington.....	WA.....L.....	142	330	0	0	3,217	0
49.	West Virginia.....	WV.....L.....	5,625,570	4,817,756	2,715,698	2,119,922	6,743,926	4,232,314
50.	Wisconsin.....	WI.....L.....	182,453	261,611	327,211	185,526	1,484,200	1,108,975
51.	Wyoming.....	WY.....L.....	115	0	0	0	0	0
52.	American Samoa.....	AS.....N.....	0	0	0	0	0	0
53.	Guam.....	GU.....N.....	0	0	0	0	0	0
54.	Puerto Rico.....	PR.....N.....	0	0	0	0	0	0
55.	US Virgin Islands.....	VI.....N.....	0	0	0	0	0	0
56.	Northern Mariana Islands.....	MP.....N.....	0	0	0	0	0	0
57.	Canada.....	CAN.....N.....	0	0	0	0	0	0
58.	Aggregate Other Alien.....	OT.....XXX.....	0	0	0	0	0	0
59.	Totals.....	XXX.....	104,656,846	90,877,998	60,011,376	45,013,257	158,178,356	124,793,807

DETAILS OF WRITE-INS

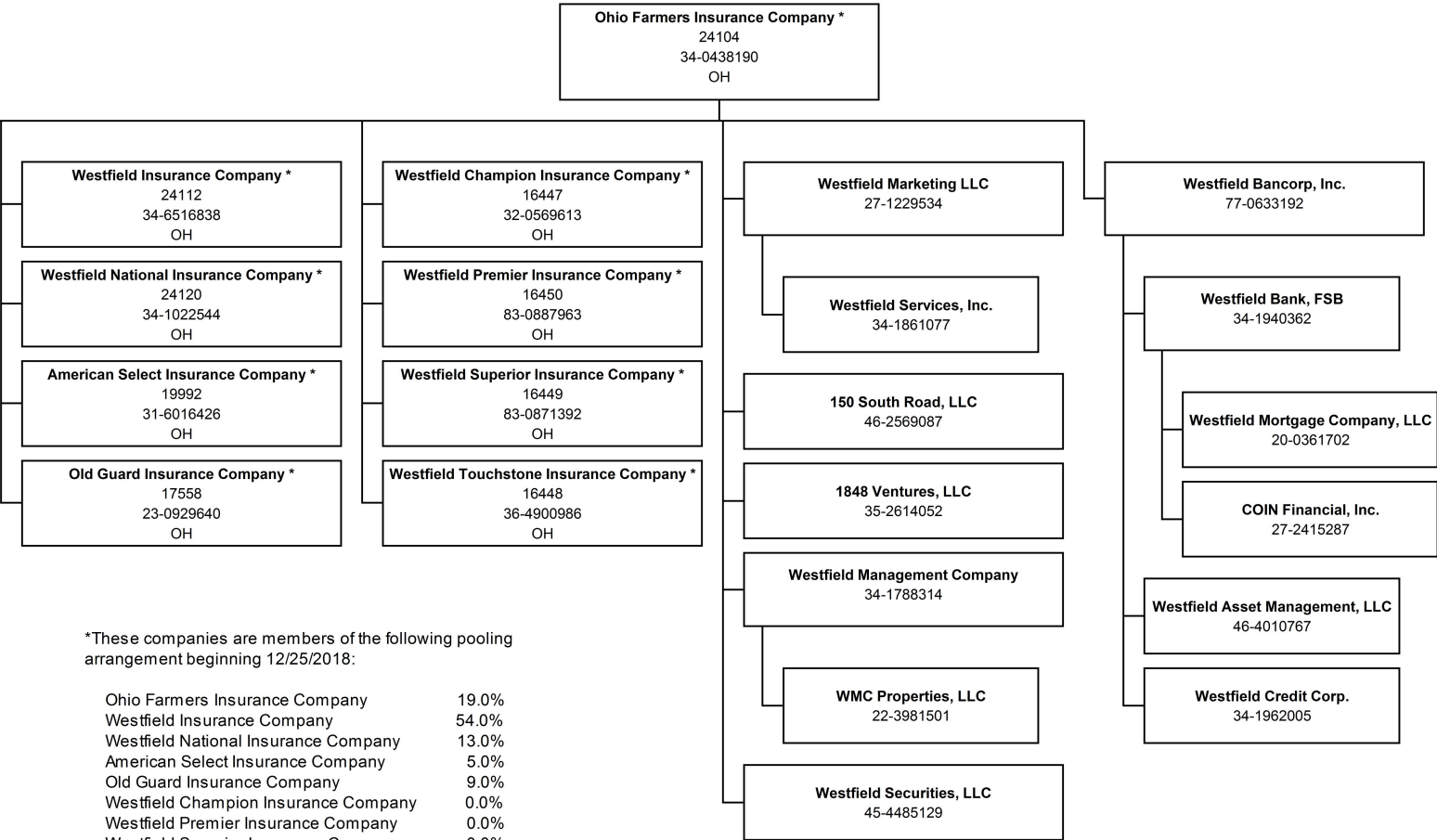
58001.	XXX.....	0	0	0	0	0	0
58002.	XXX.....	0	0	0	0	0	0
58003.	XXX.....	0	0	0	0	0	0
58998. Summary of remaining write-ins for Line 58 from overflow page....	XXX.....	0	0	0	0	0	0
58999. Totals (Lines 58001 thru 58003+ Line 58998) (Line 58 above).....	XXX.....	0	0	0	0	0	0

(a) Active Status Count

L - Licensed or Chartered - Licensed insurance carrier or domiciled RRG.....	36	R - Registered - Non-domiciled RRGs.....	0
E - Eligible - Reporting entities eligible or approved to write surplus lines in the state (other than their state of domicile - See DSLI).....	0	Q - Qualified - Qualified or accredited reinsurer.....	0
D - Domestic Surplus Lines Insurer (DSLI) - Reporting entities authorized to write surplus lines in the state of domicile.....	0	N - None of the above - Not allowed to write business in the state.....	21

SCHEDULE Y – INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP

PART 1 – ORGANIZATIONAL CHART



*These companies are members of the following pooling arrangement beginning 12/25/2018:

Ohio Farmers Insurance Company	19.0%
Westfield Insurance Company	54.0%
Westfield National Insurance Company	13.0%
American Select Insurance Company	5.0%
Old Guard Insurance Company	9.0%
Westfield Champion Insurance Company	0.0%
Westfield Premier Insurance Company	0.0%
Westfield Superior Insurance Company	0.0%
Westfield Touchstone Insurance Company	0.0%
Total	100%

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	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Required? (Y/N)	*
Members															
0228	OFIC & Affiliates.....	24104..	34-0438190..	.....0	.....0	.....	Ohio Farmers Insurance Company.....	OH.....	UDP.....	NA.....	NA.....	.....0.000	NA.....	.....N.....	1.....
0228	OFIC & Affiliates.....	24112..	34-6516838..	.....0	.....0	.....	Westfield Insurance Company.....	OH.....	IA.....	Ohio Farmers Insurance Company.....	Ownership.....	.....100.000	Ohio Farmers Insurance Company.....	.....N.....	0.....
0228	OFIC & Affiliates.....	24120..	34-1022544..	.....0	.....0	.....	Westfield National Insurance Company.....	OH.....	IA.....	Ohio Farmers Insurance Company.....	Ownership.....	.....100.000	Ohio Farmers Insurance Company.....	.....N.....	0.....
0228	OFIC & Affiliates.....	19992..	31-6016426..	.....0	.....0	.....	American Select Insurance Company.....	OH.....	RE.....	Ohio Farmers Insurance Company.....	Ownership.....	.....100.000	Ohio Farmers Insurance Company.....	.....N.....	0.....
0228	OFIC & Affiliates.....	17558..	23-0929640..	.....0	.....0	.....	Old Guard Insurance Company.....	OH.....	IA.....	Ohio Farmers Insurance Company.....	Ownership.....	.....100.000	Ohio Farmers Insurance Company.....	.....N.....	0.....
0228	OFIC & Affiliates.....	16447..	32-0569613..	.....0	.....0	.....	Westfield Champion Insurance Company.....	OH.....	IA.....	Ohio Farmers Insurance Company.....	Ownership.....	.....100.000	Ohio Farmers Insurance Company.....	.....N.....	0.....
0228	OFIC & Affiliates.....	16450..	83-0887963..	.....0	.....0	.....	Westfield Premier Insurance Company.....	OH.....	IA.....	Ohio Farmers Insurance Company.....	Ownership.....	.....100.000	Ohio Farmers Insurance Company.....	.....N.....	0.....
0228	OFIC & Affiliates.....	16449..	83-0871392..	.....0	.....0	.....	Westfield Superior Insurance Company.....	OH.....	IA.....	Ohio Farmers Insurance Company.....	Ownership.....	.....100.000	Ohio Farmers Insurance Company.....	.....N.....	0.....
0228	OFIC & Affiliates.....	16448..	36-4900986..	.....0	.....0	.....	Westfield Touchstone Insurance Company.....	OH.....	IA.....	Ohio Farmers Insurance Company.....	Ownership.....	.....100.000	Ohio Farmers Insurance Company.....	.....N.....	0.....
0.....	.....	0.....	34-1788314..	.....0	.....0	.....	Westfield Management Company.....	OH.....	NIA.....	Ohio Farmers Insurance Company.....	Ownership.....	.....100.000	Ohio Farmers Insurance Company.....	.....N.....	0.....
0.....	.....	0.....	22-3981501..	.....0	.....0	.....	WMC Properties, LLC.....	OH.....	NIA.....	Westfield Management Company.....	Ownership.....	.....100.000	Ohio Farmers Insurance Company.....	.....N.....	0.....
0.....	.....	0.....	27-1229534..	.....0	.....0	.....	Westfield Marketing LLC.....	OH.....	NIA.....	Ohio Farmers Insurance Company.....	Ownership.....	.....100.000	Ohio Farmers Insurance Company.....	.....N.....	0.....
0.....	.....	0.....	34-1861077..	.....0	.....0	.....	Westfield Services, Inc.....	OH.....	NIA.....	Westfield Marketing LLC.....	Ownership.....	.....100.000	Ohio Farmers Insurance Company.....	.....N.....	0.....
0.....	.....	0.....	77-0633192..	.....0	.....0	.....	Westfield Bancorp, Inc.....	OH.....	NIA.....	Ohio Farmers Insurance Company.....	Ownership.....	.....100.000	Ohio Farmers Insurance Company.....	.....Y.....	0.....
0.....	.....	0.....	34-1962005..	.....0	.....0	.....	Westfield Credit Corp.....	OH.....	NIA.....	Westfield Bancorp, Inc.....	Ownership.....	.....100.000	Ohio Farmers Insurance Company.....	.....N.....	0.....
0.....	.....	0.....	46-4010767..	.....0	.....0	.....	Westfield Asset Management, LLC.....	OH.....	NIA.....	Westfield Bancorp, Inc.....	Ownership.....	.....100.000	Ohio Farmers Insurance Company.....	.....N.....	0.....
0.....	.....	0.....	34-1940362..	.....0	.....0	.....	Westfield Bank, FSB.....	OH.....	NIA.....	Westfield Bancorp, Inc.....	Ownership.....	.....100.000	Ohio Farmers Insurance Company.....	.....N.....	0.....
0.....	.....	0.....	20-0361702..	.....0	.....0	.....	Westfield Mortgage Company, LLC.....	OH.....	NIA.....	Westfield Bank, FSB.....	Ownership.....	.....100.000	Ohio Farmers Insurance Company.....	.....N.....	0.....
0.....	.....	0.....	27-2415287..	.....0	.....0	.....	COIN Financial, Inc.....	OH.....	NIA.....	Westfield Bank, FSB.....	Ownership.....	.....100.000	Ohio Farmers Insurance Company.....	.....N.....	0.....
0.....	.....	0.....	45-4485129..	.....0	.....0	.....	Westfield Securities, LLC.....	OH.....	NIA.....	Ohio Farmers Insurance Company.....	Ownership.....	.....100.000	Ohio Farmers Insurance Company.....	.....N.....	0.....
0.....	.....	0.....	46-2569087..	.....0	.....0	.....	150 South Road, LLC.....	OH.....	NIA.....	Ohio Farmers Insurance Company.....	Ownership.....	.....100.000	Ohio Farmers Insurance Company.....	.....N.....	0.....
0.....	.....	0.....	35-2614052..	.....0	.....0	.....	1848 Ventures, LLC.....	OH.....	NIA.....	Ohio Farmers Insurance Company.....	Ownership.....	.....100.000	Ohio Farmers Insurance Company.....	.....N.....	0.....

Aster	Explanation
1	No Entity(ies) or Person(s) has control of Ohio Farmers Insurance Company

Q12

PART 1 - LOSS EXPERIENCE

Lines of Business	Current Year to Date			4 Prior Year to Date Direct Loss Percentage
	1 Direct Premiums Earned	2 Direct Losses Incurred	3 Direct Loss Percentage	
1. Fire.....	62,545	90	0.144	0.107
2. Allied lines.....	87,837	111	0.126	59.497
3. Farmowners multiple peril.....	3,495	0	0.000	0.000
4. Homeowners multiple peril.....	30,973,907	14,401,957	46.497	48.895
5. Commercial multiple peril.....	3,483,186	4,924,217	141.371	74.196
6. Mortgage guaranty.....	0	0	0.000	0.000
8. Ocean marine.....	0	0	0.000	0.000
9. Inland marine.....	1,880,162	363,385	19.327	35.039
10. Financial guaranty.....	0	0	0.000	0.000
11.1. Medical professional liability - occurrence.....	0	0	0.000	0.000
11.2. Medical professional liability - claims-made.....	0	0	0.000	0.000
12. Earthquake.....	386,163	0	0.000	0.000
13. Group accident and health.....	0	0	0.000	0.000
14. Credit accident and health.....	0	0	0.000	0.000
15. Other accident and health.....	0	0	0.000	0.000
16. Workers' compensation.....	3,579,104	1,313,351	36.695	53.419
17.1. Other liability-occurrence.....	2,983,694	638,533	21.401	7.326
17.2. Other liability-claims made.....	25,451	8,500	33.398	0.000
17.3. Excess workers' compensation.....	0	0	0.000	0.000
18.1. Products liability-occurrence.....	85,316	(39,656)	(46.481)	(43.839)
18.2. Products liability-claims made.....	0	0	0.000	0.000
19.1, 19.2. Private passenger auto liability.....	29,165,041	23,391,226	80.203	70.158
19.3, 19.4. Commercial auto liability.....	1,917,245	500,583	26.109	87.472
21. Auto physical damage.....	28,535,371	16,265,107	57.000	60.697
22. Aircraft (all perils).....	0	0	0.000	0.000
23. Fidelity.....	11,057	0	0.000	0.390
24. Surety.....	0	0	0.000	0.000
26. Burglary and theft.....	968	0	0.000	0.000
27. Boiler and machinery.....	246,632	148,512	60.216	25.597
28. Credit.....	0	0	0.000	0.000
29. International.....	0	0	0.000	0.000
30. Warranty.....	0	0	0.000	0.000
31. Reinsurance-nonproportional assumed property.....	XXX	XXX	XXX	XXX
32. Reinsurance-nonproportional assumed liability.....	XXX	XXX	XXX	XXX
33. Reinsurance-nonproportional assumed financial lines.....	XXX	XXX	XXX	XXX
34. Aggregate write-ins for other lines of business.....	0	0	0.000	0.000
35. Totals.....	103,427,174	61,915,916	59.864	57.856
DETAILS OF WRITE-INS				
3401.	0	0	0.000	0.000
3402.	0	0	0.000	0.000
3403.	0	0	0.000	0.000
3498. Sum. of remaining write-ins for Line 34 from overflow page.....	0	0	0.000	XXX
3499. Totals (Lines 3401 thru 3403 plus 3498) (Line 34).....	0	0	0.000	0.000

PART 2 - DIRECT PREMIUMS WRITTEN

Lines of Business	1 Current Quarter	2 Current Year to Date	3 Prior Year Year to Date
1. Fire.....	17,178	17,178	20,700
2. Allied lines.....	47,183	47,183	46,918
3. Farmowners multiple peril.....	31,106	31,106	0
4. Homeowners multiple peril.....	30,719,106	30,719,106	25,305,488
5. Commercial multiple peril.....	4,791,072	4,791,072	3,584,433
6. Mortgage guaranty.....	0	0	0
8. Ocean marine.....	0	0	0
9. Inland marine.....	1,920,545	1,920,545	1,587,809
10. Financial guaranty.....	0	0	0
11.1. Medical professional liability - occurrence.....	0	0	0
11.2. Medical professional liability - claims made.....	0	0	0
12. Earthquake.....	408,255	408,255	324,361
13. Group accident and health.....	0	0	0
14. Credit accident and health.....	0	0	0
15. Other accident and health.....	0	0	0
16. Workers' compensation.....	2,497,811	2,497,811	3,921,086
17.1. Other liability-occurrence.....	3,335,260	3,335,260	2,689,672
17.2. Other liability-claims made.....	33,003	33,003	25,588
17.3. Excess workers' compensation.....	0	0	0
18.1. Products liability-occurrence.....	30,403	30,403	49,101
18.2. Products liability-claims made.....	0	0	0
19.1 19.2. Private passenger auto liability.....	29,668,894	29,668,894	26,295,373
19.3 19.4. Commercial auto liability.....	2,206,794	2,206,794	1,776,085
21. Auto physical damage.....	28,658,482	28,658,482	25,034,965
22. Aircraft (all perils).....	0	0	0
23. Fidelity.....	14,565	14,565	13,163
24. Surety.....	0	0	0
26. Burglary and theft.....	428	428	428
27. Boiler and machinery.....	276,761	276,761	202,828
28. Credit.....	0	0	0
29. International.....	0	0	0
30. Warranty.....	0	0	0
31. Reinsurance-nonproportional assumed property.....	XXX	XXX	XXX
32. Reinsurance-nonproportional assumed liability.....	XXX	XXX	XXX
33. Reinsurance-nonproportional assumed financial lines.....	XXX	XXX	XXX
34. Aggregate write-ins for other lines of business.....	0	0	0
35. Totals.....	104,656,846	104,656,846	90,877,998
DETAILS OF WRITE-INS			
3401.	0	0	0
3402.	0	0	0
3403.	0	0	0
3498. Sum. of remaining write-ins for Line 34 from overflow page.....	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498) (Line 34).....	0	0	0

PART 3 (000 omitted)

LOSS AND LOSS ADJUSTMENT EXPENSE RESERVES SCHEDULE

	1	2	3	4	5	6	7	8	9	10	11	12	13
Years in Which Losses Occurred	Prior Year-End Known Case Loss and LAE Reserves	Prior Year-End IBNR Loss and LAE Reserves	Total Prior Year-End Loss and LAE Reserves (Cols. 1 + 2)	2019 Loss and LAE Payments on Claims Reported as of Prior Year-End	2019 Loss and LAE Payments on Claims Unreported as of Prior Year-End	Total 2019 Loss and LAE Payments (Cols. 4 + 5)	Q.S. Date Known Case Loss and LAE Reserves on Claims Reported and Open as of Prior Year-End	Q.S. Date Known Case Loss and LAE Reserves on Claims Reported or Reopened Subsequent to Prior Year-End	Q.S. Date IBNR Loss and LAE Reserves	Total Q.S. Loss and LAE Reserves (Cols. 7 + 8 + 9)	Prior Year-End Known Case Loss and LAE Reserves Developed (Savings)/Deficiency (Cols. 4 + 7 minus Col. 1)	Prior Year-End IBNR Loss and LAE Reserves Developed (Savings)/Deficiency (Cols. 5 + 8 + 9 minus Col. 2)	Prior Year-End Total Loss and LAE Reserve Developed (Savings)/Deficiency (Cols. 11 + 12)
1. 2016 + Prior.....	.....14,807	.....19,120	.....33,927	.....2,322	.....235	.....2,557	.....12,092	.....822	.....18,132	.....31,046	.....(393)	.....69	.....(324)
2. 2017.....	.....8,213	.....11,472	.....19,685	.....1,764	.....212	.....1,976	.....6,785	.....326	.....10,532	.....17,643	.....336	.....(402)	.....(66)
3. Subtotals 2017 + Prior.....	.....23,020	.....30,592	.....53,612	.....4,086	.....447	.....4,533	.....18,877	.....1,148	.....28,664	.....48,689	.....(57)	.....(333)	.....(390)
4. 2018.....	.....13,038	.....21,665	.....34,703	.....4,791	.....1,378	.....6,169	.....10,575	.....1,079	.....16,441	.....28,095	.....2,328	.....(2,767)	.....(439)
5. Subtotals 2018 + Prior.....	.....36,058	.....52,257	.....88,315	.....8,877	.....1,825	.....10,702	.....29,452	.....2,227	.....45,105	.....76,784	.....2,271	.....(3,100)	.....(829)
6. 2019.....	.....XXX	.....XXX	.....XXX	.....XXX	.....4,440	.....4,440	.....XXX	.....2,588	.....8,750	.....11,338	.....XXX	.....XXX	.....XXX
7. Totals.....	.....36,058	.....52,257	.....88,315	.....8,877	.....6,265	.....15,142	.....29,452	.....4,815	.....53,855	.....88,122	.....2,271	.....(3,100)	.....(829)
8. Prior Year- End's Surplus As Regards Policyholders	.....119,505										Col. 11, Line 7 As % of Col. 1, Line 7	Col. 12, Line 7 As % of Col. 2, Line 7	Col. 13, Line 7 As % of Col. 3, Line 7
											1. ....6.3 %	2. ....(5.9)%	3. ....(0.9)%
													Col. 13, Line 7 Line 8
													4. ....(0.7)%

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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

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

Explanation:

1.

The data for this supplement is not required to be filed.
2.

The data for this supplement is not required to be filed.
3.

The data for this supplement is not required to be filed.
4.

Bar Code:



NONE

American Select Insurance Company

SCHEDULE A - VERIFICATION

Real Estate

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

SCHEDULE B - VERIFICATION

Mortgage Loans

	1	2
	Year to Date	Prior Year Ended December 31
1. Book value/recorded investment excluding accrued interest, December 31 of prior year.....	0	0
2. Cost of acquired:		
2.1 Actual cost at time of acquisition.....	0	0
2.2 Additional investment made after acquisition.....	0	0
3. Capitalized deferred interest and other.....	0	0
4. Accrual of discount.....	0	0
5. Unrealized valuation increase (decrease).....	0	0
6. Total gain (loss) on disposals.....	0	0
7. Deduct amounts received on disposals.....	0	0
8. Deduct amortization of premium and mortgage interest points and commitment fees.....	0	0
9. Total foreign exchange change in book value/recorded investment excluding accrued interest.....	0	0
10. Deduct current year's other-than-temporary impairment recognized.....	0	0
11. Book value/recorded investment excluding accrued interest at end of current period (Lines 1+2+3+4+5+6-7-8+9-10).....	0	0
12. Total valuation allowance.....	0	0
13. Subtotal (Line 11 plus Line 12).....	0	0
14. Deduct total nonadmitted amounts.....	0	0
15. Statement value at end of current period (Line 13 minus Line 14).....	0	0

SCHEDULE BA - VERIFICATION

Other Long-Term Invested Assets

	1	2
	Year to Date	Prior Year Ended December 31
1. Book/adjusted carrying value, December 31 of prior year.....	3,055,908	1,260,000
2. Cost of acquired:		
2.1 Actual cost at time of acquisition.....	0	2,520,438
2.2 Additional investment made after acquisition.....	0	0
3. Capitalized deferred interest and other.....	0	0
4. Accrual of discount.....	0	0
5. Unrealized valuation increase (decrease).....	379,527	(724,530)
6. Total gain (loss) on disposals.....	0	0
7. Deduct amounts received on disposals.....	0	0
8. Deduct amortization of premium and depreciation.....	0	0
9. Total foreign exchange change in book/adjusted carrying value.....	0	0
10. Deduct current year's other-than-temporary impairment recognized.....	0	0
11. Book/adjusted carrying value at end of current period (Lines 1+2+3+4+5+6-7-8+9-10).....	3,435,435	3,055,908
12. Deduct total nonadmitted amounts.....	0	0
13. Statement value at end of current period (Line 11 minus Line 12).....	3,435,435	3,055,908

SCHEDULE D - VERIFICATION

Bonds and Stocks

	1	2
	Year to Date	Prior Year Ended December 31
1. Book/adjusted carrying value of bonds and stocks, December 31 of prior year.....	223,199,725	230,694,262
2. Cost of bonds and stocks acquired.....	7,922,617	41,820,695
3. Accrual of discount.....	15,448	26,888
4. Unrealized valuation increase (decrease).....	6,701,362	(11,715,075)
5. Total gain (loss) on disposals.....	0	6,353,471
6. Deduct consideration for bonds and stocks disposed of.....	882,131	41,036,858
7. Deduct amortization of premium.....	415,169	2,005,281
8. Total foreign exchange change in book/adjusted carrying value.....	0	0
9. Deduct current year's other-than-temporary impairment recognized.....	0	938,378
10. Total investment income recognized as a result of prepayment penalties and/or acceleration fees.....	0	0
11. Book/adjusted carrying value at end of current period (Lines 1+2+3+4+5-6-7+8-9+10).....	236,541,852	223,199,725
12. Deduct total nonadmitted amounts.....	0	0
13. Statement value at end of current period (Line 11 minus Line 12).....	236,541,852	223,199,725

SCHEDULE D - PART 1B

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

	1	2	3	4	5	6	7	8
NAIC Designation	Book/Adjusted Carrying Value Beginning of Current Quarter	Acquisitions During Current Quarter	Dispositions During Current Quarter	Non-Trading Activity During Current Quarter	Book/Adjusted Carrying Value End of First Quarter	Book/Adjusted Carrying Value End of Second Quarter	Book/Adjusted Carrying Value End of Third Quarter	Book/Adjusted Carrying Value December 31 Prior Year
BONDS								
1. NAIC 1 (a).....	150,122,548	7,013,075	882,131	(398,341)	155,855,151			150,122,548
2. NAIC 2 (a).....	3,235,621	0	0	(1,380)	3,234,241			3,235,621
3. NAIC 3 (a).....	0	0	0	0	0			0
4. NAIC 4 (a).....	0	0	0	0	0			0
5. NAIC 5 (a).....	0	0	0	0	0			0
6. NAIC 6 (a).....	0	0	0	0	0			0
7. Total Bonds.....	153,358,169	7,013,075	882,131	(399,721)	159,089,392	0	0	153,358,169
PREFERRED STOCK								
8. NAIC 1.....	0	0	0	0	0			0
9. NAIC 2.....	0	0	0	0	0			0
10. NAIC 3.....	0	0	0	0	0			0
11. NAIC 4.....	0	0	0	0	0			0
12. NAIC 5.....	0	0	0	0	0			0
13. NAIC 6.....	0	0	0	0	0			0
14. Total Preferred Stock.....	0	0	0	0	0	0	0	0
15. Total Bonds and Preferred Stock.....	153,358,169	7,013,075	882,131	(399,721)	159,089,392	0	0	153,358,169

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

QSI02

Sch. DA - Pt. 1
NONE

Sch. DA - Verification
NONE

Sch. DB - Pt. A - Verification
NONE

Sch. DB - Pt. B - Verification
NONE

Sch. DB - Pt. C - Sn. 1
NONE

Sch. DB - Pt. C - Sn. 2
NONE

Sch. DB - Verification
NONE

SCHEDULE E - PART 2 - VERIFICATION

Cash Equivalents

	1	2
	Year To Date	Prior Year Ended December 31
1. Book/adjusted carrying value, December 31 of prior year.....	6,394,806	4,333,916
2. Cost of cash equivalents acquired.....	803,115	23,280,267
3. Accrual of discount.....	0	0
4. Unrealized valuation increase (decrease).....	0	0
5. Total gain (loss) on disposals.....	0	0
6. Deduct consideration received on disposals.....	6,416,514	21,219,377
7. Deduct amortization of premium.....	0	0
8. Total foreign exchange change in book/ adjusted carrying value.....	0	0
9. Deduct current year's other-than-temporary impairment recognized.....	0	0
10. Book/adjusted carrying value at end of current period (Lines 1+2+3+4+5-6-7+8-9).....	781,407	6,394,806
11. Deduct total nonadmitted amounts.....	0	0
12. Statement value at end of current period (Line 10 minus Line 11).....	781,407	6,394,806

Sch. A Pt. 2
NONE

Sch. A Pt. 3
NONE

Sch. B - Pt. 2
NONE

Sch. B - Pt. 3
NONE

Sch. BA - Pt. 2
NONE

Sch. BA - Pt. 3
NONE

SCHEDULE D - PART 3

Showing all Long-Term Bonds and Stocks ACQUIRED During Current Quarter

1	2	3	4	5	6	7	8	9	10
CUSIP Identification	Description	Foreign	Date Acquired	Name of Vendor	Number of Shares of Stock	Actual Cost	Par Value	Paid for Accrued Interest and Dividends	NAIC Designation and Administrative Symbol/Market Indicator (a)
Bonds - Industrial and Miscellaneous									
06051G HG 7	BANK AMER CORP MTN 3.970% 03/05/29.....		03/19/2019.....	Various.....		4,033,535	4,000,000	6,782	1FE.....
68389X BE 4	ORACLE CORP 3.900% 05/15/35.....		02/25/2019.....	KeyBanc Capital Mkts.....		2,979,540	3,000,000	33,150	1FE.....
3899999.	Total - Bonds - Industrial and Miscellaneous.....					7,013,075	7,000,000	39,932	XXX.....
8399997.	Total - Bonds - Part 3.....					7,013,075	7,000,000	39,932	XXX.....
8399999.	Total - Bonds.....					7,013,075	7,000,000	39,932	XXX.....
Common Stocks - Industrial and Miscellaneous									
46625H 10 0	JPMORGAN CHASE & COMPANY.....		01/31/2019.....	Cowen & Company LLC.....	4,000.000	413,049	XXX	0	L.....
92343V 10 4	VERIZON COMMUNICATIONS.....		01/31/2019.....	Cowen & Company LLC.....	9,000.000	496,493	XXX	0	L.....
9099999.	Total - Common Stocks - Industrial and Miscellaneous.....					909,542	XXX	0	XXX.....
9799997.	Total - Common Stocks - Part 3.....					909,542	XXX	0	XXX.....
9799999.	Total - Common Stocks.....					909,542	XXX	0	XXX.....
9899999.	Total - Preferred and Common Stocks.....					909,542	XXX	0	XXX.....
9999999.	Total - Bonds, Preferred and Common Stocks.....					7,922,617	XXX	39,932	XXX.....

(a)

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

SCHEDULE D - PART 4

Showing all Long-Term Bonds and Stocks SOLD, REDEEMED or Otherwise DISPOSED OF During Current Quarter

1	2			3	4	5	6	7	8	9	10	Change in Book/Adjusted Carrying Value					16	17	18	19	20	21	22
												11	12	13	14	15							
CUSIP Identification	Description			F o r e i g n	Disposal Date	Name of Purchaser	Number of Shares of Stock	Consideration	Par Value	Actual Cost	Prior Year Book/Adjusted Carrying Value	Unrealized Valuation Increase (Decrease)	Current Year's (Amortization) / Accretion	Current Year's Other-Than- Temporary Impairment Recognized	Total Change in B./A.C.V. (11+12-13)	Total Foreign Exchange Change in B./A.C.V.	Book/Adjusted Carrying Value at Disposal Date	Foreign Exchange Gain (Loss) on Disposal	Realized Gain (Loss) on Disposal	Total Gain (Loss) on Disposal	Bond Interest / Stock Dividends Received During Year	Stated Contractual Maturity Date	NAIC Designation and Admini- strative Symbol/ Market Indicator (a)
Bonds - U.S. Government																							
36202E 5K 1	GNMA	GTD PASS THRU POOL 004450	6.500%	..	03/01/2019.	Paydown.....		.....5,771	.....5,771	.....6,129	.....6,088	.....0	.....(316)	.....0	.....(316)	.....0	.....5,771	.....0	.....0	.....0	.....37	05/20/2039.	1.....
36202E J2 6	GNMA	GTD PASS THRU POOL 003881	7.000%	..	03/01/2019.	Paydown.....		.....14,549	.....14,549	.....15,024	.....14,952	.....0	.....(403)	.....0	.....(403)	.....0	.....14,549	.....0	.....0	.....0	.....210	07/20/2036.	1.....
36202E PP 8	GNMA	GTD PASS THRU POOL 004030	7.000%	..	03/01/2019.	Paydown.....		.....2,576	.....2,576	.....2,670	.....2,652	.....0	.....(76)	.....0	.....(76)	.....0	.....2,576	.....0	.....0	.....0	.....27	09/20/2037.	1.....
36295H R9 3	GNMA	GTD PASS THRU POOL 671112	6.500%	..	03/01/2019.	Paydown.....		.....94	.....94	.....97	.....97	.....0	.....(3)	.....0	.....(3)	.....0	.....94	.....0	.....0	.....0	.....1	08/15/2037.	1.....
36296U NG 1	GNMA	GTD PASS THRU POOL 701591	6.500%	..	03/01/2019.	Paydown.....		.....156	.....156	.....164	.....164	.....0	.....(8)	.....0	.....(8)	.....0	.....156	.....0	.....0	.....0	.....2	01/15/2039.	1.....
38378G 2Y 3	GNMA	13 8 B 3.000%		..	03/01/2019.	Paydown.....		.....38,181	.....38,181	.....38,491	.....38,476	.....0	.....(296)	.....0	.....(296)	.....0	.....38,181	.....0	.....0	.....0	.....212	01/20/2043.	1.....
0599999.	Total - Bonds - U.S. Government.....							.....61,327	.....61,327	.....62,575	.....62,429	.....0	.....(1,102)	.....0	.....(1,102)	.....0	.....61,327	.....0	.....0	.....0	.....489	XXX	XXX
Bonds - U.S. Special Revenue and Special Assessment																							
3128M4 AX 1	FHLMC	30 YR GOLD POOL G02422	6.000%	..	03/01/2019.	Paydown.....		.....1,425	.....1,425	.....1,518	.....1,506	.....0	.....(81)	.....0	.....(81)	.....0	.....1,425	.....0	.....0	.....0	.....13	12/01/2036.	1.....
3128MJ V2 3	FHLMC	30 YR GOLD POOL G08632	3.500%	..	03/01/2019.	Paydown.....		.....7,887	.....7,887	.....8,281	.....8,263	.....0	.....(376)	.....0	.....(376)	.....0	.....7,887	.....0	.....0	.....0	.....45	03/01/2045.	1.....
3128MJ VV 9	FHLMC	30 YR GOLD POOL G08627	3.500%	..	03/01/2019.	Paydown.....		.....13,157	.....13,157	.....13,786	.....13,760	.....0	.....(603)	.....0	.....(603)	.....0	.....13,157	.....0	.....0	.....0	.....76	02/01/2045.	1.....
3128MJ WC 0	FHLMC	30 YR GOLD POOL G08642	4.000%	..	03/01/2019.	Paydown.....		.....23,324	.....23,324	.....24,734	.....24,693	.....0	.....(1,370)	.....0	.....(1,370)	.....0	.....23,324	.....0	.....0	.....0	.....147	05/01/2045.	1.....
3128MJ X7 0	FHLMC	30 YR GOLD POOL G08701	3.000%	..	03/01/2019.	Paydown.....		.....29,474	.....29,474	.....30,247	.....30,215	.....0	.....(741)	.....0	.....(741)	.....0	.....29,474	.....0	.....0	.....0	.....149	04/01/2046.	1.....
3128MJ XK 1	FHLMC	30 YR GOLD POOL G08681	3.500%	..	03/01/2019.	Paydown.....		.....15,501	.....15,501	.....16,170	.....16,148	.....0	.....(647)	.....0	.....(647)	.....0	.....15,501	.....0	.....0	.....0	.....90	12/01/2045.	1.....
3128MJ YB 0	FHLMC	30 YR GOLD POOL G08705	3.000%	..	03/01/2019.	Paydown.....		.....77,354	.....77,354	.....79,257	.....79,178	.....0	.....(1,824)	.....0	.....(1,824)	.....0	.....77,354	.....0	.....0	.....0	.....383	05/01/2046.	1.....
3128P7 5H 2	FHLMC	30 YR GOLD POOL C91748	3.500%	..	03/01/2019.	Paydown.....		.....36,379	.....36,379	.....37,561	.....37,376	.....0	.....(997)	.....0	.....(997)	.....0	.....36,379	.....0	.....0	.....0	.....206	02/01/2034.	1.....
3132GT SA 6	FHLMC	30 YR GOLD POOL Q08313	4.000%	..	03/01/2019.	Paydown.....		.....2,575	.....2,575	.....2,737	.....2,728	.....0	.....(154)	.....0	.....(154)	.....0	.....2,575	.....0	.....0	.....0	.....17	05/01/2042.	1.....
3132GU KK 9	FHLMC	30 YR GOLD POOL Q08998	3.500%	..	03/01/2019.	Paydown.....		.....24,701	.....24,701	.....25,357	.....25,305	.....0	.....(604)	.....0	.....(604)	.....0	.....24,701	.....0	.....0	.....0	.....145	06/01/2042.	1.....
3132M6 NV 8	FHLMC	30 YR GOLD POOL Q26104	4.000%	..	03/01/2019.	Paydown.....		.....18,939	.....18,939	.....19,954	.....19,872	.....0	.....(933)	.....0	.....(933)	.....0	.....18,939	.....0	.....0	.....0	.....126	05/01/2044.	1.....
3137BR 7J 8	FHLMC	CMO SER 4608 JV PAC	3.500%	..	03/01/2019.	Paydown.....		.....10,060	.....10,060	.....10,508	.....10,420	.....0	.....(360)	.....0	.....(360)	.....0	.....10,060	.....0	.....0	.....0	.....67	01/15/2055.	1.....
3138EE RL 5	FNMA	PASS THRU POOL AK9490	4.000%	..	03/01/2019.	Paydown.....		.....7,859	.....7,859	.....8,292	.....8,258	.....0	.....(398)	.....0	.....(398)	.....0	.....7,859	.....0	.....0	.....0	.....48	04/01/2042.	1.....
3138WG DN 1	FNMA	PASS THRU POOL AS6408	3.500%	..	03/01/2019.	Paydown.....		.....25,168	.....25,168	.....25,794	.....25,776	.....0	.....(607)	.....0	.....(607)	.....0	.....25,168	.....0	.....0	.....0	.....151	01/01/2046.	1.....
31392M HL 9	FHLMC	REMIC SER 2465 PG PAC	6.500%	..	03/01/2019.	Paydown.....		.....4,807	.....4,807	.....4,927	.....4,895	.....0	.....(88)	.....0	.....(88)	.....0	.....4,807	.....0	.....0	.....0	.....59	06/15/2032.	1.....
31408G ZH 3	FNMA	PASS THRU POOL 851344	6.500%	..	03/01/2019.	Paydown.....		.....982	.....982	.....1,005	.....1,003	.....0	.....(21)	.....0	.....(21)	.....0	.....982	.....0	.....0	.....0	.....11	02/01/2036.	1.....
31410B GT 5	FNMA	PASS THRU POOL 884110	7.000%	..	03/01/2019.	Paydown.....		.....659	.....659	.....688	.....572	.....0	.....87	.....0	.....87	.....0	.....659	.....0	.....0	.....0	.....8	05/01/2036.	1.....
31410G KU 6	FNMA	PASS THRU POOL 888707	7.500%	..	03/01/2019.	Paydown.....		.....4,974	.....4,974	.....5,228	.....5,203	.....0	.....(230)	.....0	.....(230)	.....0	.....4,974	.....0	.....0	.....0	.....58	10/01/2037.	1.....
31412F H4 8	FNMA	PASS THRU POOL 923751	7.000%	..	03/01/2019.	Paydown.....		.....443	.....443	.....455	.....453	.....0	.....(9)	.....0	.....(9)	.....0	.....443	.....0	.....0	.....0	.....5	04/01/2037.	1.....
31412M A9 9	FNMA	PASS THRU POOL 928932	6.500%	..	03/01/2019.	Paydown.....		.....800	.....800	.....824	.....822	.....0	.....(22)	.....0	.....(22)	.....0	.....800	.....0	.....0	.....0	.....9	11/01/2037.	1.....
31418A VV 7	FNMA	PASS THRU POOL MA1527	3.000%	..	03/01/2019.	Paydown.....		.....14,336	.....14,336	.....14,432	.....14,414	.....0	.....(78)	.....0	.....(78)	.....0	.....14,336	.....0	.....0	.....0	.....71	08/01/2033.	1.....
3199999.	Total - Bonds - U.S. Special Revenue and Special Assessments.....							.....320,804	.....320,804	.....331,755	.....330,860	.....0	.....(10,056)	.....0	.....(10,056)	.....0	.....320,804	.....0	.....0	.....0	.....1,884	XXX	XXX
Bonds - Industrial and Miscellaneous																							
38141E A2 5	GOLDMAN SACHS GROUP INC	7.500%		..	02/15/2019.	Maturity.....		.....500,000	.....500,000	.....582,755	.....501,318	.....0	.....(1,318)	.....0	.....(1,318)	.....0	.....500,000	.....0	.....0	.....0	.....18,750	02/15/2019.	1FE.....
3899999.	Total - Bonds - Industrial and Miscellaneous.....							.....500,000	.....500,000	.....582,755	.....501,318	.....0	.....(1,318)	.....0	.....(1,318)	.....0	.....500,000	.....0	.....0	.....0	.....18,750	XXX	XXX
8399997.	Total - Bonds - Part 4.....							.....882,131	.....882,131	.....977,085	.....894,607	.....0	.....(12,476)	.....0	.....(12,476)	.....0	.....882,131	.....0	.....0	.....0	.....21,123	XXX	XXX
8399999.	Total - Bonds.....							.....882,131	.....882,131	.....977,085	.....894,607	.....0	.....(12,476)	.....0	.....(12,476)	.....0	.....882,131	.....0	.....0	.....0	.....21,123	XXX	XXX
9999999.	Total - Bonds, Preferred and Common Stocks.....							.....882,131	XXX	.....977,085	.....894,607	.....0	.....(12,476)	.....0	.....(12,476)	.....0	.....882,131	.....0	.....0	.....0	.....21,123	XXX	XXX

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

Sch. DB - Pt. A - Sn. 1
NONE

Sch. DB - Pt. B - Sn. 1
NONE

Sch. DB - Pt. D - Sn. 1
NONE

Sch. DB - Pt. D - Sn. 2
NONE

Sch. DL - Pt. 1
NONE

Sch. DL - Pt. 2
NONE

SCHEDULE E - PART 1 - CASH

Month End Depository Balances

1	2	3	4	5	Book Balance at End of Each Month During Current Quarter			9
					6	7	8	
Depository	Code	Rate of Interest	Amount of Interest Received During Current Quarter	Amount of Interest Accrued at Current Statement Date	First Month	Second Month	Third Month	*
Open Depositories								
REGIONS..... BIRMINGHAM, AL.....		.....0.000	.....0	.....0	.....2,361	.....2,361	.....2,361	XXX
0199999. Total Open Depositories.....	XXX	XXX	.....0	.....0	.....2,361	.....2,361	.....2,361	XXX
0399999. Total Cash on Deposit.....	XXX	XXX	.....0	.....0	.....2,361	.....2,361	.....2,361	XXX
0599999. Total Cash.....	XXX	XXX	.....0	.....0	.....2,361	.....2,361	.....2,361	XXX

SCHEDULE E - PART 2 - CASH EQUIVALENTS

Show Investments Owned End of Current Quarter

1	2	3	4	5	6	7	8	9
CUSIP	Description	Code	Date Acquired	Rate of Interest	Maturity Date	Book/Adjusted Carrying Value	Amount of Interest Due & Accrued	Amount Received During Year
Exempt Money Market Mutual Funds as Identified by the SVO								
61747C 58 2	MORGAN STANLEY INSTL LIQUIDITY TREAS.....		03/31/2019.....	.....2.320		.....781,407	.....0	.....40,932
85999999	Total - Exempt Money Market Mutual Funds as Identified by the SVO.....					.....781,407	.....0	.....40,932
88999999	Total - Cash Equivalents					.....781,407	.....0	.....40,932



DIRECTOR AND OFFICER INSURANCE COVERAGE SUPPLEMENT

Year To Date For the Period Ended March 31, 2019

NAIC Group Code.....0228

NAIC Company Code.....19992

Company Name: American Select Insurance Company

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

1. Monoline Policies

1 Direct Written Premiums	2 Direct Earned Premiums	3 Direct Losses Incurred
.....0	.....0	.....0

2. Commercial Multiple Peril (CMP) Packaged Policies

- 2.1 Does the reporting entity provide D&O liability coverage as part of a CMP packaged policy?

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

Yes [X] No []
- 2.3 If the answer to question 2.2 is yes, provide the quantified or estimated direct premium earned amount for D&O liability coverage in CMP packaged policies:

2.31 Amount quantified:

\$.....1,084

2.32 Amount estimated using reasonable assumptions:

\$.....0
- 2.4 If the answer to question 2.1 is yes, provide direct losses incurred (losses paid plus change in case reserves) for the D&O liability coverages provided in CMP packaged policies:

\$.....1,000