
AMENDED FILING EXPLANATION

On August 24, 2021 CCU Life (NAIC 56324) ID#34-0105780 - 5349 Dolloff Road, Cleveland, Ohio were notified of corrections necessary on the following A/S2020 pages:

5 Year History - page 22 Col.1 Line 31 changed to 355,270 - On the original filing the wrong number was pulled into the A/S from RBC prior to making some additional changes in RBC which changed the number that should have been reported.

Gen. Inter. Part 2 - Page 21 Col 2 Line 2.2 changed to 323,134 - Prior year didn't pull in and went unnoticed.

Gen. Inter. Part 2 - Page 21 Col 2 Line 2.5 changed to 14,765,185 - Prior year didn't pull in and went unnoticed.

Gen. Inter. Part 1 - Page 20.3 Line 28.0597 -Entered 'NO' for this filing, but in the original filing I left it blank because this question is really is N/A to CCU, it only allows a Yes or No answer.

Gen. Inter. Part 1 - Page 20.3 Line 28.0598 - Entered 'NO' for this filing, but in the original filing I left it blank because this question is really is N/A to CCU, it only allows a Yes or No answer.

Listed above are the pages corrected and the line and/or column of what it was changed to. Also includes a brief description of why the error occurred.

Along with the amended filing explanation the pages mentioned above will also be included.

Completed by: Theresa Aveni, President 8/25/2021



ANNUAL STATEMENT

For the Year Ended December 31, 2020

of the Condition and Affairs of the

Czech Catholic Union

| | | |
|--|---|--|
| NAIC Group Code..... 0, 0 (Current Period) (Prior Period) | NAIC Company Code..... 56324 | Employer's ID Number..... 34-0105780 |
| Organized under the Laws of OH | State of Domicile or Port of Entry OH | Country of Domicile US |
| Licensed as Business Type: | Fraternal Benefit Society | |
| Incorporated/Organized..... | Commenced Business..... | |
| Statutory Home Office | 5349 Dolloff Road .. Cleveland .. OH .. US .. 44127 (Street and Number) (City or Town, State, Country and Zip Code) | |
| Main Administrative Office | 5349 Dolloff Road .. Cleveland .. OH .. US .. 44127 (Street and Number) (City or Town, State, Country and Zip Code) | 216-341-0444 (Area Code) (Telephone Number) |
| Mail Address | 5349 Dolloff Road .. Cleveland .. OH .. US .. 44127 (Street and Number or P. O. Box) (City or Town, State, Country and Zip Code) | |
| Primary Location of Books and Records | 5349 Dolloff Road .. Cleveland .. OH .. US .. 44127 (Street and Number) (City or Town, State, Country and Zip Code) | 216-341-0444 (Area Code) (Telephone Number) |
| Internet Web Site Address | WWW.CZECHCCU.ORG | |
| Statutory Statement Contact | Theresa Ann Aveni (Name) theresa@czechccu.org (E-Mail Address) | 216-341-0444 (Area Code) (Telephone Number) (Extension) 216-341-0711 (Fax Number) |

OFFICERS

| Name | Title | Name | Title |
|------------------|----------------|-----------------------|----------------|
| 1. Theresa Aveni | President | 2. Jane M. Milczewski | Secretary |
| 3. | | 4. | |
| Robert Cermak | Past President | Joseph Kocab | Past President |
| Karla Mahoney | Director | Cindy Kveton | Director |
| Maryann Langevin | Director | Richard Prospal | Director |
| Anita Schafer | Director | Audrey A Schmidt | Vice President |

OTHER

DIRECTORS OR TRUSTEES

State of..... Ohio
County of.... Cuyahoga

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) Theresa Aveni | (Signature) Jane M. Milczewski | (Signature) | | |
| 1. (Printed Name) President | 2. (Printed Name) Secretary | 3. (Printed Name) | | |
| (Title) | (Title) | (Title) | | |
| Subscribed and sworn to before me | | a. Is this an original filing? | | |
| This _____ day of _____ 2021 | | b. If no | 1. State the amendment number | Yes [] No [X] |
| | | | 2. Date filed | 3 |
| | | | 3. Number of pages attached | 8/25/2021 |