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## AMENDED FILING EXPLANATION

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April 14, 2021 - Filing an amended 440 - Statement of Actuarial Opinion with some updates.



# ANNUAL STATEMENT

For the Year Ended December 31, 2020

of the Condition and Affairs of the

## FIRST CATHOLIC SLOVAK UNION OF THE UNITED STATES OF AMERICA & CANADA

|  |   |  |
|--|---|--|
| NAIC Group Code..... 0, 0<br>(Current Period) (Prior Period) | NAIC Company Code..... 56340  | Employer's ID Number..... 34-0220550   |
| 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..... January 9, 1892                  | Commenced Business..... October 1, 1890   |  |
| Statutory Home Office  | 6611 ROCKSIDE ROAD .. INDEPENDENCE .. OH .. US .. 44131<br>(Street and Number) (City or Town, State, Country and Zip Code)              |  |
| Main Administrative Office                                   | 6611 ROCKSIDE ROAD .. INDEPENDENCE .. OH .. US .. 44131<br>(Street and Number) (City or Town, State, Country and Zip Code)              | 216-642-9406<br>(Area Code) (Telephone Number)   |
| Mail Address   | 6611 ROCKSIDE ROAD .. INDEPENDENCE .. OH .. US .. 44131<br>(Street and Number or P. O. Box) (City or Town, State, Country and Zip Code) |  |
| Primary Location of Books and Records                        | 6611 ROCKSIDE ROAD .. INDEPENDENCE .. OH .. US .. 44131<br>(Street and Number) (City or Town, State, Country and Zip Code)              | 216-642-9406<br>(Area Code) (Telephone Number)   |
| Internet Web Site Address                                    | WWW.FCSU.COM  |  |
| Statutory Statement Contact                                  | KENNETH ANTHONY ARENDT<br>(Name)<br>FCSU@AOL.COM<br>(E-Mail Address)  | 216-642-9406<br>(Area Code) (Telephone Number) (Extension)<br>216-642-4310<br>(Fax Number) |

### OFFICERS

| Name                   | Title           | Name                      | Title               |
|------------------------|-----------------|---------------------------|---------------------|
| 1. ANDREW MATHEW RAJEC | PRESIDENT       | 2. KENNETH ANTHONY ARENDT | EXECUTIVE SECRETARY |
| 3. GEORGE F. MATTIA II | TREASURER       | 4. ANDREW R. HARCAR SR    | VICE PRESIDENT      |
| GARY J. MATTIA         | GENERAL COUNSEL | EDWARD COWMAN             | ACTUARY             |

### OTHER

| DIRECTORS OR TRUSTEES |                     |                        |                     |
|-----------------------|---------------------|------------------------|---------------------|
| ANDREW MATHEW RAJEC   | ANDREW R. HARCAR SR | KENNETH ANTHONY ARENDT | GEORGE F. MATTIA II |
| REV. THOMAS NASTA     | SABINA SABADOS      | THOMAS IVANEC          | JAMES MARMOL        |
| MARTHA ZAVADA-WOJCIK  | MILOS MITRO         | DAMIAN NASTA           | KEVIN COLLINS       |
| MICHAEL LAKO          | TIMOTHY GRAVES      |                        |                     |

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)<br>ANDREW MATHEW RAJEC | (Signature)<br>KENNETH ANTHONY ARENDT    | (Signature)<br>GEORGE F. MATTIA II |
| 1. (Printed Name)<br>PRESIDENT     | 2. (Printed Name)<br>EXECUTIVE SECRETARY | 3. (Printed Name)<br>TREASURER     |
| (Title)                            | (Title)                                  | (Title)                            |

Subscribed and sworn to before me

This 19TH day of FEBRUARY 2021

a. Is this an original filing?

Yes [X] No [ ]

b. If no

1. State the amendment number
2. Date filed
3. Number of pages attached