

Office of Risk Assessment
50 W. Town Street, Ste 300
Columbus, OH 43215
(614) 644-2658
Fax (614) 644-3255
www.insurance.ohio.gov

Ohio Department of Insurance

John R. Kasich – Governor
Mary Taylor – Lt. Governor/Director



Electronic Filing Authenticity Affidavit

Ohio Domestic Insurers Only

Company Name: **First Catholic Slovak Ladies Association**

NAIC No. **56332**

We, the undersigned executive officers of **First Catholic Slovak Ladies Association** (herein referred to as the "Company"), an insurance company organized under the laws of Ohio, hereby certify that the documents indicated below by an "X" were filed electronically with the National Association of Insurance Commissioners ("NAIC") and that the electronic filing or filings, including ".PDF" filings, are exact copies of the original documents, except for formatting differences due to electronic filing. The original documents are maintained in this Company's office and are available for inspection upon request by the Ohio Department of Insurance for at least five years following the date of filing. An executed, notarized NAIC Annual Statement or Quarterly Statement jurat page or an original, notarized signature page (if this filing relates to a supplemental filing without a jurat page) attesting to the accuracy and authenticity of the corresponding NAIC Annual Statement or Quarterly Statement or supplemental schedule is attached to this Affidavit.

Company Type: ☒ Fraternal ☐ Title ☐ Property & Casualty ☐ Life & Health ☐ Health ☐ Other _____

Applicable documents:

☐ The documents referred to in the General Instructions to the NAIC Checklist as "Annual Statement Electronic Filing(s)," which include the annual statement data and all supplements due March 1, per the Annual Statement Instructions. This includes all detail investment schedules and other supplements for which the Annual Statement Instructions exempt printed detail. Date of filing with the NAIC: _____

☐ An original jurat page is attached.

☐ Original filing ☐ Amended filing.

☐ The documents referred to in the General Instructions to the NAIC Checklist as "Risk-Based Capital Electronic Filing," which includes all risk-based capital data due March 1. Date of filing with the NAIC: _____. ☐ An original, notarized signature page is attached.

☐ Original filing ☐ Amended filing.

☐ The documents referred to in the General Instructions to the NAIC Checklist as "Supplemental Electronic Filing," which includes all supplements due April 1, per the Annual Statement Instructions. Date of filing with the NAIC: _____. List of supplemental documents included in this Affidavit: _____. ☐ All original notarized signature pages are attached, as applicable.

☐ Original filing ☐ Amended filing.

☒ The documents referred to in the General Instructions to the NAIC Checklist as "Quarterly Statement Electronic Filing," which includes the complete quarterly statement data due May 15, August 15, and November 15. Date of filing with the NAIC: **11/12/2021**

☒ Original filing. ☐ Amended filing.

☐ The documents referred to in the General Instructions to the NAIC Checklist as "Combined Annual Statement Electronic Filing," which includes the required pages of the combined annual statement and the combined Insurance Expense Exhibit due May 1. Date of filing with the NAIC: _____

☐ The documents referred to in the General Instructions to the NAIC Checklist as "June PDF Filing," which includes the Audited Financial Statements due June 1. Date of filing with the NAIC: _____

☐ Original filing. ☐ Amended filing.

Cynthia M. Maleski



Date

11/12/2021
04:57 PM EST

Cynthia M. Maleski (Name)

National President (Title)

Date

Kimberly A. Graham

National Secretary



Date

Stuart L. Collins (Name)

National Treasurer (Title)

Notary Public

Karen Vasquez-McKee



11/12/2021
10:00 PM EST

Online Notary Public. The notarial act involved the use of online audio/video communication technology.

*Signers must be principal executive officers of the Company (Chairman, President, CEO, CFO, Treasurer, Secretary)

Accredited by the National Association of Insurance Commissioners (NAIC)

INS7240 (01/2011)

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Ohio Department of Insurance

John R. Kasich – Governor
Mary Taylor – Lt. Governor/Director



Electronic Filing Authenticity Affidavit

Ohio Domestic Insurers Only

Company Name: First Catholic Slovak Ladies Association

NAIC No. 56332

We, the undersigned executive officers of First Catholic Slovak Ladies Association (herein referred to as the "Company"), an insurance company organized under the laws of Ohio, hereby certify that the documents indicated below by an "X" were filed electronically with the National Association of Insurance Commissioners ("NAIC") and that the electronic filing or filings, including ".PDF" filings, are exact copies of the original documents, except for formatting differences due to electronic filing. The original documents are maintained in this Company's office and are available for inspection upon request by the Ohio Department of Insurance for at least five years following the date of filing. An executed, notarized NAIC Annual Statement or Quarterly Statement jurat page or an original, notarized signature page (if this filing relates to a supplemental filing without a jurat page) attesting to the accuracy and authenticity of the corresponding NAIC Annual Statement or Quarterly Statement or supplemental schedule is attached to this Affidavit.

Company Type: ☒ Fraternal ☐ Title ☐ Property & Casualty ☐ Life & Health ☐ Health ☐ Other _____

Applicable documents:

☐ The documents referred to in the *General Instructions* to the NAIC Checklist as "Annual Statement Electronic Filing[s]," which include "the annual statement data and all supplements due March 1, per the *Annual Statement instructions*. This includes all detail investment schedules and other supplements for which the Annual Statement Instructions exempt printed detail." Date of filing with the NAIC: _____.

☐ An original jurat page is attached.

☐ Original filing. ☐ Amended filing.

☐ The documents referred to in the *General Instructions* to the NAIC Checklist as "Risk-Based Capital Electronic Filing," which "includes all risk-based capital data" due March 1. Date of filing with the NAIC: _____. ☐ An original, notarized signature page is attached.

☐ Original filing. ☐ Amended filing.

☐ The documents referred to in the *General Instructions* to the NAIC Checklist as "Supplemental Electronic Filing," which "includes all supplements due April 1, per the *Annual Statement Instructions*." Date of filing with the NAIC: _____. List of supplemental documents included in this Affidavit: _____. ☐ All original notarized signature pages are attached, as applicable.

☐ Original filing. ☐ Amended filing.

☒ The documents referred to in the *General Instructions* to the NAIC Checklist as "Quarterly Statement Electronic Filing," which "includes the complete quarterly statement data" due May 15, August 15, and November 15. Date of filing with the NAIC: 11/12/2021.

☒ Original filing. ☐ Amended filing.

☐ The documents referred to in the *General Instructions* to the NAIC Checklist as "Combined Annual Statement Electronic Filing," which "includes the required pages of the combined annual statement and the combined Insurance Expense Exhibit" due May 1. Date of filing with the NAIC: _____.

☐ The documents referred to in the *General Instructions* to the NAIC Checklist as "June. PDF Filing," which includes "the Audited Financial Statements" due June 1. Date of filing with the NAIC: _____.

☐ Original filing. ☐ Amended filing.

Date

Cynthia M Maleski (Name)

National President (Title)*

Date 11/11/21

Kimberly A. Graham (Name)

National Secretary (Title)*

Date 11/11/21

Stuart L. Collins (Name)

National Treasurer (Title)*

Notary Public

Karen Maria Miller



KAREN A. MILLER
Notary Public, State of Ohio
My Commission Expires on 06/30/2024
Exp. 06/30/2024

*Signers must be principal executive officers of the Company (Chairman, President, CEO, CFO, Treasurer, Secretary)



QUARTERLY STATEMENT

As of September 30, 2021
of the Condition and Affairs of the

First Catholic Slovak Ladies Association Of The U.S.A.

NALG Group Code 000 (Current Period) (Prior Period)
NALG Company Code 56332 Employer's ID Number 34-C220540
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 October 20, 1899 Commenced Business January 1, 1892
Statutory Home Office 24950 Chagrin Boulevard Beachwood OH US 44122-5534
(Street and Number) (City or Town, State, Country and Zip Code)
Main Administrative Office 24950 Chagrin Boulevard Beachwood OH US 44122-5534
(Street and Number) (City or Town, State, Country and Zip Code) 800-464-4642
(Area Code) (Telephone Number)
Mail Address 24950 Chagrin Boulevard Beachwood OH US 44122-5534
(Street and Number or P. O. Box) (City or Town, State, Country and Zip Code)
Primary Location of Books and Records 24950 Chagrin Boulevard Beachwood OH US 44122-5534
(Street and Number) (City or Town, State, Country and Zip Code) 800-464-4642
(Area Code) (Telephone Number)
Internet Web Site Address WWW.FCSLA.ORG
Statutory Statement Contact Frank Rando
(Name) 215-468-1017
(Area Code) (Telephone Number) (Extension)
frando@fcsla.org 215-468-6003
(E-Mail Address) (Fax Number)

OFFICERS

Name	Title	Name	Title
1. Cynthia Maria Matejka	National President	2. Kimberly A. Graham	National Secretary
3. Stuart L. Collins	National Treasurer	4.	

OTHER

DIRECTORS OR TRUSTEES

Magr. Peter M. Polanco	Cynthia Maria Matejka	Janette E. Palanca	Joann Skvarrek Baryton
Lawrence M. Golofski	Patrick Braun	Sue Ann M. Seich	Suzanne V. Strick
Barbara A. Sekerek	Dennis L. Povondra	Dorothy L. Urbanowicz	

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, unsworn 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 NALG 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 NALG, 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.

Cynthia M. Matejka		
(Signature)	(Signature)	(Signature)
Cynthia Maria Matejka	Kimberly A. Graham	Stuart L. Collins
1. (Printed Name)	2. (Printed Name)	3. (Printed Name)
National President	National Secretary	National Treasurer
(Title)	(Title)	(Title)

Subscribed and sworn to before me
This day of 11/11/2021
02:00 PM EST

Karen Yeaman McGough



a. Is this an original filing?
b. If not:



Yes (X) No ()

Online Notary Public. This notarial act involved the use of online audio/video communication technology.



QUARTERLY STATEMENT

As of September 30, 2021
of the Condition and Affairs of the

First Catholic Slovak Ladies Association Of The U.S.A.

NAIC Group Code..... 0, 0
(Current Period) (Prior Period)

NAIC Company Code..... 56332

Employer's ID Number..... 34-0220540

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..... October 20, 1899 Commenced Business..... January 1, 1892

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(Street and Number) (City or Town, State, Country and Zip Code)

Main Administrative Office 24950 Chagrin Boulevard .. Beachwood .. OH .. US .. 44122-5634
(Street and Number) (City or Town, State, Country and Zip Code) 800-464-4642
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(Area Code) (Telephone Number)

Internet Web Site Address WWW.FCSLA.ORG

Statutory Statement Contact Frank Rando
(Name) 216-468-1017
(Area Code) (Telephone Number) (Extension)
frando@fcsla.org
(E-Mail Address) 216-468-8003
(Fax Number)

OFFICERS

Name	Title	Name	Title
1. Cynthia Maria Maleski	National President	2. Kimberly A Graham	National Secretary
3. Stuart L Collins #	National Treasurer	4.	

OTHER

DIRECTORS OR TRUSTEES

Msgr. Peter M Polando	Cynthia Maria Maleski	Jeanette E Palanca	Joann Skvarek Banvich
Lawrence M Golofski	Patrick Braun	Sue Ann M Seich	Suzanne V Strohl
Barbara A Sekerak	Dennis L Povondra	Dorothy L Urbanowicz	

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)

Cynthia Maria Maleski

1. (Printed Name)

National President

(Signature)

Kimberly A Graham

2. (Printed Name)

National Secretary

(Signature)

Stuart L Collins

3. (Printed Name)

National Treasurer