



Department
of Insurance

Mike DeWine, Governor
Jon Husted, Lt Governor

Judith L. French, Director

Electronic Filing Authenticity Affidavit

Office of Risk Assessment, 50 W Town Street, 3rd Floor - Suite 300, Columbus OH 43215
614-644-2647 | 614-644-3258 (Fax) | insurance.ohio.gov

Ohio Domestic Insurers Only

Company Name: Wayne Mutual Insurance Company

NAIC No. 16799

We, the undersigned executive officers of Wayne Mutual Insurance Company (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: 08/11/2023

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.


Signature 8-8-13 Date 8-8-13

(Name) Timothy J Suppes
(Title)* President


Signature 8-8-22 Date 8-8-22

(Name) Timothy J Suppes
(Title)* Treasurer


Signature 8-8-22 Date 8-8-22

(Name) Morris Stutzman
(Title)* Secretary

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



PROPERTY AND CASUALTY COMPANIES – ASSOCIATION EDITION

**QUARTERLY STATEMENT
AS OF JUNE 30, 2023
OF THE CONDITION AND AFFAIRS OF THE
WAYNE MUTUAL INSURANCE COMPANY**

NAIC Group Code	4678 (Current, (Prior))	NAIC Company Code	16799	Employer's ID Number	34-0606100
Organized under the Laws of Country of Domicile	OH US			State of Domicile or Port of Entry	OH
Incorporated/Organized	01/10/1910			Commenced Business	03/01/1910
Statutory Home Office	3873 CLEVELAND ROAD			WOOSTER, OH, US 44691	
Main Administrative Office	3873 CLEVELAND ROAD WOOSTER, OH, US 44691			330-345-8100 (Telephone Number)	
Mail Address	3873 CLEVELAND ROAD			WOOSTER, OH, US 44691	
Primary Location of Books and Records	3873 CLEVELAND ROAD WOOSTER, OH, US 44691			330-345-8100 (Telephone Number)	
Internet Website Address	WWW.WAYNEINSGROUP.COM				
Statutory Statement Contact	TIMOTHY JOHN SUPPES TIM_SUPPES@WAYNEINSGROUP.COM (E-Mail Address)			330-345-8100-358 (Telephone Number) 330-345-1321 (Fax Number)	
TIMOTHY JOHN SUPPES, PRESIDENT TIMOTHY JOHN SUPPES, TREASURER	OFFICERS			MORRIS STUTZMAN, SECRETARY	
NORMAN HERBERT LEWIS, VICE PRESIDENT	OTHER			JAMES EDWARD SUPPES, VICE PRESIDENT	
TOD JAMES CARMONY METTA FREEMAN MCCOY DONALD ALVIN RAMSEYER BENJAMIN ROBERT MAIBACH	DIRECTORS OR TRUSTEES			TIMOTHY JOHN SUPPES SCOTT LEE PREISING MORRIS STUTZMAN	

State of OHIO
County of WAYNE

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.

X 
TIMOTHY JOHN SUPPES

Timothy John Suppes
X TIMOTHY JOHN SUPPES
TREASURER

Morris Stutzman
STUTZMAN MORRIS
SECRETARY

Subscribed and sworn to before me

this 11 day of

August, 2023

- a. Is this an original filing? Yes
- b. If no:
 1. State the amendment number:
 2. Date filed:
 3. Number of pages attached:

Danielle Lehman

**NOTARY PUBLIC
STATE OF OHIO**

My Commission Expires
February 14, 2024