



QUARTERLY STATEMENT
AS OF SEPTEMBER 30, 2023
OF THE CONDITION AND AFFAIRS OF THE
GATEWAY HEALTH PLAN OF OHIO, INC.

NAIC Group Code..... 0812..... 0812..... NAIC Company Code..... 12325..... Employer's ID Number..... 30-0282076.....
(Current) (Prior)

Organized under the Laws of..... OH..... State of Domicile or Port of Entry..... OH.....
Country of Domicile..... US.....
Licensed as business type..... Other..... Is HMO Federally Qualified?..... NO.....
Incorporated/Organized..... 11/05/2004..... Commenced Business..... 09/01/2005.....
Statutory Home Office..... c/o CT Corporation System, 4400 Easton
Commons Way, Suite 125..... Columbus, OH, US 43219.....
Main Administrative Office..... 120 Fifth Avenue, Mail Code: FAPHM-191A.....
Pittsburgh, PA, US 15222..... 412-544-7000.....
(Telephone Number)
Mail Address..... 120 Fifth Avenue, Mail Code: FAPHM-191A..... Pittsburgh, PA, US 15222.....
Primary Location of Books and
Records..... 120 Fifth Avenue, Mail Code: FAPHM-191A..... 412-544-5458.....
Pittsburgh, PA, US 15222..... (Telephone Number)
Internet Website Address..... highmark.com.....
Statutory Statement Contact..... Christopher Michael Cogan..... 412-544-5458.....
chris.cogan@highmarkhealth.org..... (Telephone Number)
(E-Mail Address) 412-544-5458.....
(Fax Number)

OFFICERS

..... Ellen M. Duffield, President.....
..... Caleb Lee Knier#, Treasurer..... Thomas Devlin Kavanaugh#, Secretary.....

DIRECTORS OR TRUSTEES

..... David Arthur Blandino M.D.....
..... Tony George Farah M.D..... Ellen M. Duffield#.....
..... Alexis A. Miller#..... Kevin L. Jenkins#.....

State of
County of

Pennsylvania
Allegheny

SS

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.

Ellen M. Duffield
President

Caleb Lee Knier
Treasurer

Thomas Devlin Kavanaugh
Secretary

Subscribed and sworn to before me

this 15th day of
November, 2023

x Elizabeth Kasten

a. Is this an original filing? Yes

b. If no:

1. State the amendment number: _____

2. Date filed: _____

3. Number of pages attached: _____

Commonwealth of Pennsylvania - Notary Seal
Elizabeth L. Kasten, Notary Public
Allegheny County
My commission expires November 16, 2024
Commission number 1385986
Member, Pennsylvania Association of Notaries