



LIFE, ACCIDENT AND HEALTH COMPANIES/FRATERNAL BENEFIT SOCIETIES - ASSOCIATION EDITION

QUARTERLY STATEMENT

AS OF SEPTEMBER 30, 2023

OF THE CONDITION AND AFFAIRS OF THE

Catholic Ladies of Columbia

| | | | | | | |
|---------------------------------------|--|-----------------|--------------------------------------|----------------|--|------------|
| NAIC Group Code | 0000 (Current) | 0000 (Prior) | NAIC Company Code | 56316 | Employer's ID Number | 31-4144574 |
| Organized under the Laws of | Ohio | | , State of Domicile or Port of Entry | | OH | |
| Country of Domicile | United States of America | | | | | |
| Licensed as business type: | Life, Accident and Health <input type="checkbox"/> Fraternal Benefit Societies <input checked="" type="checkbox"/> | | | | | |
| Incorporated/Organized | 03/12/1897 | | Commenced Business | | 03/12/1897 | |
| Statutory Home Office | 700 Taylor Road, Suite 280 (Street and Number) | | | | Gahanna, OH, US 43230 (City or Town, State, Country and Zip Code) | |
| Main Administrative Office | 700 Taylor Road, Suite 280 (Street and Number) | | | | Gahanna, OH, US 43230 (City or Town, State, Country and Zip Code) | |
| Primary Location of Books and Records | 700 Taylor Road, Suite 280 Gahanna, OH, US 43230 (Street and Number) | | | | (Area Code) (Telephone Number) | |
| Mail Address | 700 Taylor Road, Suite 280 (Street and Number or P.O. Box) | | | | Gahanna, OH, US 43230 (City or Town, State, Country and Zip Code) | |
| Internet Website Address | www.TheCLC.org | | | | | |
| Statutory Statement Contact | Loni Perkins (Name) lperkins@theclc.org (E-mail Address) | | | | 800-845-0494 (Area Code) (Telephone Number) 614-944-4743 (FAX Number) | |
| OFFICERS | | | | | | |
| PRESIDENT | FAIRY WAGNER | | SECRETARY | CHARISSE SHICK | | |
| CHIEF OPERATING OFFICER | LONI A. PERKINS | | VICE PRESIDENT | LYDIA RALL | | |
| OTHER | | | | | | |
| DIRECTORS OR TRUSTEES | | | | | | |
| CAROL BOCKRATH LUCY VANDERHOFF | | MELISSA NIESE | | LINDA PETERSEN | | |

State of Ohio
County of Franklin 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.

Fairy Wagner
Fairy Wagner (Nov 11, 2023 08:52 EST)

Loni A. Perkins
Loni A. Perkins (Nov 12, 2023 14:55 EST)

Charisse Alesch-Shick
Charisse Alesch-Shick (Nov 11, 2023 08:52 EST)

FAIRY WAGNER
PRESIDENT

LONI A. PERKINS
CHIEF OPERATING OFFICER

CHARISSE SHICK
SECRETARY

Subscribed and sworn to before me this

14th day of NOVEMBER 2023



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



Jurat Q3 - unsigned

Final Audit Report

2023-11-12

| | |
|-----------------|---|
| Created: | 2023-11-10 |
| By: | Celeste Stultz (cstultz@theclc.org) |
| Status: | Signed |
| Transaction ID: | CBJCHBCAABAA3oK6ZPDfLVyppwikbTzsTT-LD6yDPU7 |

"Jurat Q3 - unsigned" History

 Document created by Celeste Stultz (cstultz@theclc.org)

2023-11-10 - 9:33:28 PM GMT- IP address: 23.244.76.146

 Document emailed to cshick@theclc.org for signature

2023-11-10 - 9:34:49 PM GMT

 Email viewed by cshick@theclc.org

2023-11-11 - 1:31:23 PM GMT- IP address: 174.239.82.51

 Signer cshick@theclc.org entered name at signing as Charisse Alesch-Shick

2023-11-11 - 1:32:32 PM GMT- IP address: 174.239.82.51

 Document e-signed by Charisse Alesch-Shick (cshick@theclc.org)

Signature Date: 2023-11-11 - 1:32:34 PM GMT - Time Source: server- IP address: 174.239.82.51

 Document emailed to fwagner@theclc.org for signature

2023-11-11 - 1:32:35 PM GMT

 Email viewed by fwagner@theclc.org

2023-11-11 - 1:51:39 PM GMT- IP address: 104.47.57.254

 Signer fwagner@theclc.org entered name at signing as Fairy Wagner

2023-11-11 - 1:52:26 PM GMT- IP address: 72.168.128.21

 Document e-signed by Fairy Wagner (fwagner@theclc.org)

Signature Date: 2023-11-11 - 1:52:28 PM GMT - Time Source: server- IP address: 72.168.128.21

 Document emailed to lperkins@theclc.org for signature

2023-11-11 - 1:52:29 PM GMT

 Email viewed by lperkins@theclc.org

2023-11-11 - 2:11:59 PM GMT- IP address: 104.28.57.249



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 Signer lperkins@theclc.org entered name at signing as Loni A. Perkins

2023-11-12 - 7:55:38 PM GMT- IP address: 184.57.70.21

 Document e-signed by Loni A. Perkins (lperkins@theclc.org)

Signature Date: 2023-11-12 - 7:55:40 PM GMT - Time Source: server- IP address: 184.57.70.21

 Agreement completed.

2023-11-12 - 7:55:40 PM GMT



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