

ANNUAL STATEMENT

For the Year Ended

December 31, 2023

OF THE CONDITION AND AFFAIRS OF THE

SPRINGFIELD TOWNSHIP MUTUAL INSURANCE ASSOCIATION

ORGANIZED UNDER THE LAWS OF THE STATE OF OHIO

Made to the

INSURANCE COMMISSIONER OF THE STATE OF OHIO

Pursuant to the Laws thereof

NAIC Company Code

10272

Home Office

13439 WOODWORTH RD

NEW SPRINGFIELD 44443

OH

Street and Number

City

Zip Code

Mail Address

PO BOX 228

NEW SPRINGFIELD 44443

OH

Street and Number

City

Zip Code

Main Administrative Office

330-549-2880

Telephone Number

Organized

JANUARY 1, 1892

Commenced Business

SEPTEMBER 1, 1852

Annual Statement Contact Person

CHRISTINE A SEIFERT

Telephone Number

330-549-2880

Contact Person Email Address

cseifert@springfieldmutual.com

OFFICERS

President

J DANIEL SIMON

Vice President

LEE F KOHLER

Secretary

CHRISTINE A SEIFERT

Treasurer

CHRISTINE A SEIFERT

DIRECTORS

(ALL DIRECTORS MUST BE SHOWN)

J DANIEL SIMON
WYNN A COOPER

LEE F KOHLER
MARLENE M WENTZ

DONALD H SNYDER, JR

MICHAEL W BACON

State of Ohio

County of

MAHONING

J DANIEL SIMON

President and

CHRISTINE A SEIFERT

Secretary of the

SPRINGFIELD TOWNSHIP MUTUAL INSURANCE ASSOCIATION

, being duly sworn each for himself/herself deposes and says, that they are the above described officers of said reporting entity, and that on the reporting period stated above all 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, with the schedules and explanations herein contained, annexed or referred to, is a full and correct 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, according to the best of their information, knowledge and belief, respectively.

Subscribed and sworn to before me, this 20

day of February 2024

Megan Lewis
Notary Public



Megan Lewis
Notary Public-State of Ohio
Commission Expires March 3, 2026

Signature of J Daniel Simon
President
Signature of Christine A Seifert
Secretary
Signature of Person Preparing Statement

ANNUAL STATEMENT FOR THE YEAR
SPRINGFIELD TOWNSHIP MUTUAL INSURANCE ASSOCIATION

2023

ASSETS

		Assets Current Year	Nonadmitted Assets Current Year	Net Admitted Assets Current Year	Net Admitted Assets Prior Year
1	Bonds (Schedule D - Part 1)	0.00	0.00	0.00	
2	Preferred stocks, common stocks and mutual funds (Schedule D - Part 2)	365,667.68	0.00	365,667.68	357,022.42
3	Real estate (less liens, encumbrances) (Schedule A)	43,614.12	0.00	43,614.12	20,872.37
4	Cash (Schedule E)	4,340,062.39	0.00	4,340,062.39	4,256,662.77
5	Short-term investments		0.00	0.00	
6	Aggregate write-ins for invested assets		0.00	0.00	
7	Subtotals, cash and invested assets	4,749,344.19	0.00	4,749,344.19	4,634,557.56
8	Investment income due and accrued	23,346.93	0.00	23,346.93	6,100.20
9.1	Assessments or premiums in the course of collection (including agents balances)		0.00	0.00	
9.2	Deferred premiums, agents' balances and installments booked but deferred and not yet due		0.00	0.00	
9.3	Earned but unbilled premiums (post assessment)	23,409.50	0.00	23,409.50	25,575.00
10.1	Amounts recoverable from reinsurers	4,333.00	0.00	4,333.00	9,454.00
10.2	Funds held by or deposited with reinsured companies		0.00	0.00	
11.1	Current federal income tax recoverable and interest thereon		0.00	0.00	
11.2	Net deferred tax asset		0.00	0.00	
12	Electronic data processing equipment and software		0.00	0.00	
13	Furniture and equipment		0.00	0.00	
14	Receivables from parent, subsidiaries and affiliates		0.00	0.00	
15	Aggregate write-ins for other than invested assets	0.00	0.00	0.00	0.00
16	Total Assets	4,800,433.62	0.00	4,800,433.62	4,675,686.76
	Details of Write-Ins for Assets:				
1501				0.00	
1502				0.00	
1503				0.00	
1598	Summary or remaining write-ins from overflow page	0.00	0.00	0.00	0.00
1599	Total aggregate write-ins	0.00	0.00	0.00	0.00

ANNUAL STATEMENT FOR THE YEAR
SPRINGFIELD TOWNSHIP MUTUAL INSURANCE ASSOCIATION

2023

LIABILITIES, SURPLUS AND OTHER FUNDS

		Current Year	Prior Year
1	Unpaid Losses (Underwriting Exhibit - Part 2A)	31,167.00	31,641.00
2	Unpaid loss adjustment expenses (Underwriting Exhibit - Part 2A)	5,000.00	5,000.00
3	Commissions due and payable to agents	20,374.86	20,310.52
4	Other expenses (excluding taxes, licenses and fees)	2,136.04	2,329.61
5	Taxes, licenses and fees (excluding federal income taxes)	808.68	775.00
6	Current federal income taxes (including \$0 on realized capital gains (losses))		0.00
7	Net deferred tax liability		
8	Borrowed money and interest thereon		
9	Unearned assessment/premium reserve	568,749.75	561,857.25
10	Advance premium		
11	Ceded reinsurance premiums payable	35,242.75	33,418.00
12	Funds held by company under reinsurance treaties		
13	Amounts withheld or retained by company for account of others		
14	Provision for unauthorized reinsurance		
15	Payable to parent, subsidiaries and affiliates		
16	Aggregate write-ins for liabilities	0.00	0.00
17	Total liabilities	663,479.08	655,331.38
18	Surplus as regards policyholders	4,136,954.54	4,020,355.38
19	Total liabilities and surplus	4,800,433.62	4,675,686.76
	Details of Write-Ins for Liabilities:		
1601			
1602			
1603			
1698	Summary or remaining write-ins from overflow page	0.00	0.00
1699	Total aggregate write-ins	0.00	0.00

ANNUAL STATEMENT FOR THE YEAR
SPRINGFIELD TOWNSHIP MUTUAL INSURANCE ASSOCIATION
STATEMENT OF INCOME

2023

		Current Year	Prior Year
	UNDERWRITING INCOME		
1.1	Gross Assessments/Premiums earned	1,842,002.35	1,870,760.56
1.2	Less: Return Assessments/Premiums earned	28,901.19	31,286.20
1.3	Direct Assessments/Premiums earned	1,813,101.16	1,839,474.36
1.4	Deduct premiums for reinsurance ceded (Reinsurance Schedule)	828,499.00	822,212.00
1.5	Add premiums received for reinsurance assumed (Reinsurance Schedule)	0.00	
1.6	Net Assessments/Premiums earned	984,602.16	1,017,262.36
	DEDUCTIONS		
2	Losses incurred (Underwriting Exhibit - Part 2)	479,160.79	335,272.87
3	Loss expenses incurred (Expense Exhibit)	88,745.55	66,222.34
4	Other underwriting expenses incurred (Expense Exhibit)	442,473.29	420,468.88
5	Aggregate write-ins for underwriting deductions	0.00	0.00
6	Total underwriting deductions	1,010,379.63	821,964.09
7	Net underwriting gain (loss)	-25,777.47	195,298.27
	INVESTMENT INCOME		
8	Net investment income earned	107,935.09	22,114.80
9	Net realized capital gains (losses) less capital gains tax	0.00	
10	Net investment gain (loss)	107,935.09	22,114.80
	OTHER INCOME		
11	Net gain (loss) from agents' or premium balances charged off		
12	Finance and service charges not included in premiums	25,394.45	26,493.33
13	Aggregate write-ins for miscellaneous income	29,940.99	43,766.89
14	Total other income	55,335.44	70,260.22
15	Net income, after capital gains tax and before federal income taxes	137,493.06	287,673.29
16	Federal income taxes incurred	29,539.16	84,259.26
17	Net income	107,953.90	203,414.03
	SURPLUS ACCOUNT		
18	Surplus as regards policyholders, December 31 prior year	4,020,355.38	3,805,966.68
19	Net income	107,953.90	203,414.03
20	Change in net unrealized capital gains or (losses) less capital gains tax	8,645.26	10,974.67
21	Change in net deferred income tax		
22	Change in nonadmitted assets (Exhibit of Nonadmitted Assets)	0.00	
23	Change in provision for reinsurance		
24	Aggregate write-ins for gains and losses in surplus	0.00	0.00
25	Change in surplus as regards policyholders for the year	116,599.16	214,388.70
26	Surplus as regards policyholders, December 31 current year	4,136,954.54	4,020,355.38
	DETAILS OF WRITE-INS		
0501		0.00	
0502			
0503			
0599	Total Aggregate write-ins for underwriting deductions	0.00	0.00
1301	misc income	5,705.99	22,758.14
1302	mine sub; uoi payments; wm payments	24,235.00	21,008.75
1303			
1304			
1399	Total Aggregate write-ins for miscellaneous income	29,940.99	43,766.89
2401			
2402			
2499	Total Aggregate write-ins for gains and losses in surplus	0.00	0.00

ANNUAL STATEMENT FOR THE YEAR
SPRINGFIELD TOWNSHIP MUTUAL INSURANCE ASSOCIATION

2023

CASH FLOW STATEMENT

		Current Year	Prior Year
Cash from Operations			
1	Premiums/Assessments collected net of reinsurance	1,157,923.07	1,153,131.86
2	Net investment income	90,688.36	19,331.43
3	Miscellaneous income	72,229.39	81,637.71
4	Total	1,320,840.82	1,254,101.00
5	Benefit and loss related payments	581,603.85	414,546.70
6	Commissions, expenses paid and aggregate write-ins for deductions	626,298.19	573,283.60
7	Federal and foreign income taxes paid (recovered)	29,539.16	103,759.26
8	Total	1,237,441.20	1,091,589.56
9	Net cash from operations	83,399.62	162,511.44
Cash from Investments			
10	Proceeds from investments sold, matured or repaid:		
10.1	Bonds	0.00	0.00
10.2	Stocks		
10.3	Real estate	0.00	
10.4	Net gains (losses) on cash, cash equivalents and short-term investments		
10.5	Miscellaneous proceeds		
10.6	Total investment proceeds	0.00	0.00
11	Cost of investments acquired (long-term only):		
11.1	Bonds		
11.2	Stocks		
11.3	Real estate		
11.4	Miscellaneous applications	0.00	
11.5	Total investments acquired	0.00	0.00
11.6	Net cash from investments	0.00	0.00
Cash from Financing and Miscellaneous Sources			
12.1	Borrowed funds (cash provided/applied)		
12.2	Other cash provided (applied)	0.00	
13	Net cash from financing and miscellaneous sources	0.00	0.00
RECONCILIATION OF CASH, CASH EQUIVALENTS AND SHORT-TERM INVESTMENTS			
14	Net change in cash, cash equivalents and short-term investments	83,399.62	162,511.44
15.1	Beginning of year (cash, cash equivalents and short-term investments)	4,256,662.77	4,094,151.33
15.2	End of year (cash, cash equivalents and short-term investments)	4,340,062.39	4,256,662.77

**ANNUAL STATEMENT FOR THE YEAR
SPRINGFIELD TOWNSHIP MUTUAL INSURANCE ASSOCIATION**

2023

EXPENSE EXHIBIT

		Current Year
	Claim Adjusting:	
1.1	Direct	0.00
1.2	Reinsurance assumed	0.00
1.3	Reinsurance ceded excluding contingent (commission and brokerage)	0.00
1.4	Net claim adjusting	0.00
	Commission and Brokerage:	
2.1	Direct commission and brokerage	273,483.68
2.2	Reinsurance assumed excluding contingent	
2.3	Reinsurance ceded excluding contingent (commission and brokerage)	163,344.37
2.4	Contingent - direct (commission and brokerage)	0.00
2.5	Contingent - reinsurance assumed (commission and brokerage)	0.00
2.6	Contingent - reinsurance ceded (commission and brokerage)	0.00
2.7	Policy and membership fees (commission and brokerage)	0.00
2.8	Net commission and brokerage	110,139.31
3	Allowances to managers and agents	0.00
4	Advertising	3,635.41
5	Boards, bureaus and associations	
6	Surveys and underwriting reports	0.00
7	Audit of assureds' records	0.00
	Salary and related items:	
8.1	Salaries	162,800.17
8.2	Payroll taxes	12,936.54
9	Employee relations and welfare	0.00
10	Insurance	0.00
11	Directors' fees	36,350.00
12	Travel and travel items	
13	Rent and rent items	0.00
14	Equipment	0.00
15	Cost or depreciation of EDP equipment and software	19,041.85
16	Printing and stationery	16,997.59
17	Postage, telephone, exchange and express	10,766.80
18	Legal and auditing	4,635.00
19	Loss adjustment expenses	88,745.55
18	Investment expenses	0.00
19	Totals	355,908.91
	Taxes, licenses and fees:	
20.1	State and local insurance taxes	257.34
20.2	Insurance department licenses and fees	3,415.25
20.3	All other (excluding federal income and real estate)	0.00
20.4	Total taxes, licenses and fees	3,672.59
21	Real estate expenses	11,112.85
22	Real estate taxes	2,717.16
23	Aggregate write-ins for miscellaneous expenses	47,668.02
24	Total expenses incurred (a)	531,218.84
25	Less unpaid expenses - current year	0.00
26	Add unpaid expenses - prior year	0.00
27	Total expenses paid	531,218.84
	Details of Write-Ins:	
2301	utilities;security;trash;clen serv';awn serv	15,585.61
2302	E&O;dues/fees;bond;educ	25,491.00
2303	bk fee;ref;fund;prem ref;dep exp	6,591.41
2304		
2305		
2399	Total Write-ins	47,668.02

(a) Includes management fees of \$0 to affiliates and \$0 to non-affiliates

ANNUAL STATEMENT FOR THE YEAR 2023
SPRINGFIELD TOWNSHIP MUTUAL INSURANCE ASSOCIATION

INSURANCE IN FORCE

		Amount (dollars)	Number
1	In force December 31 of previous year (to equal prior year's statement)	269,038,290	2,802
2	Written during the year	38,479,600	252
3	Total	307,517,890	3,054
4	Deduct those expired and cancelled	32,231,350	317
5	In force December 31 of current year	275,286,540	2,737
6	Deduct amount reinsured	125,240,979	XXX
7	Net amount in force	150,045,561	XXX

**ANNUAL STATEMENT FOR THE YEAR
SPRINGFIELD TOWNSHIP MUTUAL INSURANCE ASSOCIATION**

2023

**UNDERWRITING EXHIBIT - PART 2
LOSSES INCURRED**

1	2	3	4	5	6
Lines of Business	Direct Losses Incurred	Losses Incurred on Reinsurance Assumed	Deduct: Reinsurance Recovered on Incurred Losses	Deduct: Salvage and Subrogation Converted To Cash	* Net Losses Incurred Columns 2 and 3 minus Columns 4 and 5
PHYSICAL DAMAGE TO PROPERTY	890,018.73		392,513.43	18,344.51	479,160.79
					-
					-
					-
					-
					-
OVERFLOW AMOUNTS					-
Totals	\$ 890,018.73	\$ -	\$ 392,513.43	\$ 18,344.51	\$ 479,160.79

* Total should equal Line 2, Page 4, Current Year.

**UNDERWRITING EXHIBIT - PART 2A
UNPAID LOSSES and LOSS ADJUSTMENT EXPENSES**

1	2	3	4	5	6
Lines of Business	Direct Unpaid Losses	Unpaid Losses on Reinsurance Assumed	Deduct: Reinsurance Recoverable on Unpaid Losses	** Unpaid Loss Adjustment Expenses	*** Net Unpaid Losses Columns 2 and 3 minus Column 4
PHYSICAL DAMAGE TO PROPERTY	15,500.00		4,333.00	5,000.00	11,167.00
IBNR	20,000.00				20,000.00
					-
					-
					-
					-
OVERFLOW AMOUNTS					-
Totals	\$ 35,500.00	\$ -	\$ 4,333.00	\$ 5,000.00	\$ 31,167.00

** Total should equal Line 2, Page 3, Current Year.

*** Total should equal Line 1, Page 3, Current Year.

SCHEDULE A

Showing All Real Estate OWNED December 31 of Current Year

1 Description of Property	2 Date Acquired	3 Name of Vendor	4 Actual Cost	5 Current Year Acquisitions or Permanent Improvements	6 Accumulated Depreciation	7 Amount of Encumbrances	8 Book Value End of Current Year (Col. 4+5-6-7)*	9 Gross Income Current Year (Real Estate)	10 Gross Expenses Current Year (Real Estate)
HOME OFFICE	2/1/1991	SPRINGFIELD TWP MUT	334,931.12		291,317.00		43,614.12		9,178.85
OVERFLOW AMOUNTS									
Totals	XXX	XXX	\$ 334,931.12	\$ -	\$ 291,317.00	\$ -	\$ 43,614.12	\$ -	\$ 9,178.85

*Total to agree with Page 2, Line 3, Current Year.

FURNITURE, FIXTURES and AUTOMOBILES

Showing All Furniture, Fixtures and Automobiles OWNED December 31 of Current Year

1 Description	2 Date Acquired	3 Name of Vendor	4 Actual Cost	5 Current Year Acquisitions or Permanent Improvements	6 Accumulated Depreciation	7 Amount of Encumbrances	8 Book Value End of Current Year (Col. 4+5-6-7)
OFFICE EQUIPMENT	2/1/1991	SPRINGFIELD TWP MUT	25,736.23		25,736.23		-
OVERFLOW AMOUNTS							
Totals	XXX	XXX	\$ 25,736.23	\$ -	\$ 25,736.23	\$ -	\$ -

SCHEDULE D - PART 2

[illegible]

REINSURANCE SCHEDULE

Reinsurance Ceded and Reinsurance Assumed

1 Reinsurer or Reinsured	2 Ceded or Assumed	3 Location of Company	4 Total Amount Reinsured	5 Total Premiums Ceded *	6 Total Premiums Assumed **	7 Largest Risk Ceded or Assumed	8 Remarks
RENAISSANCE RE	30.5	DC	38,198,499	252,135.00	-		
EMPLOYERS MUTUAL CASI	21.5	CT	26,926,810	177,735.00	-		
AMERICAN AGRICULTURE	20	CT	25,048,196	165,335.00	-		
FARMERS MUTUAL HAIL	15	NY	18,786,147.00	124,001.00	-		
SWISS RE	8	NY	10,019,278	66,134.00	-		
PARTNER RE	5	NY	8,262,049	41,334.00	-		
					-		
					-		
OVERFLOW AMOUNTS				1,825.00	-		
Totals	XXX	XXX	\$ 125,240,979	\$ 828,499.00	\$ -	XXX	XXX

*Total to agree with Page 4, Line 1.4, Current Year.

**Total to agree with Page 4, Line 1.5, Current Year.

COMPENSATION SCHEDULE

Show all salaries, commissions, claim adjustment expenses, directors fees and expenses, and travel items paid in the current year for the top 5 officers/employees and all directors, travel or car allowances, if paid, are to be included.

1 Name of Payee	2 Title	3 Salaries	4 Commissions	5 Claim Adjustment Expenses	6 Directors Fees & Expenses	7 Travel & Travel Items	8 All Other	9 Total
Officers/Employees:								
1) J DANIEL SIMON	PRES/DIRECTOR		15,162.72		11,400.00			\$ 26,562.72
2) LEE F KOHLER	VICE PRES/DIRECTOR				5,400.00			\$ 5,400.00
3) CHRISTINE A SEIFERT	SECY-TREAS	61,000.08						\$ 61,000.08
4) MARLENE M WENTZ	ASS'T SECY-TREAS/UW	50,800.08			5,100.00			\$ 55,900.08
5) CASEY L HARTLEY	CSR/UW	51,000.01	1,023.49					\$ 52,023.50
								\$ -
Directors:								
DONALD H SNYDER JR					5,100.00			\$ 5,100.00
MICHAEL W BACON					5,100.00			\$ 5,100.00
WYNN A COOPER					4,250.00			\$ 4,250.00
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
Totals	XXXX	\$ 162,800.17	\$ 16,186.21	\$ -	\$ 36,350.00	\$ -	\$ -	\$ 215,336.38

GENERAL INTERROGATORIES

(Answer all questions and attach additional sheets if necessary.)

- Company's retention: Fire \$40,000 Wind \$40,000 Other \$40,000
 - Retention before reinsurance applies for: Catastrophe Reinsurance Aggregate excess of loss
 - What is the largest risk assumed and retained: \$40,000
 - What kind of perils are being covered? FIRE & EXTENDED COVERAGE
 - Have the by-laws been amended during the current year? NO If so, were such amendments filed with the Ohio Department of Insurance?
 - In what counties does the Company operate: STATE OF OHIO
 - Name of Principal Officer and amount of bond: CHRISTINE A SEIFERT \$100,000
 - Are all of the persons who handle funds of the Company bonded? Yes X No
 - State the name and amount of each bond on each, except person named in Item 6 above: MARLENE M WENTZ \$100,000
 - CASEY L HARTLEY \$100,000
 - Does the Company have an annual audit conducted by an independent CPA? No
 - State the number of members holding policies in the Company: 2737
 - Was an annual report of the Company made available to each policyholder? YES If so, did such report agree with the annual statement filed with the Ohio Department of Insurance? Yes
 - State as of what date the latest examination of the Company was made by the Ohio Department of Insurance: Mar-21
 - How many assessments were made during the year? Date of last assessment MONTHLY BILL
 - Did the assessment provide for all losses, expenses and all other liabilities prior to the date of assessment? YES
 - Rate of policy fee 0
 - State the amount of borrowed money since date of last assessment 0 interest thereon 0
 - Does any person, firm, corporation or association have any claim, contingent or otherwise, against this Company which is **NOT** included in the liabilities on page 2 of this statement? Yes No X
- If yes, give the amount, terms for payment and reasons why such were not recorded as a liability on page 2 of this statement.

2023

Showing All Balances (according to Company's Records) Carried in Each Bank or Savings and Loan

[illegible]

*Total to agree with Page 2, Line 4, Current Year.

ANNUAL STATEMENT FOR THE YEAR
SPRINGFIELD TOWNSHIP MUTUAL INSURANCE ASSOCIATION

2023

ORGANIZATIONAL CHART

**LIST ALL ENTITIES THAT ARE MEMBERS OF AN INSURANCE COMPANY HOLDING SYSTEM AS
DEFINED IN ORC 3901.32**

SPRINGFIELD TOWNSHIP MUTUAL INSURANCE ASSOCIATION
PARENT
OHIO CORPORATION - INSURER

SPRINGFIELD TOWNSHIP MUTUAL INSURANCE AGENCY
SUBSIDIARY
OHIO CORPORATION - NO-INSURER

SUPPLEMENTAL COMPENSATION EXHIBIT

(To be filed by March 1)

PART 1 - INTERROGATORIES

- Yes ☐ No ☒

If yes, do the above amounts represent

- Yes
Yes

- Yes ☒ No ☐

- Yes ☐ No ☒

Part 2 - OFFICERS AND EMPLOYEES COMPENSATION

	1	2	Annual Compensation			
			3	4	5	6
	Name and Principal Position	Year	Salary	Bonus	All Other Compensation	Totals
1.	J DANIEL SIMON, PRESIDENT	2023			15,163	15,163
	J DANIEL SIMON, PRESIDENT	2022			15,033	15,033
	J DANIEL SIMON, PRESIDENT	2021			16,546	16,546
2.	MARLENE M WENTZ, ASST SEC'Y-TREA	2023	50,800			50,800
	MARLENE M WENTZ, SEC'Y-TREAS	2022	48,000		0	48,000
	MARLENE M WENTZ, SEC'Y-TREAS	2021	52,400		0	52,400
3.	CHRISTINE A SEIFERT, SEC'Y-TREAS	2023	61,000			61,000
	CHRISTINE A SEIFERT, ASST SEC'Y-TRE	2022	58,200			58,200
	CHRISTINE A SEIFERT, ASST SEC'Y-TRE	2021	59,000			59,000
4.	CASEY L HARTLEY, CSR	2023	51,000			51,000
	CASEY L HARTLEY, CSR	2022	48,200			48,200
	CASEY L HARTLEY, CSR	2021	49,000			49,000
5.		2023				0
		2022				0
		2021				0
6.		2023				0
		2022				0
		2021				0
7.		2023				0
		2022				0
		2021				0
8.		2023				0
		2022				0
		2021				0
9.		2023				0
		2022				0
		2021				0
10.		2023				0
		2022				0
		2021				0

PART 3 - DIRECTOR COMPENSATION

	1	2	3	4
	Name and Principal Position or Occupation	Compensation Paid or Deferred for Services as Director	All other Compensation Paid or Deferred	Totals
1.	J DANIEL SIMON, PRESIDENT, DIRECTOR, AGI	11,400	15,163	26,563
2.	LEE F KOHLER, VICE PRESIDENT, DIRECTOR	5,400		5,400
3.	DONALD H SNYDER, JR., DIRECTOR	5,100		5,100
4.	MICHAEL W BACON, DIRECTOR	5,100		5,100
5.	MARLENE M WENTZ, DIRECTOR	5,100		5,100
6.	WYNN COOPER, DIRECTOR	4,250		4,250
7.				0
8.				0
9.				0
10.				0
11.				0
12.				0
13.				0
14.				0
15.				0
16.				0
17.				0
18.				0
19.				0
20.				0
21.				0
22.				0
23.				0
24.				0
25.				0