



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 | 614-644-3256 (Fax) | insurance.ohio.gov

### Ohio Domestic Insurers Only

Company Name: Health Resources of Ohio, Inc.

NAIC No. 17613

We, the undersigned executive officers of Health Resources of Ohio, Inc. (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: 5/15/2024

☒ 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.

Joshua Nace 5/10/2024  
Signature Date

Terry Metzger 5/8/24  
Signature Date

Stephen Sadowski  
Signature Date

(Name) Joshua Nace

(Title)\* President

(Name) Terry Metzger

(Title)\* Treasurer

(Name) Stephen Sadowski

(Title)\* Secretary

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



# QUARTERLY STATEMENT

AS OF MARCH 31, 2024  
OF THE CONDITION AND AFFAIRS OF THE

## Health Resources of Ohio, Inc.

NAIC Group Code	01212	(Current Period)	NAIC Company Code	17613	Employer's ID Number	93-4022317
Organized under the Laws of	Ohio	(Prior Period)	State of Domicile or Port of Entry	Ohio		
Country of Domicile	United States					
Licensed as business type:	Life, Accident & Health [ X ]	Property/Casualty [ ]	Hospital, Medical & Dental Service or Indemnity [ ]			
	Dental Service Corporation [ ]	Vision Service Corporation [ ]	Health Maintenance Organization [ ]			
	Other [ ]		Is HMO Federally Qualified? Yes [ ] No [ ]			
Incorporated/Organized	03/22/2024	Commenced Business	05/01/2024			
Statutory Home Office	100 Madison Avenue	(Street and Number)	Toledo, OH, US 43604	(City or Town, State, Country and Zip Code)		
Main Administrative Office	100 Madison Avenue	(Street and Number)	Toledo, OH, US 43604-1516	(City or Town, State, Country and Zip Code)	800-727-1444	(Area Code) (Telephone Number)
Mail Address	MSC-S29777 100 Madison Avenue	(Street and Number or P.O. Box)	Toledo, OH, US 43604-1516	(City or Town, State, Country and Zip Code)		
Primary Location of Books and Records	100 Madison Avenue	(Street and Number)	Toledo, OH, US 43604-1516	(City or Town, State, Country and Zip Code)	800-727-1444	(Area Code) (Telephone Number)
Internet Web Site Address	www.insuringsmiles.com					
Statutory Statement Contact	Cynthia M. Watson	(Name)	800-727-1444	(Area Code) (Telephone Number) (Extension)		
	cwatson@insuringsmiles.com	(E-Mail Address)	812-424-2096	(FAX Number)		

### OFFICERS

Name	Title	Name	Title
Joshua Nace #	President	Stephen M Sadowski #	Secretary
Terry Metzger #	Treasurer	Mark Wagoner #	Chairman

### OTHER OFFICERS

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### DIRECTORS OR TRUSTEES

Elaine Canning #	James White #	Lisa Burke D.O. #	Dave Waterman #
Gupta Shradha #	Shanda Gore #	Lori A Johnston #	Sameh Almadani M.D. #
Joseph J Sferra M.D. #	Jim Hoffman #	Joshua Nace #	Terry L Bawel #
Larry Peterson #	Zachary J Vassar #	Mark Wagoner #	

State of OH ss  
County of Lucas

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.

Joshua Nace President	Stephen M Sadowski Secretary	Terry Metzger Treasurer

Subscribed and sworn to before me this 13th day of May, 2024.

a. Is this an original filing? Yes [ X ] No [ ]

- b. If no:
1. State the amendment number
  2. Date filed
  3. Number of pages attached

