



ANNUAL STATEMENT
FOR THE YEAR ENDED DECEMBER 31, 2025
OF THE CONDITION AND AFFAIRS OF THE
OHIO BAR LIAB INS CO

NAIC Group Code... NAIC Company Code... 37176... Employer's ID Number... 31-0947214...
Organized under the Laws of... OH... State of Domicile or Port of Entry... OH...
Country of Domicile... US...
Incorporated/Organized... 12/05/1978... Commenced Business... 09/01/1979...
Statutory Home Office... 1650 LAKE SHORE DRIVE... COLUMBUS, OH, US 43204...
Main Administrative Office... 1650 LAKE SHORE DRIVE... COLUMBUS, OH, US 43204...
614-488-7924... (Telephone)
Mail Address... PO BOX 2708... COLUMBUS, OH, US 43216-2708...
Primary Location of Books and Records... 1650 LAKE SHORE DRIVE... COLUMBUS, OH, US 43204...
614-488-7924... (Telephone)
Internet Website Address... WWW.OBLIC.COM...
Statutory Statement Contact... RODNEY K. MCGOUGH... 614-488-7924... (Telephone)
RMCGOUGH@OBLIC.COM... 614-488-7936... (E-Mail) (Fax)

OFFICERS

JOHN REGINALD TRIBBLE, PRESIDENT & CEO...
CARL DAVID MARSH#, AVP OF CLAIMS...
FREDERICK HUNKER, VP OF CLAIMS & SECRETARY...
RODNEY KENT MCGOUGH#, DIRECTOR OF FINANCE & TREASURER...

OTHER

BARBARA JEAN HOWARD, CHAIR OF THE BOARD...
E. ANN GABRIEL, VICE CHAIR OF THE BOARD...

DIRECTORS OR TRUSTEES

MARY AMOS AUGSBURGER... JANICE MARIE ALLEN BAUGHMAN#...
EDWARD HARRISON BLAKEMORE... TRACIE CLEVELAND THOMAS...
MICHAEL EDWARD FLOWERS... E. ANN GABRIEL...
MARLA TONNETTE GILREATH#... ANDREAN RENEE HORTON...
BARBARA JEAN HOWARD... RONALD SINCLAIR KOPP...
CAROL SEUBERT MARX... MARK KENNETH MCCOWN...
DEMETRIES JO NEELY... DOUGLAS CRAIG ROBINETTE...
DANA WILSON RUDMOSE#... BARBARA JEAN SMOOT...
ROBERT FRANCIS WARE...

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.

x John Reginald Tribble Frederick Hunker Rodney Kent McGough
President & CEO Secretary Treasurer

Subscribed and sworn to before me this ___ day of ___, 2026
a. Is this an original filing? Yes
b. If no:
1. State the amendment number:
2. Date filed:
3. Number of pages attached:

x



**EXHIBIT OF PREMIUMS AND LOSSES
BUSINESS IN THE STATE OF OHIO DURING THE YEAR 2025**

NAIC Group Code:

NAIC Company Code: 37176

19.0H

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9.1 Inland marine												
9.2 Pet insurance plans												
10. Financial guaranty												
11.1 Medical professional liability – occurrence												
11.2 Medical professional liability – claims-made												
12. Earthquake												
13.1 Comprehensive (hospital and medical) ind (b)												
13.2 Comprehensive (hospital and medical) group (b)												
14. Credit A&H (group and individual)												
15.1 Vision only (b)												
15.2 Dental only (b)												
15.3 Disability income (b)												
15.4 Medicare supplement (b)												
15.5 Medicaid Title XIX (b)												
15.6 Medicare Title XVIII (b)												
15.7 Long-term care (b)												
15.8 Federal employees health benefits plan (b)												
15.9 Other health (b)												
16. Workers' compensation												
17.1 Other liability—occurrence	199,663	199,663			1,125		17,000					
17.2 Other liability—claims-made	12,569,745	12,335,312		5,571,671	9,132,081	1,589,059	7,192,144	1,807,949	2,312,013	3,804,671	551,811	39,785
17.3 Excess workers' compensation												
18.1 Products liability – occurrence												
18.2 Products liability – claims-made												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
29. International												
30. Warranty												
31. Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32. Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33. Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34. Aggregate write-ins for other lines of business												
35. TOTAL (a)	12,769,408	12,534,975		5,571,671	9,133,206	1,589,059	7,209,144	1,807,949	2,312,013	3,804,671	551,811	39,785
Details of Write-Ins												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page												
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products and number of persons insured under indemnity only products .



EXHIBIT OF PREMIUMS AND LOSSES
GRAND TOTAL DURING THE YEAR 2025

NAIC Group Code:

NAIC Company Code: 37176

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
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5.1 Commercial multiple peril (non-liability portion)												
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24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
29. International												
30. Warranty												
31. Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32. Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33. Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34. Aggregate write-ins for other lines of business												
35. TOTAL (a)	12,769,408	12,534,975		5,571,671	9,133,206	1,589,059	7,209,144	1,807,949	2,312,013	3,804,671	551,811	39,785
Details of Write-Ins												
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3498. Summary of remaining write-ins for Line 34 from overflow page												
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)												

19. GT

(a) Finance and service charges not included in Lines 1 to 35 \$

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products and number of persons insured under indemnity only products .

(20) Schedule F - Part 1 (\$000's Omitted)

NONE

(21) Schedule F - Part 2

NONE

SCHEDULE F - PART 3

Ceded Reinsurance as of December 31, Current Year (\$000 Omitted)

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Special Code	6 Reinsurance Premiums Ceded	Reinsurance Recoverable On										16 Amount in Dispute Included in Column 15	Reinsurance Payable		19 Net Amount Recoverable From Reinsurers Cols. 15- [17+18]	20 Funds Held by Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 through 14 Totals	17 Ceded Balances Payable		18 Other Amounts Due to Reinsurers			
Total Authorized, Other U.S. Unaffiliated Insurers																				
04-2656602	37540	Beazley	CT		334									147		147		51	96	
35-2293075	11551	Endurance Assurance Corporation	DE		185			31	25					78		134		30	104	
74-2195939	42374	Houston Casualty	TX		175									67		67		40	27	
13-3138390	42307	Navigators Insurance Company	NY		317			54	43					134		231		51	180	
13-3031176	38636	Partner Reinsurance Company of the U.S.	NY		352			60	47					148		255		57	198	
31-0542366	10677	The Cincinnati Insurance Company	OH		112			15	12					47		74		16	58	
13-2918573	42439	The Toa Reinsurance Company of America	DE		2			-	-					1		1		-	1	
13-5616275	19453	Transatlantic Reinsurance Company	NY		523			91	72					220		383		86	297	
0999999 - Total Authorized, Other U.S. Unaffiliated Insurers					2,000			251	199					842		1,292		331	961	
Total Authorized, Other Non-U.S. Insurers																				
AA-1120337		Aspen Bermuda Limited	GBR		41			6	5					17		28		6	22	
AA-1120191		Convex Insurance UK Limited	DEU		223			37	29					94		160		35	125	
AA-1340125		Hannover Rueck SE	GBR		368			62	49					156		267		59	208	
AA-1126435		Lloyd's Syndicate #0435 Faraday	GBR		194			32	25					82		139		30	109	
AA-1126609		Lloyd's Syndicate #609 Atrium	GBR		95			15	11					40		66		15	51	
AA-1126566		Lloyd's Syndicate #0566 (STN)	GBR		7			2	1					3		6		1	5	
AA-1126623		Lloyd's Syndicate #0623 Beazley	GBR		124			21	17					52		90		20	70	
AA-1120084		Lloyd's Syndicate #1225 (AES)	GBR		6			1	1					2		4		1	3	
AA-1121335		Lloyd's Syndicate #1945 Sirius	GBR		199			34	27					83		144		32	112	
AA-1128001		Lloyd's Syndicate #2001 Amlin	GBR		121			22	18					51		91		20	71	
AA-1126623		Lloyd's Syndicate #2623 Beazley	GBR		245			39	31					104		174		38	136	
AA-1128791		Lloyd's Syndicate #2791 MAP	GBR		133			21	16					56		93		20	73	
AA-1120075		Lloyd's Syndicate #4020 Ark	GBR		58			10	8					24		42		10	32	
AA-1126004		Lloyd's Syndicate #4444 Canopus	GBR		179			29	23					75		127		28	99	
AA-1126006		Lloyd's Syndicate #4472 Liberty	GBR		240			43	34					101		178		40	138	
1299999 - Total Authorized, Other Non-U.S. Insurers					2,233			374	295					940		1,609		355	1,254	
1499999 - Total Authorized Excluding Protected Cells					4,233			625	494					1,782		2,901		686	2,215	
Total Unauthorized, Other Non-U.S. Insurers																				
AA-1780072		XL Re Europe SE, UK Branch	GBR		170			28	22					72		122		27	95	
2699999 - Total Unauthorized, Other Non-U.S. Insurers					170			28	22					72		122		27	95	
2899999 - Total Unauthorized Excluding Protected Cells					170			28	22					72		122		27	95	
5799999 - Total Authorized, Unauthorized, Reciprocal Jurisdiction and Certified Excluding Protected Cells					4,403			653	516					1,854		3,023		713	2,310	
9999999 - Totals					4,403			653	516					1,854		3,023		713	2,310	

SCHEDULE F - PART 3 (CONTINUED)
Ceded Reinsurance as of December 31, Current Year (\$000 Omitted)
(Credit Risk)

1	2	Collateral				25	26	27	Ceded Reinsurance Credit Risk								
		21	22	23	24				28	29	30	31	32	33	34	35	36
ID Number From Col. 1	Name of Reinsurer From Col. 3	Multiple Beneficiary Trusts	Letters of Credit	Issuing or Confirming Bank Reference Number	Single Beneficiary Trusts & Other Allowable Collateral	Total Funds Held, Payables & Collateral	Net Recoverable Net of Funds Held & Collateral	Applicable Sch. F Penalty (Col. 78)	Total Amount Recoverable From Reinsurers Less Penalty (Cols. 15 - 27)	Stressed Recoverable (Col. 28*120%)	Reinsurance Payable & Funds Held (Cols. 17+18+20; but not in excess of Col. 29)	Stressed Net Recoverable (Cols. 29 - 30)	Total Collateral (Cols. 21 + 22 + 24, not in Excess of Col. 31)	Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	Reinsurer Designation Equivalent	Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	Credit Risk on Un-collateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
Total Authorized, Other U.S. Unaffiliated Insurers																	
04-2656602	Beazley					51	96	-	147	176	51	125		125	3		4
35-2293075	Endurance Assurance Corporation					30	104	-	134	161	30	131		131	3		4
74-2195939	Houston Casualty					40	27	-	67	80	40	40		40	3		1
13-3138390	Navigators Insurance Company					51	180	-	231	277	51	226		226	2		5
13-3031176	Partner Reinsurance Company of the U.S.					57	198	-	255	306	57	249		249	3		7
31-0542366	The Cincinnati Insurance Company					16	58	-	74	89	16	73		73	2		2
13-2918573	The Toa Reinsurance Company of America					-	1	-	1	1	-	1		1	3		-
13-5616275	Transatlantic Reinsurance Company					86	297	-	383	460	86	374		374	2		8
0999999 - Total Authorized, Other U.S. Unaffiliated Insurers				XXX		331	961	-	1,292	1,550	331	1,219		1,219	XXX		29
Total Authorized, Other Non-U.S. Insurers																	
AA-1120337	Aspen Bermuda Limited					6	22	-	28	34	6	28		28	3		1
AA-1120191	Convex Insurance UK Limited					35	125	-	160	192	35	157		157	2		3
AA-1340125	Hannover Rueck SE					59	208	-	267	320	59	261		261	2		5
AA-1126435	Lloyd's Syndicate #0435 Faraday					30	109	-	139	167	30	137		137	2		3
AA-1126609	Lloyd's Syndicate #609 Atrium					15	51	-	66	79	15	64		64	2		1
AA-1126566	Lloyd's Syndicate #0566 (STN)					1	5	-	6	7	1	6		6	2		-
AA-1126623	Lloyd's Syndicate #0623 Beazley					20	70	-	90	108	20	88		88	2		2
AA-1120084	Lloyd's Syndicate #1225 (AES)					1	3	-	4	5	1	4		4	2		-
AA-1121335	Lloyd's Syndicate #1945 Sirius					32	112	-	144	173	32	141		141	2		3
AA-1128001	Lloyd's Syndicate #2001 Amlin					20	71	-	91	109	20	89		89	2		2
AA-1126623	Lloyd's Syndicate #2623 Beazley					38	136	-	174	209	38	171		171	2		4
AA-1128791	Lloyd's Syndicate #2791 MAP					20	73	-	93	112	20	92		92	2		2
AA-1120075	Lloyd's Syndicate #4020 Ark					10	32	-	42	50	10	40		40	2		1
AA-1126004	Lloyd's Syndicate #4444 Canopus					28	99	-	127	152	28	124		124	2		3
AA-1126006	Lloyd's Syndicate #4472 Liberty					40	138	-	178	214	40	174		174	2		4
1299999 - Total Authorized, Other Non-U.S. Insurers				XXX		355	1,254	-	1,609	1,931	355	1,576		1,576	XXX		33
1499999 - Total Authorized Excluding Protected Cells				XXX		686	2,215	-	2,901	3,481	686	2,795		2,795	XXX		63
Total Unauthorized, Other Non-U.S. Insurers																	
AA-1780072	XL Re Europe SE, UK Branch		65,600	4084		122	-	-	122	146	27	119	119	-	2	3	-
2699999 - Total Unauthorized, Other Non-U.S. Insurers			65,600	XXX		122	-	-	122	146	27	119	119	-	XXX	3	-
2899999 - Total Unauthorized Excluding Protected Cells			65,600	XXX		122	-	-	122	146	27	119	119	-	XXX	3	-
5799999 - Total Authorized, Unauthorized, Reciprocal Jurisdiction and Certified Excluding Protected Cells			65,600	XXX		808	2,215	-	3,023	3,628	713	2,915	119	2,795	XXX	3	63
9999999 - Totals			65,600	XXX		808	2,215	-	3,023	3,628	713	2,915	119	2,795	XXX	3	63

SCHEDULE F - PART 3 (CONTINUED)

Ceded Reinsurance as of December 31, Current Year (\$000 Omitted)
(Aging of Ceded Reinsurance)

1 ID Number From Col. 1	2 Name of Reinsurer From Col. 3	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						44 Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	45 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	46 Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols 43 - 44)	47 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	48 Amounts Received Prior 90 Days	49 Percentage Overdue Col. 42/Col. 43	50 Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47/[Cols. 46 + 48])	51 Percentage More Than 120 Days Overdue (Col. 41/Col. 43)	52 Is the Amount in Col. 50 Less Than 20%? (Yes or No)	53 Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50
		37 Current	38 Overdue 1 - 29 Days	39 Overdue 30 - 90 Days	40 Overdue 91 - 120 Days	41 Overdue Over 120 Days	42 Overdue Total Overdue Cols. 38 + 39 + 40 + 41										
Total Authorized, Other U.S. Unaffiliated Insurers																	
04-2656602	Beazley															YES	-
35-2293075	Endurance Assurance Corporation															YES	-
74-2195939	Houston Casualty															YES	-
13-3138390	Navigators Insurance Company															YES	-
13-3031176	Partner Reinsurance Company of the U.S.															YES	-
31-0542366	The Cincinnati Insurance Company															YES	-
13-2918573	The Toa Reinsurance Company of America															YES	-
13-5616275	Transatlantic Reinsurance Company															YES	-
0999999	- Total Authorized, Other U.S. Unaffiliated Insurers												-	-	-	XXX	-
Total Authorized, Other Non-U.S. Insurers																	
AA-1120337	Aspen Bermuda Limited															YES	-
AA-1120191	Convex Insurance UK Limited															YES	-
AA-1340125	Hannover Rueck SE															YES	-
AA-1126435	Lloyd's Syndicate #0435 Faraday															YES	-
AA-1126609	Lloyd's Syndicate #609 Atrium															YES	-
AA-1126566	Lloyd's Syndicate #0566 (STN)															YES	-
AA-1126623	Lloyd's Syndicate #0623 Beazley															YES	-
AA-1120084	Lloyd's Syndicate #1225 (AES)															YES	-
AA-1121335	Lloyd's Syndicate #1945 Sirius															YES	-
AA-1128001	Lloyd's Syndicate #2001 Amlin															YES	-
AA-1126623	Lloyd's Syndicate #2623 Beazley															YES	-
AA-1128791	Lloyd's Syndicate #2791 MAP															YES	-
AA-1120075	Lloyd's Syndicate #4020 Ark															YES	-
AA-1126004	Lloyd's Syndicate #4444 Canopus															YES	-
AA-1126006	Lloyd's Syndicate #4472 Liberty															YES	-
1299999	- Total Authorized, Other Non-U.S. Insurers												-	-	-	XXX	-
1499999	- Total Authorized Excluding Protected Cells												-	-	-	XXX	-
Total Unauthorized, Other Non-U.S. Insurers																	
AA-1780072	XL Re Europe SE, UK Branch															YES	-
2699999	- Total Unauthorized, Other Non-U.S. Insurers												-	-	-	XXX	-
2899999	- Total Unauthorized Excluding Protected Cells												-	-	-	XXX	-
5799999	- Total Authorized, Unauthorized, Reciprocal Jurisdiction and Certified Excluding Protected Cells												-	-	-	XXX	-
9999999	- Totals												-	-	-	XXX	-

SCHEDULE F - PART 3 (CONTINUED)

Ceded Reinsurance as of December 31, Current Year (\$000 Omitted)
(Provision for Reinsurance for Certified Reinsurers)

1 ID Number From Col. 1	2 Name of Reinsurer From Col. 3	Provision for Certified Reinsurance													Complete if Col. 52 = "No"; Otherwise Enter 0			69 Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; not to Exceed Col. 63)
		54	55	56	57	58	59	60	61	62	63	64	65	66	67	68		
		Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Requirements for Full Credit (Col. 19 - Col. 57)	Dollar Amount of Collateral Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col. 21 + Col. 22 + Col.24] / Col. 58)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, not to exceed 100%)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col.24; not to Exceed Col. 63)	Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	20% of Amount in Col. 67		
Total Authorized, Other U.S. Unaffiliated Insurers																		
04-2656602	Beazley	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
35-2293075	Endurance Assurance Corporation	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
74-2195939	Houston Casualty	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-3138390	Navigators Insurance Company	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-3031176	Partner Reinsurance Company of the U.S.	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
31-0542366	The Cincinnati Insurance Company	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-2918573	The Toa Reinsurance Company of America	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-5616275	Transatlantic Reinsurance Company	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0999999 - Total Authorized, Other U.S. Unaffiliated Insurers		XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Total Authorized, Other Non-U.S. Insurers																		
AA-1120337	Aspen Bermuda Limited	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120191	Convex Insurance UK Limited	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1340125	Hannover Rueck SE	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126435	Lloyd's Syndicate #0435 Faraday	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126609	Lloyd's Syndicate #609 Atrium	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126566	Lloyd's Syndicate #0566 (STN)	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126623	Lloyd's Syndicate #0623 Beazley	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120084	Lloyd's Syndicate #1225 (AES)	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1121335	Lloyd's Syndicate #1945 Sirius	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1128001	Lloyd's Syndicate #2001 Amlin	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126623	Lloyd's Syndicate #2623 Beazley	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1128791	Lloyd's Syndicate #2791 MAP	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120075	Lloyd's Syndicate #4020 Ark	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126004	Lloyd's Syndicate #4444 Canopus	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126006	Lloyd's Syndicate #4472 Liberty	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
1299999 - Total Authorized, Other Non-U.S. Insurers		XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
1499999 - Total Authorized Excluding Protected Cells		XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Total Unauthorized, Other Non-U.S. Insurers																		
AA-1780072	XL Re Europe SE, UK Branch	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
2699999 - Total Unauthorized, Other Non-U.S. Insurers		XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
2899999 - Total Unauthorized Excluding Protected Cells		XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
5799999 - Total Authorized, Unauthorized, Reciprocal Jurisdiction and Certified Excluding Protected Cells		XXX	XXX	XXX				XXX	XXX									
9999999 - Totals		XXX	XXX	XXX				XXX	XXX									

SCHEDULE F - PART 3 (CONTINUED)
 Ceded Reinsurance as of December 31, Current Year (\$000 Omitted)
 (Total Provision for Reinsurance)

1	2	70	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized and Reciprocal Jurisdiction Reinsurance		Total Provision for Reinsurance			
			71	72	73	74	75	76	77	78
ID Number From Col. 1	Name of Reinsurer From Col. 3	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col. 16)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ([Col. 47 * 20%] + [Col. 45 * 20%])	Complete if Col. 52 = "Yes"; Otherwise Enter 0 Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col 26 * 20% or [Cols. 40 + 41] * 20%)	Provision for Amounts Ceded to Authorized and Reciprocal Jurisdiction Reinsurers (Cols. 73 + 74)	Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	Total Provision for Reinsurance (Cols. 75 + 76 + 77)
Total Authorized, Other U.S. Unaffiliated Insurers										
04-2656602	Beazley	-	XXX	XXX	-	-	-	XXX	XXX	-
35-2293075	Endurance Assurance Corporation	-	XXX	XXX	-	-	-	XXX	XXX	-
74-2195939	Houston Casualty	-	XXX	XXX	-	-	-	XXX	XXX	-
13-3138390	Navigators Insurance Company	-	XXX	XXX	-	-	-	XXX	XXX	-
13-3031176	Partner Reinsurance Company of the U.S.	-	XXX	XXX	-	-	-	XXX	XXX	-
31-0542366	The Cincinnati Insurance Company	-	XXX	XXX	-	-	-	XXX	XXX	-
13-2918573	The Toa Reinsurance Company of America	-	XXX	XXX	-	-	-	XXX	XXX	-
13-5616275	Transatlantic Reinsurance Company	-	XXX	XXX	-	-	-	XXX	XXX	-
0999999	- Total Authorized, Other U.S. Unaffiliated Insurers	-	XXX	XXX	-	-	-	XXX	XXX	-
Total Authorized, Other Non-U.S. Insurers										
AA-1120337	Aspen Bermuda Limited	-	XXX	XXX	-	-	-	XXX	XXX	-
AA-1120191	Convex Insurance UK Limited	-	XXX	XXX	-	-	-	XXX	XXX	-
AA-1340125	Hannover Rueck SE	-	XXX	XXX	-	-	-	XXX	XXX	-
AA-1126435	Lloyd's Syndicate #0435 Faraday	-	XXX	XXX	-	-	-	XXX	XXX	-
AA-1126609	Lloyd's Syndicate #609 Atrium	-	XXX	XXX	-	-	-	XXX	XXX	-
AA-1126566	Lloyd's Syndicate #0566 (STN)	-	XXX	XXX	-	-	-	XXX	XXX	-
AA-1126623	Lloyd's Syndicate #0623 Beazley	-	XXX	XXX	-	-	-	XXX	XXX	-
AA-1120084	Lloyd's Syndicate #1225 (AES)	-	XXX	XXX	-	-	-	XXX	XXX	-
AA-1121335	Lloyd's Syndicate #1945 Sirius	-	XXX	XXX	-	-	-	XXX	XXX	-
AA-1128001	Lloyd's Syndicate #2001 Amlin	-	XXX	XXX	-	-	-	XXX	XXX	-
AA-1126623	Lloyd's Syndicate #2623 Beazley	-	XXX	XXX	-	-	-	XXX	XXX	-
AA-1128791	Lloyd's Syndicate #2791 MAP	-	XXX	XXX	-	-	-	XXX	XXX	-
AA-1120075	Lloyd's Syndicate #4020 Ark	-	XXX	XXX	-	-	-	XXX	XXX	-
AA-1126004	Lloyd's Syndicate #4444 Canopus	-	XXX	XXX	-	-	-	XXX	XXX	-
AA-1126006	Lloyd's Syndicate #4472 Liberty	-	XXX	XXX	-	-	-	XXX	XXX	-
1299999	- Total Authorized, Other Non-U.S. Insurers	-	XXX	XXX	-	-	-	XXX	XXX	-
1499999	- Total Authorized Excluding Protected Cells	-	XXX	XXX	-	-	-	XXX	XXX	-
Total Unauthorized, Other Non-U.S. Insurers										
AA-1780072	XL Re Europe SE, UK Branch	-	-	-	XXX	XXX	XXX	-	XXX	-
2699999	- Total Unauthorized, Other Non-U.S. Insurers	-	-	-	XXX	XXX	XXX	-	XXX	-
5799999	- Total Authorized, Unauthorized, Reciprocal Jurisdiction and Certified Excluding Protected Cells	-	-	-	-	-	-	-	-	-
9999999	- Totals	-	-	-	-	-	-	-	-	-

SCHEDULE F - PART 4

Issuing or Confirming Banks for Letters of Credit from Schedule F, Part 3 (\$000 Omitted)

1 Issuing or Confirming Bank Reference Number Used in Col. 23 of Sch F Part 3	2 Letters of Credit Code	3 American Bankers Association (ABA) Routing Number	4 Issuing or Confirming Bank Name	5 Letters of Credit Amount
4084	1	026009632	MUFG Bank LTD	10,933
4084	1	021000322	Bank of America, N.A.	10,933
4084	1	021000021	JP Morgan Chase Bank, N.A.	10,933
4084	1	021000089	Citibank, N.A., NY	10,933
4084	1	121000248	Wells Fargo Bank, N.A.	10,934
4084	1	026014630	Morgan Stanley Bank, N.A.	10,934
9999999 – Totals				65,600

SCHEDULE F - PART 5
Interrogatories for Schedule F, Part 3 (000 Omitted)

A. Report the five largest provisional commission rates included in the cedent's reinsurance treaties. The commission rate to be reported is by contract with ceded premium in excess of \$50,000:

	1 Name of Reinsurer	2 Commission Rate	3 Ceded Premium
1.	NONE		
2.			
3.			
4.			
5.			

B. Report the five largest reinsurance recoverables reported in Schedule F, Part 3, Column 15, due from any one reinsurer (based on-the total recoverables, Schedule F, Part 3, Line 9999999, Column 15, the amount of ceded premium, and indicate whether the recoverables are due from an affiliated insurer.

	1 Name of Reinsurer	2 Total Recoverables	3 Ceded Premiums	4 Affiliated
6.	Transatlantic Reinsurance Company.....	163,704	522,667	
7.	Partner Reinsurance Company of the U.S.....	106,529	352,229	
8.	Navigators Insurance Company.....	96,686	317,316	
9.	Lloyd's Syndicate #4472 Liberty.....	77,572	240,109	
10.	Lloyd's Syndicate #2623 Beazley.....	69,487	248,340	

NOTE: Disclosure of the five largest provisional commission rates should exclude mandatory pools and joint underwriting associations.

SCHEDULE F - PART 6

Restatement of Balance Sheet to Identify Net Credit for Reinsurance

	1	2	3
	As Reported (Net of Ceded)	Restatement Adjustments	Restated (Gross of Ceded)
ASSETS (Page 2, Col. 3)			
1. Cash and invested assets (Line 12)	51,831,195		51,831,195
2. Premiums and considerations (Line 15)	1,816,454		1,816,454
3. Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1)			
4. Funds held by or deposited with reinsured companies (Line 16.2)			
5. Other assets	498,375		498,375
6. Net amount recoverable from reinsurers		9,617,827	9,617,827
7. Protected cell assets (Line 27)			
8. Totals (Line 28)	54,146,024	9,617,827	63,763,851
LIABILITIES (Page 3)			
9. Losses and loss adjustment expenses (Lines 1 through 3)	9,845,599	7,762,028	17,607,627
10. Taxes, expenses, and other obligations (Lines 4 through 8)	1,508,461		1,508,461
11. Unearned premiums (Line 9)	3,715,872	1,855,799	5,571,671
12. Advance premiums (Line 10)	790,231		790,231
13. Dividends declared and unpaid (Line 11.1 and 11.2)			
14. Ceded reinsurance premiums payable (net of ceding commissions) (Line 12)	713,610		713,610
15. Funds held by company under reinsurance treaties (Line 13)			
16. Amounts withheld or retained by company for account of others (Line 14)	338,995		338,995
17. Provision for reinsurance (Line 16)			
18. Other liabilities	303		303
19. Total liabilities excluding protected cell business (Line 26)	16,913,071	9,617,827	26,530,898
20. Protected cell liabilities (Line 27)			
21. Surplus as regards policyholders (Line 37)	37,232,953	XXX	37,232,953
22. Totals (Line 38)	54,146,024	9,617,827	63,763,851

NOTE: Is the restatement of this exhibit the result of grossing up balances ceded to affiliates under 100 percent reinsurance or pooling arrangements? NO
If yes, give full explanation:

(30) Schedule H - Part 1

NONE

(30) Write-Ins for Line 11 - Deductions

NONE

(31) Schedule H - Part 2 - Reserves and Liabilities

NONE

(31) Schedule H - Part 3 - Test of Prior Year's Claim Reserves and Liabilities

NONE

(31) Schedule H - Part 4 - Reinsurance

NONE

(32) Schedule H - Part 5

NONE

(35) Schedule P - Part 1A - Columns 1 to 12 (\$000's Omitted)

NONE

(35) Schedule P - Part 1A - Columns 13 to 25 (\$000's Omitted)

NONE

(35) Schedule P - Part 1A - Columns 26 to 36 (\$000's Omitted)

NONE

(36) Schedule P - Part 1B - Columns 1 to 12 (\$000's Omitted)

NONE

(36) Schedule P - Part 1B - Columns 13 to 25 (\$000's Omitted)

NONE

(36) Schedule P - Part 1B - Columns 26 to 36 (\$000's Omitted)

NONE

(37) Schedule P - Part 1C - Columns 1 to 12 (\$000's Omitted)

NONE

(37) Schedule P - Part 1C - Columns 13 to 25 (\$000's Omitted)

NONE

(37) Schedule P - Part 1C - Columns 26 to 36 (\$000's Omitted)

NONE

(38) Schedule P - Part 1D - Columns 1 to 12 (\$000's Omitted)

NONE

(38) Schedule P - Part 1D - Columns 13 to 25 (\$000's Omitted)

NONE

(38) Schedule P - Part 1D - Columns 26 to 36 (\$000's Omitted)

NONE

(39) Schedule P - Part 1E - Columns 1 to 12 (\$000's Omitted)

NONE

(39) Schedule P - Part 1E - Columns 13 to 25 (\$000's Omitted)

NONE

(39) Schedule P - Part 1E - Columns 26 to 36 (\$000's Omitted)

NONE

(40) Schedule P - Part 1F - Section 1 - Columns 1 to 12 (\$000's Omitted)

NONE

(40) Schedule P - Part 1F - Section 1 - Columns 13 to 25 (\$000's Omitted)

NONE

(40) Schedule P - Part 1F - Section 1 - Columns 26 to 36 (\$000's Omitted)

NONE

(41) Schedule P - Part 1F - Section 2 - Columns 1 to 12 (\$000's Omitted)

NONE

(41) Schedule P - Part 1F - Section 2 - Columns 13 to 25 (\$000's Omitted)

NONE

(41) Schedule P - Part 1F - Section 2 - Columns 26 to 36 (\$000's Omitted)

NONE

(42) Schedule P - Part 1G - Columns 1 to 12 (\$000's Omitted)

NONE

(42) Schedule P - Part 1G - Columns 13 to 25 (\$000's Omitted)

NONE

(42) Schedule P - Part 1G - Columns 26 to 36 (\$000's Omitted)

NONE

SCHEDULE P - PART 1H - SECTION 1 - OTHER LIABILITY - OCCURRENCE
(\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1-2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4-5+6-7+8-9)	
				4	5	6	7	8	9			
				Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded			
1. Prior	XXX	XXX	XXX									XXX
2. 2016	218	47	171	100		47					147	5
3. 2017	150	28	122	-		-					-	3
4. 2018	341	71	270	70		56		1			127	2
5. 2019	331	80	251	19		36					55	7
6. 2020	181	32	149			2		3			5	
7. 2021	220	47	173									
8. 2022	224	52	172	353		212					565	10
9. 2023	182	34	148			12					12	2
10. 2024	267	74	193									
11. 2025	200	47	153					6			6	2
12. Totals	XXX	XXX	XXX	542		365		10			917	XXX

Years in Which Premiums Were Earned and Losses Were Incurred	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13	14	15	16	17	18	19	20					
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded					
1. Prior													
2. 2016													
3. 2017													
4. 2018													
5. 2019	1						1					2	1
6. 2020													
7. 2021													
8. 2022	15						24					39	1
9. 2023							13					13	2
10. 2024													
11. 2025	20						10					30	2
12. Totals	36						48					84	6

Years in Which Premiums Were Earned and Losses Were Incurred	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount				
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid			
												29	30	31
												Direct and Assumed	Ceded	Net
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX					
2. 2016	147		147	67.431		85.965								
3. 2017	-		-	-		-								
4. 2018	127		127	37.243		47.037								
5. 2019	57		57	17.221		22.709				1	1			
6. 2020	5		5	2.762		3.356								
7. 2021														
8. 2022	604		604	269.643		351.163				15	24			
9. 2023	25		25	13.736		16.892					13			
10. 2024														
11. 2025	36		36	18.000		23.529				20	10			
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	36	48			

SCHEDULE P - PART 1H - SECTION 2 - OTHER LIABILITY - CLAIMS-MADE
(\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1-2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4-5+6-7+8-9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior	XXX	XXX	XXX									XXX
2. 2016	7,650	1,634	6,016	853	52	1,320	130	575		1	2,566	143
3. 2017	8,214	1,842	6,372	2,086	448	1,534	62	597		2	3,707	151
4. 2018	8,846	2,328	6,518	2,842	623	1,716	265	617		5	4,287	182
5. 2019	9,790	2,650	7,140	2,037	371	2,093	251	627			4,135	174
6. 2020	10,536	2,939	7,597	2,179	537	1,820	383	639		9	3,718	142
7. 2021	11,095	3,088	8,007	2,232	450	2,301	851	730		2	3,962	163
8. 2022	11,402	3,361	8,041	1,621	393	1,765	286	908			3,615	166
9. 2023	11,404	3,237	8,167	7,184	5,777	1,375	118	979			3,643	213
10. 2024	12,046	3,879	8,167	1,903	915	803	54	1,014			2,751	214
11. 2025	12,335	4,229	8,106	154		334		946			1,434	272
12. Totals	XXX	XXX	XXX	23,091	9,566	15,061	2,400	7,632		19	33,818	XXX

Years in Which Premiums Were Earned and Losses Were Incurred	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior													
2. 2016	100	55			50	82			2			15	1
3. 2017													
4. 2018	114				8				5			127	3
5. 2019	626	348			167	185			7			267	3
6. 2020	148				31				11			190	6
7. 2021	200	17	25		189	42	3		18			376	10
8. 2022	232	44			195	87			22			318	11
9. 2023	1,571	143	5		445	117	2		71			1,834	37
10. 2024	1,039		75		733		37		165			2,049	94
11. 2025	2,702	46	337		1,041	3	165		391			4,587	224
12. Totals	6,732	653	442		2,859	516	207		692			9,763	389

Years in Which Premiums Were Earned and Losses Were Incurred	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX		
2. 2016	2,900	319	2,581	37.908	19.523	42.902				45	(30)
3. 2017	4,217	510	3,707	51.339	27.687	58.176					
4. 2018	5,302	888	4,414	59.937	38.144	67.720				114	13
5. 2019	5,557	1,155	4,402	56.762	43.585	61.653				278	(11)
6. 2020	4,828	920	3,908	45.824	31.303	51.441				148	42
7. 2021	5,698	1,360	4,338	51.356	44.041	54.178				208	168
8. 2022	4,743	810	3,933	41.598	24.100	48.912				188	130
9. 2023	11,632	6,155	5,477	101.999	190.145	67.063				1,433	401
10. 2024	5,769	969	4,800	47.891	24.981	58.773				1,114	935
11. 2025	6,070	49	6,021	49.210	1.159	74.278				2,993	1,594
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	6,521	3,242

(45) Schedule P - Part 1I - Columns 1 to 12 (\$000's Omitted)

NONE

(45) Schedule P - Part 1I - Columns 13 to 25 (\$000's Omitted)

NONE

(45) Schedule P - Part 1I - Columns 26 to 36 (\$000's Omitted)

NONE

(46) Schedule P - Part 1J - Columns 1 to 12 (\$000's Omitted)

NONE

(46) Schedule P - Part 1J - Columns 13 to 25 (\$000's Omitted)

NONE

(46) Schedule P - Part 1J - Columns 26 to 36 (\$000's Omitted)

NONE

(47) Schedule P - Part 1K - Columns 1 to 12 (\$000's Omitted)

NONE

(47) Schedule P - Part 1K - Columns 13 to 25 (\$000's Omitted)

NONE

(47) Schedule P - Part 1K - Columns 26 to 36 (\$000's Omitted)

NONE

(48) Schedule P - Part 1L - Columns 1 to 12 (\$000's Omitted)

NONE

(48) Schedule P - Part 1L - Columns 13 to 25 (\$000's Omitted)

NONE

(48) Schedule P - Part 1L - Columns 26 to 36 (\$000's Omitted)

NONE

(49) Schedule P - Part 1M - Columns 1 to 12 (\$000's Omitted)

NONE

(49) Schedule P - Part 1M - Columns 13 to 25 (\$000's Omitted)

NONE

(49) Schedule P - Part 1M - Columns 26 to 36 (\$000's Omitted)

NONE

(50) Schedule P - Part 1N - Columns 1 to 12 (\$000's Omitted)

NONE

(50) Schedule P - Part 1N - Columns 13 to 25 (\$000's Omitted)

NONE

(50) Schedule P - Part 1N - Columns 26 to 36 (\$000's Omitted)

NONE

(51) Schedule P - Part 10 - Columns 1 to 12 (\$000's Omitted)

NONE

(51) Schedule P - Part 10 - Columns 13 to 25 (\$000's Omitted)

NONE

(51) Schedule P - Part 10 - Columns 26 to 36 (\$000's Omitted)

NONE

(52) Schedule P - Part 1P - Columns 1 to 12 (\$000's Omitted)

NONE

(52) Schedule P - Part 1P - Columns 13 to 25 (\$000's Omitted)

NONE

(52) Schedule P - Part 1P - Columns 26 to 36 (\$000's Omitted)

NONE

(53) Schedule P - Part 1R - Section 1 - Columns 1 to 12 (\$000's Omitted)

NONE

(53) Schedule P - Part 1R - Section 1 - Columns 13 to 25 (\$000's Omitted)

NONE

(53) Schedule P - Part 1R - Section 1 - Columns 26 to 36 (\$000's Omitted)

NONE

(54) Schedule P - Part 1R - Section 2 - Columns 1 to 12 (\$000's Omitted)

NONE

(54) Schedule P - Part 1R - Section 2 - Columns 13 to 25 (\$000's Omitted)

NONE

(54) Schedule P - Part 1R - Section 2 - Columns 26 to 36 (\$000's Omitted)

NONE

(55) Schedule P - Part 1S - Columns 1 to 12 (\$000's Omitted)

NONE

(55) Schedule P - Part 1S - Columns 13 to 25 (\$000's Omitted)

NONE

(55) Schedule P - Part 1S - Columns 26 to 36 (\$000's Omitted)

NONE

(56) Schedule P - Part 1T - Columns 1 to 12 (\$000's Omitted)

NONE

(56) Schedule P - Part 1T - Columns 13 to 25 (\$000's Omitted)

NONE

(56) Schedule P - Part 1T - Columns 26 to 36 (\$000's Omitted)

NONE

(57) Schedule P - Part 1U - Columns 1 to 12 (\$000's Omitted)

NONE

(57) Schedule P - Part 1U - Columns 13 to 25 (\$000's Omitted)

NONE

(57) Schedule P - Part 1U - Columns 26 to 36 (\$000's Omitted)

NONE

(58) Schedule P - Part 2A - Homeowners/Farmowners (\$000's Omitted)

NONE

(58) Schedule P - Part 2B - Private Passenger Auto Liability/Medical (\$000's Omitted)

NONE

(58) Schedule P - Part 2C - Commercial Auto/Truck Liability/Medical (\$000's Omitted)

NONE

(58) Schedule P - Part 2D - Workers' Compensation (Excluding Excess Workers' Compensation) (\$000's Omitted)

NONE

(58) Schedule P - Part 2E - Commercial Multiple Peril (\$000's Omitted)

NONE

SCHEDULE P - PART 2F - SECTION 1 - MEDICAL PROFESSIONAL LIABILITY - OCCURRENCE

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR-END (\$000 OMITTED)										DEVELOPMENT	
	1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025	11 One Year	12 Two Year
1. Prior												
2. 2016												
3. 2017	XXX											
4. 2018	XXX	XXX										
5. 2019	XXX	XXX	XXX									
6. 2020	XXX	XXX	XXX	XXX								
7. 2021	XXX	XXX	XXX	XXX	XXX							
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		

NONE

SCHEDULE P - PART 2F - SECTION 2 - MEDICAL PROFESSIONAL LIABILITY - CLAIMS-MADE

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR-END (\$000 OMITTED)										DEVELOPMENT	
	1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025	11 One Year	12 Two Year
1. Prior												
2. 2016												
3. 2017	XXX											
4. 2018	XXX	XXX										
5. 2019	XXX	XXX	XXX									
6. 2020	XXX	XXX	XXX	XXX								
7. 2021	XXX	XXX	XXX	XXX	XXX							
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		

NONE

SCHEDULE P - PART 2G - SPECIAL LIABILITY (OCEAN MARINE, AIRCRAFT (ALL PERILS), BOILER AND MACHINERY)

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR-END (\$000 OMITTED)										DEVELOPMENT	
	1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025	11 One Year	12 Two Year
1. Prior												
2. 2016												
3. 2017	XXX											
4. 2018	XXX	XXX										
5. 2019	XXX	XXX	XXX									
6. 2020	XXX	XXX	XXX	XXX								
7. 2021	XXX	XXX	XXX	XXX	XXX							
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		

NONE

SCHEDULE P - PART 2H - SECTION 1 - OTHER LIABILITY - OCCURRENCE

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR-END (\$000 OMITTED)										DEVELOPMENT	
	1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025	11 One Year	12 Two Year
1. Prior	177	154	89	97	7	11	11	16	16	16	-	-
2. 2016						(5)	(5)	97	147	147	-	50
3. 2017	XXX		40	8	20	31	31	31	-	-	-	(31)
4. 2018	XXX	XXX		115	58	136	120	126	126	126	-	-
5. 2019	XXX	XXX	XXX	163	74	(8)	(8)	54	54	57	3	3
6. 2020	XXX	XXX	XXX	XXX		2	2	2	2	2	-	-
7. 2021	XXX	XXX	XXX	XXX	XXX	38						
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	318	809	644	604	(40)	(205)
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	78	10	25	15	(53)
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	30	XXX	XXX
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(22)	(236)

SCHEDULE P - PART 2H - SECTION 2 - OTHER LIABILITY - CLAIMS-MADE

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR-END (\$000 OMITTED)										DEVELOPMENT	
	1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025	11 One Year	12 Two Year
1. Prior	3,450	3,141	2,920	2,813	2,809	2,901	2,885	2,863	2,864	2,864	-	1
2. 2016	2,821	2,700	2,393	2,200	2,164	2,154	2,154	2,060	2,062	2,004	(58)	(56)
3. 2017	XXX	3,395	2,891	3,219	3,420	3,278	3,292	3,223	3,144	3,110	(34)	(113)
4. 2018	XXX	XXX	4,523	4,323	4,040	3,805	3,997	3,905	3,876	3,792	(84)	(113)
5. 2019	XXX	XXX	XXX	3,569	3,378	3,943	3,871	3,933	3,850	3,768	(82)	(165)
6. 2020	XXX	XXX	XXX	XXX	3,396	3,390	3,494	3,371	3,322	3,258	(64)	(113)
7. 2021	XXX	XXX	XXX	XXX	XXX	4,132	3,807	3,532	3,492	3,590	98	58
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	4,038	2,938	3,201	3,003	(198)	65
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,783	4,943	4,427	(516)	(356)
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,510	3,621	(889)	XXX
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,684	XXX	XXX
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(1,827)	(792)

(60) Schedule P - Part 2I - Special Property (Fire, Allied Lines, Inland Marine, Earthquake, Burglary & Theft) (\$000's Omitted)

NONE

(60) Schedule P - Part 2J - Auto Physical Damage (\$000's Omitted)

NONE

(60) Schedule P - Part 2K - Fidelity, Surety (\$000's Omitted)

NONE

(60) Schedule P - Part 2L - Other (Including Credit, Accident and Health) (\$000's Omitted)

NONE

(60) Schedule P - Part 2M - International (\$000's Omitted)

NONE

(61) Schedule P - Part 2N - Reinsurance - Non Proportional Assumed Property (\$000's Omitted)

NONE

(61) Schedule P - Part 2O - Reinsurance - Non Proportional Assumed Liability (\$000's Omitted)

NONE

(61) Schedule P - Part 2P - Reinsurance - Non Proportional Assumed Financial Lines (\$000's Omitted)

NONE

(62) Schedule P - Part 2R - Section 1 - Products Liability - Occurrence (\$000's Omitted)

NONE

(62) Schedule P - Part 2R - Section 2 - Products Liability - Claims-Made (\$000's Omitted)

NONE

(62) Schedule P - Part 2S - Financial Guaranty/Mortgage Guaranty (\$000's Omitted)

NONE

(62) Schedule P - Part 2T - Warranty (\$000's Omitted)

NONE

(62) Schedule P - Part 2U - Pet Insurance Plans (\$000's Omitted)

NONE

(63) Schedule P - Part 3A - Homeowners/Farmowners (\$000's Omitted)

NONE

(63) Schedule P - Part 3B - Private Passenger Auto Liability/Medical (\$000's Omitted)

NONE

(63) Schedule P - Part 3C - Commercial Auto/Truck Liability/Medical (\$000's Omitted)

NONE

(63) Schedule P - Part 3D - Workers' Compensation (Excluding Excess Workers' Compensation) (\$000's Omitted)

NONE

(63) Schedule P - Part 3E - Commercial Multiple Peril (\$000's Omitted)

NONE

SCHEDULE P - PART 3F - SECTION 1 - MEDICAL PROFESSIONAL LIABILITY - OCCURRENCE

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR-END (\$000 OMITTED)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment	
	1	2	3	4	5	6	7	8	9	10			
	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025			
1. Prior	XXX												
2. 2016													
3. 2017	XXX												
4. 2018	XXX	XXX											
5. 2019	XXX	XXX	XXX										
6. 2020	XXX	XXX	XXX	XXX									
7. 2021	XXX	XXX	XXX	XXX	XXX								
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX							
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX						
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				

NONE

SCHEDULE P - PART 3F - SECTION 2 - MEDICAL PROFESSIONAL LIABILITY - CLAIMS-MADE

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR-END (\$000 OMITTED)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment	
	1	2	3	4	5	6	7	8	9	10			
	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025			
1. Prior	XXX												
2. 2016													
3. 2017	XXX												
4. 2018	XXX	XXX											
5. 2019	XXX	XXX	XXX										
6. 2020	XXX	XXX	XXX	XXX									
7. 2021	XXX	XXX	XXX	XXX	XXX								
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX							
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX						
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				

NONE

SCHEDULE P - PART 3G - SPECIAL LIABILITY (OCEAN MARINE, AIRCRAFT (ALL PERILS), BOILER AND MACHINERY)

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR-END (\$000 OMITTED)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1	2	3	4	5	6	7	8	9	10		
	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025		
1. Prior	XXX										XXX	XXX
2. 2016											XXX	XXX
3. 2017	XXX										XXX	XXX
4. 2018	XXX	XXX									XXX	XXX
5. 2019	XXX	XXX	XXX								XXX	XXX
6. 2020	XXX	XXX	XXX	XXX							XXX	XXX
7. 2021	XXX	XXX	XXX	XXX	XXX						XXX	XXX
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX					XXX	XXX
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX	XXX
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX

NONE

SCHEDULE P - PART 3H - SECTION 1 - OTHER LIABILITY - OCCURRENCE

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR-END (\$000 OMITTED)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1	2	3	4	5	6	7	8	9	10		
	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025		
1. Prior	XXX	-	-	20	7	11	11	16	16	16	41	
2. 2016						(5)	(5)	97	147	147	3	2
3. 2017	XXX			5	20	31	31	31	-	-		3
4. 2018	XXX	XXX		20	54	71	71	126	126	126	2	
5. 2019	XXX	XXX	XXX	43		(8)	(8)	54	54	55	3	3
6. 2020	XXX	XXX	XXX	XXX		2	2	2	2	2		
7. 2021	XXX	XXX	XXX	XXX	XXX							
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	133	334	554	565	4	5
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX		2	12		-
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

SCHEDULE P - PART 3H - SECTION 2 - OTHER LIABILITY - CLAIMS-MADE

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR-END (\$000 OMITTED)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1	2	3	4	5	6	7	8	9	10		
	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025		
1. Prior	XXX	1,235	1,824	2,145	2,243	2,496	2,807	2,863	2,864	2,864	(5,654)	
2. 2016	289	1,354	1,763	2,032	2,089	2,089	2,089	1,988	1,991	1,991	33	109
3. 2017	XXX	1,033	1,421	2,400	2,762	2,926	3,057	3,075	3,107	3,110	32	119
4. 2018	XXX	XXX	612	2,351	2,658	3,318	3,522	3,579	3,638	3,670	42	137
5. 2019	XXX	XXX	XXX	340	1,587	2,471	2,946	3,363	3,551	3,508	32	139
6. 2020	XXX	XXX	XXX	XXX	419	1,854	2,491	2,751	3,084	3,079	29	107
7. 2021	XXX	XXX	XXX	XXX	XXX	697	1,815	2,353	2,912	3,232	33	120
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	661	1,226	2,020	2,707	27	128
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	675	1,646	2,664	20	156
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	722	1,737	8	112
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	488	4	44

(65) Schedule P - Part 3I - Special Property (Fire, Allied Lines, Inland Marine, Earthquake, Burglary & Theft) (\$000's Omitted)

NONE

(65) Schedule P - Part 3J - Auto Physical Damage (\$000's Omitted)

NONE

(65) Schedule P - Part 3K - Fidelity/Surety (\$000's Omitted)

NONE

(65) Schedule P - Part 3L - Other (Including Credit, Accident and Health) (\$000's Omitted)

NONE

(65) Schedule P - Part 3M - International (\$000's Omitted)

NONE

(66) Schedule P - Part 3N - Reinsurance - Non Proportional Assumed Property (\$000's Omitted)

NONE

(66) Schedule P - Part 3O - Reinsurance - Non Proportional Assumed Liability (\$000's Omitted)

NONE

(66) Schedule P - Part 3P - Reinsurance - Non Proportional Assumed Financial Lines (\$000's Omitted)

NONE

(67) Schedule P - Part 3R - Section 1 - Products Liability - Occurrence (\$000's Omitted)

NONE

(67) Schedule P - Part 3R - Section 2 - Products Liability - Claims-Made (\$000's Omitted)

NONE

(67) Schedule P - Part 3S - Financial Guaranty/Mortgage Guaranty (\$000's Omitted)

NONE

(67) Schedule P - Part 3T - Warranty (\$000's Omitted)

NONE

(67) Schedule P - Part 3U - Pet Insurance Plans (\$000's Omitted)

NONE

(68) Schedule P - Part 4A - Homeowners/Farmowners (\$000's Omitted)

NONE

(68) Schedule P - Part 4B - Private Passenger Auto Liability/Medical (\$000's Omitted)

NONE

(68) Schedule P - Part 4C - Commercial Auto/Truck Liability/Medical (\$000's Omitted)

NONE

(68) Schedule P - Part 4D - Workers' Compensation (Excluding Excess Workers' Compensation) (\$000's Omitted)

NONE

(68) Schedule P - Part 4E - Commercial Multiple Peril (\$000's Omitted)

NONE

SCHEDULE P - PART 4F - SECTION 1 - MEDICAL PROFESSIONAL LIABILITY - OCCURRENCE

Years in Which Losses Were Incurred	BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR-END (\$000 OMITTED)									
	1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025
1. Prior										
2. 2016										
3. 2017	XXX									
4. 2018	XXX	XXX								
5. 2019	XXX	XXX	XXX							
6. 2020	XXX	XXX	XXX	XX						
7. 2021	XXX	XXX	XXX	XX	XX					
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

SCHEDULE P - PART 4F - SECTION 2 - MEDICAL PROFESSIONAL LIABILITY - CLAIMS-MADE

Years in Which Losses Were Incurred	BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR-END (\$000 OMITTED)									
	1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025
1. Prior										
2. 2016										
3. 2017	XXX									
4. 2018	XXX	XXX								
5. 2019	XXX	XXX	XXX							
6. 2020	XXX	XXX	XXX	XX						
7. 2021	XXX	XXX	XXX	XX	XX					
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

NONE

SCHEDULE P - PART 4G - SPECIAL LIABILITY (OCEAN MARINE, AIRCRAFT (ALL PERILS), BOILER AND MACHINERY)

Years in Which Losses Were Incurred	BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR-END (\$000 OMITTED)									
	1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025
1. Prior										
2. 2016										
3. 2017	XXX									
4. 2018	XXX	XXX								
5. 2019	XXX	XXX	XXX							
6. 2020	XXX	XXX	XXX	XX						
7. 2021	XXX	XXX	XXX	XX	XX					
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

NONE

SCHEDULE P - PART 4H - SECTION 1 - OTHER LIABILITY - OCCURRENCE

Years in Which Losses Were Incurred	BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR-END (\$000 OMITTED)									
	1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025
1. Prior										
2. 2016										
3. 2017	XXX									
4. 2018	XXX	XXX								
5. 2019	XXX	XXX	XXX							
6. 2020	XXX	XXX	XXX	XX						
7. 2021	XXX	XXX	XXX	XX	XX					
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

NONE

SCHEDULE P - PART 4H - SECTION 2 - OTHER LIABILITY - CLAIMS-MADE

Years in Which Losses Were Incurred	BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR-END (\$000 OMITTED)									
	1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025
1. Prior	110	23	8							
2. 2016	259	30	8	8						
3. 2017	XXX	345	97	22	42	35	35			
4. 2018	XXX	XXX	291	45	15	19				
5. 2019	XXX	XXX	XXX	440	138	58	43	43	35	
6. 2020	XXX	XXX	XXX	XXX	335	118	23	-		
7. 2021	XXX	XXX	XXX	XXX	XXX	391	88	50	28	28
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	506	38	30	
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	458	113	7
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	518	112
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	502

(70) Schedule P - Part 4I - Special Property (Fire, Allied Lines, Inland Marine, Earthquake, Burglary & Theft) (\$000's Omitted)

NONE

(70) Schedule P - Part 4J - Auto Physical Damage (\$000's Omitted)

NONE

(70) Schedule P - Part 4K - Fidelity/Surety (\$000's Omitted)

NONE

(70) Schedule P - Part 4L - Other (Including Credit, Accident and Health) (\$000's Omitted)

NONE

(70) Schedule P - Part 4M - International (\$000's Omitted)

NONE

(71) Schedule P - Part 4N - Reinsurance - Non Proportional Assumed Property (\$000's Omitted)

NONE

(71) Schedule P - Part 4O - Reinsurance - Non Proportional Assumed Liability (\$000's Omitted)

NONE

(71) Schedule P - Part 4P - Reinsurance - Non Proportional Assumed Financial Lines (\$000's Omitted)

NONE

(72) Schedule P - Part 4R - Section 1 - Products Liability - Occurrence (\$000's Omitted)

NONE

(72) Schedule P - Part 4R - Section 2 - Products Liability - Claims-Made (\$000's Omitted)

NONE

(72) Schedule P - Part 4S - Financial Guaranty/Mortgage Guaranty (\$000's Omitted)

NONE

(72) Schedule P - Part 4T - Warranty (\$000's Omitted)

NONE

(72) Schedule P - Part 4U - Pet Insurance Plans (\$000's Omitted)

NONE

(73) Schedule P - Part 5A - Section 1

NONE

(73) Schedule P - Part 5A - Section 2

NONE

(73) Schedule P - Part 5A - Section 3

NONE

(74) Schedule P - Part 5B - Section 1

NONE

(74) Schedule P - Part 5B - Section 2

NONE

(74) Schedule P - Part 5B - Section 3

NONE

(75) Schedule P - Part 5C - Section 1

NONE

(75) Schedule P - Part 5C - Section 2

NONE

(75) Schedule P - Part 5C - Section 3

NONE

(76) Schedule P - Part 5D - Section 1

NONE

(76) Schedule P - Part 5D - Section 2

NONE

(76) Schedule P - Part 5D - Section 3

NONE

(77) Schedule P - Part 5E - Section 1

NONE

(77) Schedule P - Part 5E - Section 2

NONE

(77) Schedule P - Part 5E - Section 3

NONE

(78) Schedule P - Part 5F - Section 1A

NONE

(78) Schedule P - Part 5F - Section 2A

NONE

(78) Schedule P - Part 5F - Section 3A

NONE

(79) Schedule P - Part 5F - Section 1B

NONE

(79) Schedule P - Part 5F - Section 2B

NONE

(79) Schedule P - Part 5F - Section 3B

NONE

SCHEDULE P - PART 5H - OTHER LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred		CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR-END									
		1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025
1.	Prior	12	10	10	9	12	-	-	-	-	
2.	2016				2	3	3	3	3	3	3
3.	2017	XXX									
4.	2018	XXX	XXX						1	1	2
5.	2019	XXX	XXX	XXX	2	3	3	3	3	3	3
6.	2020	XXX	XXX	XXX	XXX						
7.	2021	XXX	XXX	XXX	XXX	XXX					
8.	2022	XXX	XXX	XXX	XXX	XXX	XXX	1	2	2	4
9.	2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10.	2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11.	2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred		NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR-END									
		1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025
1.	Prior	4	1	1		1					
2.	2016										
3.	2017	XXX		1		1					
4.	2018	XXX	XXX			1	1	1			
5.	2019	XXX	XXX	XXX							1
6.	2020	XXX	XXX	XXX	XXX						
7.	2021	XXX	XXX	XXX	XXX	XXX	2				
8.	2022	XXX	XXX	XXX	XXX	XXX	XXX	4	6		1
9.	2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4		2
10.	2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11.	2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2

SECTION 3A

Years in Which Premiums Were Earned and Losses Were Incurred		CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR-END									
		1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025
1.	Prior	22	22	21	-	32	(1)	-	-	51	
2.	2016					5	5	5	5	5	5
3.	2017	XXX	1	2	2	4	3	3	3	3	3
4.	2018	XXX	XXX			1	1	1	1	1	2
5.	2019	XXX	XXX	XXX		5	5	5	5	5	7
6.	2020	XXX	XXX	XXX	XXX						
7.	2021	XXX	XXX	XXX	XXX	XXX	2				
8.	2022	XXX	XXX	XXX	XXX	XXX	XXX	5	9	3	10
9.	2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5	1	2
10.	2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11.	2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2

SCHEDULE P - PART 5H - OTHER LIABILITY - CLAIMS-MADE

SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred		CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR-END									
		1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025
1.	Prior	1,606	1,582	1,604	1,715	195	(10,749)	1	1	(3)	
2.	2016	29	41	78	31	80	35	35	35	33	33
3.	2017	XXX	20	56	24	77	30	32	33	32	32
4.	2018	XXX	XXX	37	27	88	39	42	43	42	42
5.	2019	XXX	XXX	XXX	4	61	25	31	34	32	32
6.	2020	XXX	XXX	XXX	XXX	25	20	39	42	29	29
7.	2021	XXX	XXX	XXX	XXX	XXX	3	39	45	29	33
8.	2022	XXX	XXX	XXX	XXX	XXX	XXX	27	36	23	27
9.	2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7	10	20
10.	2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3	8
11.	2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred		NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR-END									
		1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025
1.	Prior	78	46	23	19	8	7	4	1		
2.	2016	82	38	21	7	3	2	2	2		1
3.	2017	XXX	88	56	27	13	8	6	3		
4.	2018	XXX	XXX	144	59	32	17	11	7		3
5.	2019	XXX	XXX	XXX	158	60	36	19	12		3
6.	2020	XXX	XXX	XXX	XXX	150	73	25	15		6
7.	2021	XXX	XXX	XXX	XXX	XXX	176	60	30		10
8.	2022	XXX	XXX	XXX	XXX	XXX	XXX	131	61		11
9.	2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	181		37
10.	2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		94
11.	2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	224

SECTION 3B

Years in Which Premiums Were Earned and Losses Were Incurred		CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR-END									
		1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025
1.	Prior	2,874	2,848	2,816	2,918	175	(8,919)	(1)	-	(4,057)	
2.	2016	67	112	47	146	188	146	146	146	142	143
3.	2017	XXX	63	56	156	195	155	155	155	151	151
4.	2018	XXX	XXX	144	191	224	190	187	187	179	182
5.	2019	XXX	XXX	XXX	195	151	196	185	185	171	174
6.	2020	XXX	XXX	XXX	XXX	175	185	156	154	126	142
7.	2021	XXX	XXX	XXX	XXX	XXX	204	125	122	87	163
8.	2022	XXX	XXX	XXX	XXX	XXX	XXX	158	118	62	166
9.	2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	193	46	213
10.	2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7	214
11.	2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	272

(82) Schedule P - Part 5R - Section 1A

NONE

(82) Schedule P - Part 5R - Section 2A

NONE

(82) Schedule P - Part 5R - Section 3A

NONE

(83) Schedule P - Part 5R - Section 1B

NONE

(83) Schedule P - Part 5R - Section 2B

NONE

(83) Schedule P - Part 5R - Section 3B

NONE

(84) Schedule P - Part 5T - Section 1

NONE

(84) Schedule P - Part 5T - Section 2

NONE

(84) Schedule P - Part 5T - Section 3

NONE

(85) Schedule P - Part 6C - Commercial Auto/Truck Liability/Medical - Section 1 (\$000's Omitted)

NONE

(85) Schedule P - Part 6C - Commercial Auto/Truck Liability/Medical - Section 2 (\$000's Omitted)

NONE

(85) Schedule P - Part 6D - Workers' Compensation (Excluding Excess Workers' Compensation) - Section 1 (\$000's Omitted)

NONE

(85) Schedule P - Part 6D - Workers' Compensation (Excluding Excess Workers' Compensation) - Section 2 (\$000's Omitted)

NONE

SCHEDULE P - PART 6E - COMMERCIAL MULTIPLE PERIL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR-END (\$000 OMITTED)										11
	1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025	Current Year Premiums Earned
1. Prior											
2. 2016											
3. 2017	XXX										
4. 2018	XXX	XXX									
5. 2019	XXX	XXX	XXX								
6. 2020	XXX	XXX	XXX	XXX							
7. 2021	XXX	XXX	XXX	XXX	XXX						
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX					
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13. Earned premiums (Sc P-Pt 1)											XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR-END (\$000 OMITTED)										11
	1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025	Current Year Premiums Earned
1. Prior											
2. 2016											
3. 2017	XXX										
4. 2018	XXX	XXX									
5. 2019	XXX	XXX	XXX								
6. 2020	XXX	XXX	XXX	XXX							
7. 2021	XXX	XXX	XXX	XXX	XXX						
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX					
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13. Earned premiums (Sc P-Pt 1)											XXX

SCHEDULE P - PART 6H - OTHER LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR-END (\$000 OMITTED)										11
	1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025	Current Year Premiums Earned
1. Prior	-	-	-	-	-	-	-	-	-	-	
2. 2016	218	218	218	218	218	218	218	218	218	218	218
3. 2017	XXX	150	150	150	150	150	150	150	150	150	150
4. 2018	XXX	XXX	341	341	341	341	341	341	341	341	341
5. 2019	XXX	XXX	XXX	250	250	250	250	250	250	250	250
6. 2020	XXX	XXX	XXX	XXX	181	181	181	181	181	181	181
7. 2021	XXX	XXX	XXX	XXX	XXX	220	220	220	220	220	220
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	182	182	182	182
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	182	267	267	267
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	200	200	200
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	200	200
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	200
13. Earned premiums (Sc P-Pt 1)	218	150	341	331	181	220	224	182	267	200	XXX

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR-END (\$000 OMITTED)										11
	1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025	Current Year Premiums Earned
1. Prior	-	-	-	-	-	-	-	-	-	-	
2. 2016	35	35	35	35	35	35	35	35	35	35	35
3. 2017	XXX	22	22	22	22	22	22	22	22	22	22
4. 2018	XXX	XXX	71	71	71	71	71	71	71	71	71
5. 2019	XXX	XXX	XXX	80	80	80	80	80	80	80	80
6. 2020	XXX	XXX	XXX	XXX	32	32	32	32	32	32	32
7. 2021	XXX	XXX	XXX	XXX	XXX	47	47	47	47	47	47
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	34	34	34	34
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	34	74	74	74
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	47	47	47
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	47	47
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	47
13. Earned premiums (Sc P-Pt 1)	47	28	71	80	32	47	52	34	74	47	XXX

SCHEDULE P – PART 6H – OTHER LIABILITY – CLAIMS–MADE

SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR-END (\$000 OMITTED)										11
	1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025	Current Year Premiums Earned
1. Prior	-	-	-	-	-	-	-	-	-	-	-
2. 2016	7,650	7,650	7,650	7,650	7,650	7,650	7,650	7,650	7,650	7,650	
3. 2017	XXX	8,213	8,213	8,213	8,213	8,213	8,213	8,213	8,213	8,213	
4. 2018	XXX	XXX	8,846	8,846	8,846	8,846	8,846	8,846	8,846	8,846	
5. 2019	XXX	XXX	XXX	7,150	7,150	7,150	7,150	7,150	7,150	7,150	
6. 2020	XXX	XXX	XXX	XXX	10,536	10,536	10,536	10,536	10,536	10,536	
7. 2021	XXX	XXX	XXX	XXX	XXX	11,095	11,095	11,095	11,095	11,095	
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11,404	11,404	11,404	
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11,404	11,404	11,404	
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12,046	12,046	12,046	
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12,335	12,335	12,335
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12,335
13. Earned premiums (Sc P–Pt 1)	7,650	8,214	8,846	9,790	10,536	11,095	11,402	11,404	12,046	12,335	XXX

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR-END (\$000 OMITTED)										11
	1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025	Current Year Premiums Earned
1. Prior	-	-	-	-	-	-	-	-	-	-	-
2. 2016	1,463	1,463	1,463	1,463	1,463	1,463	1,463	1,463	1,463	1,463	
3. 2017	XXX	1,847	1,847	1,847	1,847	1,847	1,847	1,847	1,847	1,847	
4. 2018	XXX	XXX	2,328	2,328	2,328	2,328	2,328	2,328	2,328	2,328	
5. 2019	XXX	XXX	XXX	2,640	2,640	2,640	2,640	2,640	2,640	2,640	
6. 2020	XXX	XXX	XXX	XXX	2,939	2,939	2,939	2,939	2,939	2,939	
7. 2021	XXX	XXX	XXX	XXX	XXX	3,088	3,088	3,088	3,088	3,088	
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,237	3,237	3,237	
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,879	3,879	3,879	
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,879	3,879	
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,229	4,229	4,229
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,229
13. Earned premiums (Sc P–Pt 1)	1,634	1,842	2,328	2,650	2,939	3,088	3,361	3,237	3,879	4,229	XXX

SCHEDULE P - PART 6M - INTERNATIONAL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR-END (\$000 OMITTED)										11
	1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025	Current Year Premiums Earned
1. Prior											
2. 2016											
3. 2017	XXX										
4. 2018	XXX	XXX									
5. 2019	XXX	XXX	XXX								
6. 2020	XXX	XXX	XXX	XXX							
7. 2021	XXX	XXX	XXX	XXX	XXX						
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX					
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13. Earned premiums (Sc P–Pt 1)											XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR-END (\$000 OMITTED)										11
	1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025	Current Year Premiums Earned
1. Prior											
2. 2016											
3. 2017	XXX										
4. 2018	XXX	XXX									
5. 2019	XXX	XXX	XXX								
6. 2020	XXX	XXX	XXX	XXX							
7. 2021	XXX	XXX	XXX	XXX	XXX						
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX					
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13. Earned premiums (Sc P–Pt 1)											XXX

(88) Schedule P - Part 6N - Reinsurance Non Proportional Assumed Property - Section 1 (\$000's Omitted)

NONE

(88) Schedule P - Part 6N - Reinsurance Non Proportional Assumed Property - Section 2 (\$000's Omitted)

NONE

(88) Schedule P - Part 6O - Reinsurance Non Proportional Assumed Liability - Section 1 (\$000's Omitted)

NONE

(88) Schedule P - Part 6O - Reinsurance Non Proportional Assumed Liability - Section 2 (\$000's Omitted)

NONE

(89) Schedule P - Part 6R - Products Liability - Occurrence - Section 1A (\$000's Omitted)

NONE

(89) Schedule P - Part 6R - Products Liability - Occurrence - Section 2A (\$000's Omitted)

NONE

(89) Schedule P - Part 6R - Products Liability - Claims-Made - Section 1B (\$000's Omitted)

NONE

(89) Schedule P - Part 6R - Products Liability - Claims-Made - Section 2B (\$000's Omitted)

NONE

SCHEDULE P - PART 7A - PRIMARY LOSS SENSITIVE CONTRACTS

(\$000 OMITTED)

SECTION 1

Schedule P – Part 1		1	2	3	4	5	6
		Total Net Losses and Expenses Unpaid	Net Losses and Expenses Unpaid on Loss Sensitive Contracts	Loss Sensitive as Percentage of Total	Total Net Premiums Written	Net Premiums Written on Loss Sensitive Contracts	Loss Sensitive as Percentage of Total
1.	Homeowners/farmowners						
2.	Private passenger auto liability/medical						
3.	Commercial auto/truck liability/medical						
4.	Workers' compensation						
5.	Commercial multiple peril						
6.	Medical professional liability—occurrence						
7.	Medical professional liability—claims-made						
8.	Special liability						
9.	Other liability—occurrence	84			153		
10.	Other liabilities—claims-made	9,763			8,213		
11.	Special property						
12.	Auto physical damage						
13.	Fidelity/surety						
14.	Other						
15.	International						
16.	Reinsurance-nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX
17.	Reinsurance-nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX
18.	Reinsurance-nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX
19.	Products liability—occurrence						
20.	Products liability—claims-made						
21.	Financial guaranty/mortgage guaranty						
22.	Warranty						
23.	Pet insurance plans						
24.	Totals	9,847			8,366		

SECTION 2

Years in Which Policies Were Issued		INCURRED LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR-END (\$000 OMITTED)									
		1	2	3	4	5	6	7	8	9	10
		2016	2017	2018	2019	2020	2021	2022	2023	2024	2025
1.	Prior										
2.	2016										
3.	2017	XXX									
4.	2018	XXX	XXX								
5.	2019	XXX	XXX	XXX							
6.	2020	XXX	XXX	XXX	XXX						
7.	2021	XXX	XXX	XXX	XXX	XXX					
8.	2022	XXX	XXX	XXX	XXX	XXX	XXX				
9.	2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10.	2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11.	2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 3

Years in Which Policies Were Issued		BULK AND INCURRED BUT NOT REPORTED RESERVES FOR LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES AT YEAR-END (\$000 OMITTED)									
		1	2	3	4	5	6	7	8	9	10
		2016	2017	2018	2019	2020	2021	2022	2023	2024	2025
1.	Prior										
2.	2016										
3.	2017	XXX									
4.	2018	XXX	XXX								
5.	2019	XXX	XXX	XXX							
6.	2020	XXX	XXX	XXX	XXX						
7.	2021	XXX	XXX	XXX	XXX	XXX					
8.	2022	XXX	XXX	XXX	XXX	XXX	XXX				
9.	2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10.	2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11.	2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P – PART 7A – PRIMARY LOSS SENSITIVE CONTRACTS (CONTINUED)

SECTION 4

Years in Which Policies Were Issued	NET EARNED PREMIUMS REPORTED AT YEAR-END (\$000 OMITTED)									
	1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025
1. Prior										
2. 2016										
3. 2017	XXX									
4. 2018	XXX	XXX								
5. 2019	XXX	XXX	XXX							
6. 2020	XXX	XXX	XXX	XX						
7. 2021	XXX	XXX	XXX	XXX	XXX					
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

SECTION 5

Years in Which Policies Were Issued	NET RESERVE FOR PREMIUM ADJUSTMENTS AND ACCRUED RETROSPECTIVE PREMIUMS AT YEAR-END (\$000 OMITTED)									
	1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025
1. Prior										
2. 2016										
3. 2017	XXX									
4. 2018	XXX	XXX								
5. 2019	XXX	XXX	XXX							
6. 2020	XXX	XXX	XXX	XX						
7. 2021	XXX	XXX	XXX	XXX	XXX					
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

SCHEDULE P - PART 7B - REINSURANCE LOSS SENSITIVE CONTRACTS

(\$000 OMITTED)

SECTION 1

Schedule P – Part 1		1	2	3	4	5	6
		Total Net Losses and Expenses Unpaid	Net Losses and Expenses Unpaid on Loss Sensitive Contracts	Loss Sensitive as Percentage of Total	Total Net Premiums Written	Net Premiums Written on Loss Sensitive Contracts	Loss Sensitive as Percentage of Total
1.	Homeowners/farmowners						
2.	Private passenger auto liability/medical						
3.	Commercial auto/truck liability/medical						
4.	Workers' compensation						
5.	Commercial multiple peril						
6.	Medical professional liability—occurrence						
7.	Medical professional liability—claims-made						
8.	Special liability						
9.	Other liability—occurrence	84			153		
10.	Other liabilities—claims-made	9,763			8,213		
11.	Special property						
12.	Auto physical damage						
13.	Fidelity/surety						
14.	Other						
15.	International						
16.	Reinsurance-nonproportional assumed property						
17.	Reinsurance-nonproportional assumed liability						
18.	Reinsurance-nonproportional assumed financial lines						
19.	Products liability—occurrence						
20.	Products liability—claims-made						
21.	Financial guaranty/mortgage guaranty						
22.	Warranty						
23.	Pet insurance plans						
24.	Totals	9,847			8,366		

SECTION 2

		INCURRED LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR-END (\$000 OMITTED)									
Years in Which Policies Were Issued		1	2	3	4	5	6	7	8	9	10
		2016	2017	2018	2019	2020	2021	2022	2023	2024	2025
1.	Prior										
2.	2016										
3.	2017	XXX									
4.	2018	XXX	XXX								
5.	2019	XXX	XXX	XXX							
6.	2020	XXX	XXX	XXX	XXX						
7.	2021	XXX	XXX	XXX	XXX	XXX					
8.	2022	XXX	XXX	XXX	XXX	XXX	XXX				
9.	2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10.	2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11.	2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 3

		BULK AND INCURRED BUT NOT REPORTED RESERVES FOR LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES AT YEAR-END (\$000 OMITTED)									
Years in Which Policies Were Issued		1	2	3	4	5	6	7	8	9	10
		2016	2017	2018	2019	2020	2021	2022	2023	2024	2025
1.	Prior										
2.	2016										
3.	2017	XXX									
4.	2018	XXX	XXX								
5.	2019	XXX	XXX	XXX							
6.	2020	XXX	XXX	XXX	XXX						
7.	2021	XXX	XXX	XXX	XXX	XXX					
8.	2022	XXX	XXX	XXX	XXX	XXX	XXX				
9.	2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10.	2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11.	2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P – PART 7B – REINSURANCE LOSS SENSITIVE CONTRACTS (CONTINUED)

SECTION 4

Years in Which Policies Were Issued	NET EARNED PREMIUMS REPORTED AT YEAR-END (\$000 OMITTED)									
	1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025
1. Prior										
2. 2016										
3. 2017	XXX									
4. 2018	XXX	XXX								
5. 2019	XXX	XXX	XXX							
6. 2020	XXX	XXX	XXX	XX						
7. 2021	XXX	XXX	XXX	XXX	XXX					
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

SECTION 5

Years in Which Policies Were Issued	NET RESERVE FOR PREMIUM ADJUSTMENTS AND ACCRUED RETROSPECTIVE PREMIUMS AT YEAR-END (\$000 OMITTED)									
	1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025
1. Prior										
2. 2016										
3. 2017	XXX									
4. 2018	XXX	XXX								
5. 2019	XXX	XXX	XXX							
6. 2020	XXX	XXX	XXX	XX						
7. 2021	XXX	XXX	XXX	XXX	XXX					
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

SECTION 6

Years in Which Policies Were Issued	INCURRED ADJUSTABLE COMMISSIONS REPORTED AT YEAR-END (\$000 OMITTED)									
	1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025
1. Prior										
2. 2016										
3. 2017	XXX									
4. 2018	XXX	XXX								
5. 2019	XXX	XXX	XXX							
6. 2020	XXX	XXX	XXX	XX						
7. 2021	XXX	XXX	XXX	XXX	XXX					
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

SECTION 7

Years in Which Policies Were Issued	RESERVES FOR COMMISSION ADJUSTMENTS AT YEAR-END (\$000 OMITTED)									
	1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025
1. Prior										
2. 2016										
3. 2017	XXX									
4. 2018	XXX	XXX								
5. 2019	XXX	XXX	XXX							
6. 2020	XXX	XXX	XXX	XX						
7. 2021	XXX	XXX	XXX	XXX	XXX					
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

SCHEDULE P INTERROGATORIES

1. The following questions relate to yet-to-be-issued Extended Reporting Endorsements (EREs) arising from Death, Disability, or Retirement (DDR) provisions in Medical Professional Liability Claims Made insurance policies. EREs provided for reasons other than DDR are not to be included.
 - 1.1 Does the company issue Medical Professional Liability Claims Made insurance policies that provide tail (also known as an extended reporting endorsement, or "ERE") benefits in the event of Death, Disability, or Retirement (DDR) at a reduced charge or at no additional cost? If the answer to question 1.1 is "no", leave the following questions blank.
If the answer to question 1.1 is "yes", please answer the following questions:..... NO.....
 - 1.2 What is the total amount of the reserve for that provision (DDR Reserve), as reported, explicitly or not, elsewhere in this statement (in dollars)?..... \$.....
 - 1.3 Does the company report any DDR reserve as Unearned Premium Reserve per SSAP No. 65?.....
 - 1.4 Does the company report any DDR reserve as loss or loss adjustment expense reserve?.....
 - 1.5 If the company reports DDR reserve as Unearned Premium Reserve, does that amount match the figure on the Underwriting and Investment Exhibit, Part 1A – Recapitulation of all Premiums (Page 7) Column 2, Lines 11.1 plus 11.2?.....
 - 1.6 If the company reports DDR reserve as loss or loss adjustment expense reserve, please complete the following table corresponding to where these reserves are reported in Schedule P:

Years in Which Premiums Were Earned and Losses Were Incurred	DDR Reserve Included in Schedule P, Part 1F, Medical Professional Liability Column 24: Total Net Losses and Expenses Unpaid	
	1 Section 1: Occurrence	2 Section 2: Claims-Made
1.601. Prior.....		
1.602. 2016.....		
1.603. 2017.....		
1.604. 2018.....		
1.605. 2019.....		
1.606. 2020.....		
1.607. 2021.....		
1.608. 2022.....		
1.609. 2023.....		
1.610. 2024.....		
1.611. 2025.....		
1.612. Totals.....		

2. The definition of allocated loss adjustment expenses (ALAE) and, therefore, unallocated loss adjustment expenses (ULAE) was changed effective January 1, 1998. This change in definition applies to both paid and unpaid expenses. Are these expenses (now reported as "Defense and Cost Containment" and "Adjusting and Other") reported in compliance with these definitions in this statement?..... YES.....
3. The Adjusting and Other expense payments and reserves should be allocated to the years in which the losses were incurred based on the number of claims reported, closed and outstanding in those years. When allocating Adjusting and Other expense between companies in a group or a pool, the Adjusting and Other expense should be allocated in the same percentage used for the loss amounts and the claim counts. For reinsurers, Adjusting and Other expense assumed should be reported according to the reinsurance contract. For Adjusting and Other expense incurred by reinsurers, or in those situations where suitable claim count information is not available, Adjusting and Other expense should be allocated by a reasonable method determined by the company and described in Interrogatory 7, below. Are they so reported in this Statement?..... NO.....
4. Do any lines in Schedule P include reserves that are reported gross of any discount to present value of future payments, and that are reported net of such discounts on Page 10?..... NO.....

If yes, proper disclosure must be made in the Notes to Financial Statements, as specified in the Instructions. Also, the discounts must be reported in Schedule P - Part 1, Columns 32 and 33.

Schedule P must be completed gross of non-tabular discounting. Work papers relating to discount calculations must be available for examination upon request.

Discounting is allowed only if expressly permitted by the state insurance department to which this Annual Statement is being filed.

5. What were the net premiums (in thousands of dollars) in force at the end of the year for:
 - 5.1. Fidelity..... \$.....
 - 5.2. Surety..... \$.....
6. Claim count information is reported per claim or per claimant (indicate which)..... PER CLAIM.....
If not the same in all years, explain in Interrogatory 7.
- 7.1. The information provided in Schedule P will be used by many persons to estimate the adequacy of the current loss and expense reserves, among other things. Are there any especially significant events, coverage, retention or accounting changes that have occurred that must be considered when making such analyses?..... NO.....
- 7.2. An extended statement may be attached

SCHEDULE T – PART 2
 INTERSTATE COMPACT – EXHIBIT OF PREMIUMS WRITTEN
 Allocated By States And Territories

			Direct Business Only					
States, Etc.			1	2	3	4	5	6
			Life (Group and Individual)	Annuities (Group and Individual)	Disability Income (Group and Individual)	Long-Term Care (Group and Individual)	Deposit-Type Contracts	Totals
1.	Alabama	AL						
2.	Alaska	AK						
3.	Arizona	AZ						
4.	Arkansas	AR						
5.	California	CA						
6.	Colorado	CO						
7.	Connecticut	CT						
8.	Delaware	DE						
9.	District of Columbia	DC						
10.	Florida	FL						
11.	Georgia	GA						
12.	Hawaii	HI						
13.	Idaho	ID						
14.	Illinois	IL						
15.	Indiana	IN						
16.	Iowa	IA						
17.	Kansas	KS						
18.	Kentucky	KY						
19.	Louisiana	LA						
20.	Maine	ME						
21.	Maryland	MD						
22.	Massachusetts	MA						
23.	Michigan	MI						
24.	Minnesota	MN						
25.	Mississippi	MS						
26.	Missouri	MO						
27.	Montana	MT						
28.	Nebraska	NE						
29.	Nevada	NV						
30.	New Hampshire	NH						
31.	New Jersey	NJ						
32.	New Mexico	NM						
33.	New York	NY						
34.	North Carolina	NC						
35.	North Dakota	ND						
36.	Ohio	OH						
37.	Oklahoma	OK						
38.	Oregon	OR						
39.	Pennsylvania	PA						
40.	Rhode Island	RI						
41.	South Carolina	SC						
42.	South Dakota	SD						
43.	Tennessee	TN						
44.	Texas	TX						
45.	Utah	UT						
46.	Vermont	VT						
47.	Virginia	VA						
48.	Washington	WA						
49.	West Virginia	WV						
50.	Wisconsin	WI						
51.	Wyoming	WY						
52.	American Samoa	AS						
53.	Guam	GU						
54.	Puerto Rico	PR						
55.	U.S. Virgin Islands	VI						
56.	Northern Mariana Islands	MP						
57.	Canada	CAN						
58.	Aggregate other alien	OT						
59.	Totals							

NONE

SCHEDULE Y

PART 1A - DETAILS OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership, Provide Percentage	Ultimate Controlling Entity(ies) / Person(s)	Is an SCA Filing Required? (Yes/No)	*
	The Ohio State Bar Association		31-4271520				The Ohio State Bar Association	OH	NIA	OSBA Board of Governors	Ownership	100.000	OSBA Board of Governors	NO	
	OBLIC	37176	31-0947214				The Ohio State Bar Association	OH	IA	OBLIC Board of Directors	Board of Directors		OSBA Board of Governors	NO	
	OBLIC Holdings, LLC		46-5150262				Ohio Bar Liability Insurance Company	OH	NIA	Ohio Liability Insurance Company	Ownership	100.000	OBLIC Board of Directors	NO	
	1650 Lake Shore Inc		31-1394604				OBLIC Holdings, LLC	OH	NIA	1650 Board of Directors	Board of Directors		OBLIC Holdings, LLC	NO	
	OSBIA		31-1382704				OBLIC Holdings, LLC	OH	NIA	Ohio Bar Liability Insurance Company	Ownership	100.000	OBLIC Holdings, LLC	NO	
	Legal Aid of Southeast & Central Ohio		31-0718185				The Ohio State Bar Association	OH	OTH	Board of Directors	Board of Directors		Board of Directors	NO	
	Ohio Access to Justice		46-4044686				The Ohio State Bar Association	OH	OTH	Board of Directors	Board of Directors		Board of Directors	NO	
	Law & Leadership Institute		26-4709314				The Ohio State Bar Association	OH	OTH	Board of Directors	Board of Directors		Board of Directors	NO	
	Ohio Lawyers Assistance Program		34-1675796				The Ohio State Bar Association	OH	OTH	Board of Directors	Board of Directors		Board of Directors	NO	
	Ohio State Bar Foundation		31-6054093				The Ohio State Bar Association	OH	OTH	Board of Directors	Board of Directors		Board of Directors	NO	
	Ohio Center for Law-Related Education		31-1124428				The Ohio State Bar Association	OH	OTH	Board of Directors	Board of Directors		Board of Directors	NO	
	LAWPAC Political Action Committee Trust		31-6321625				The Ohio State Bar Association	OH	OTH	Board of Directors	Board of Directors		Board of Directors	NO	
	Ohio Notary Services, LLC		83-4139445				The Ohio State Bar Association	OH	OTH	Board of Directors	Ownership	16.900	Board of Directors	NO	

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Asterisk	Explanation
	Legal Aid of Southeast & Central Ohio - Independent 501(c)(3), OSBA can influence via board seats
	Ohio Access to Justice - Independent 501(c)(3), OSBA can influence via board seats
	Law & Leadership Institute - Independent 501(c)(3), OSBA can influence via board seats
	Ohio Lawyers Assistance Program - Independent 501(c)(3), OSBA can influence via board seats
	Ohio State Bar Foundation - Independent 501(c)(3), OSBA can influence via board seats
	Ohio Center for Law-Related Education - Independent 501(c)(3), OSBA can influence via board seats
	LAWPAC Political Action Committee Trust - Independent tax-exempt 527, OSBA can influence via board seats
	Ohio Notary Services, LLC - OSBA ownership of 16.9% and board seat

SCHEDULE Y

PART 2 - SUMMARY OF INSURER'S TRANSACTIONS WITH ANY AFFILIATES

1	2	3	4	5	6	7	8	9	10	11	12	13
NAIC Company Code	ID Number	Names of Insurers and Parent, Subsidiaries or Affiliates	Shareholder Dividends	Capital Contributions	Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	Management Agreements and Service Contracts	Income/ (Disbursements) Incurred Under Reinsurance Agreements	*	Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	Totals	Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/ (Liability)
	31-4271520	The Ohio State Bar Association	713,218								713,218	
37176	31-0947214	Ohio Bar Liability Insurance Company	(713,218)				(99,292)				(812,510)	
	31-1382704	Ohio Bar Insurance Agency					99,292				99,292	
9999999 - Control Totals			-				-		XXX		-	

SCHEDULE Y

PART 3 - ULTIMATE CONTROLLING PARTY AND LISTING OF OTHER U.S. INSURANCE GROUPS OR ENTITIES UNDER THAT ULTIMATE CONTROLLING PARTY'S CONTROL

1	2	3	4	5	6	7	8
Insurers in Holding Company	Owners with Greater than 10% Ownership	Ownership Percentage Column 2 of Column 1	Granted Disclaimer of Control / Affiliation of Column 2 Over Column 1 (Yes/No)	Ultimate Controlling Party	U.S. Insurance Groups or Entities Controlled by Column 5	Ownership Percentage (Column 5 of Column 6)	Granted Disclaimer of Control / Affiliation of Column 5 Over Column 6 (Yes/No)
NONE							

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

REQUIRED FILINGS

The following supplemental reports are required to be filed as part of your statement filing unless specifically waived by the domiciliary state. However, in the event that your domiciliary state waives the filing requirement, your response of WAIVED to the specific interrogatory will be accepted in lieu of filing a "NONE" report and a bar code will be printed below. If the supplement is required of your company but is not being filed for whatever reason, enter SEE EXPLANATION and provide an explanation following the interrogatory questions.


























	Response
March Filing	
1. Will an Actuarial Opinion be filed by March 1?.....	YES.....
2. Will the Supplemental Compensation Exhibit be filed with the state of domicile by March 1?.....	YES.....
3. Will the confidential Risk-based Capital Report be filed with the NAIC by March 1?.....	YES.....
4. Will the confidential Risk-based Capital Report be filed with the state of domicile, if required, by March 1?.....	YES.....
April Filing	
5. Will the Insurance Expense Exhibit be filed with the state of domicile and the NAIC by April 1?.....	YES.....
6. Will Management's Discussion and Analysis be filed by April 1?.....	YES.....
7. Will the Supplemental Investment Risks Interrogatories be filed by April 1?.....	YES.....
May Filing	
8. Will this company be included in a combined annual statement that is filed with the NAIC by May 1?.....	WAIVED.....
June Filing	
9. Will an Audited Financial Report be filed by June 1?.....	YES.....
10. Will Accountants Letter of Qualifications be filed with the state of domicile and electronically with the NAIC by June 1?.....	YES.....

SUPPLEMENTAL FILINGS

The following supplemental reports are required to be filed as part of your statement filing if your company is engaged in the type of business covered by the supplement. However, in the event that your company does not transact the type of business for which the special report must be filed, your response of NO to the specific interrogatory will be accepted in lieu of filing a "NONE" report and a bar code will be printed below. If the supplement is required of your company but is not being filed for whatever reason, enter SEE EXPLANATION and provide an explanation following the interrogatory questions.

	Response
March Filing	
11. Will Schedule SIS (Stockholder Information Supplement) be filed with the state of domicile by March 1?.....	NO.....
12. Will the Financial Guaranty Insurance Exhibit be filed by March 1?.....	NO.....
13. Will the Medicare Supplement Insurance Experience Exhibit be filed with the state of domicile and the NAIC by March 1?.....	NO.....
14. Will Supplement A to Schedule T (Medical Professional Liability Supplement) be filed by March 1?.....	NO.....
15. Will the Trusteed Surplus Statement be filed with the state of domicile and the NAIC by March 1?.....	NO.....
16. Will the Premiums Attributed to Protected Cells Exhibit be filed by March 1?.....	NO.....
17. Will the Reinsurance Summary Supplemental Filing for General Interrogatory 9 be filed with the state of domicile and the NAIC by March 1?.....	NO.....
18. Will the Medicare Part D Coverage Supplement be filed with the state of domicile and the NAIC by March 1?.....	NO.....
19. Will the confidential Actuarial Opinion Summary be filed with the state of domicile, if required, by March 15 (or the date otherwise specified)?.....	YES.....
20. Will the Reinsurance Attestation Supplement be filed with the state of domicile and the NAIC by March 1?.....	YES.....
21. Will the Exceptions to the Reinsurance Attestation Supplement be filed with the state of domicile by March 1?.....	NO.....
22. Will the Bail Bond Supplement be filed with the state of domicile and the NAIC by March 1?.....	NO.....
23. Will the Director and Officer Insurance Coverage Supplement be filed with the state of domicile and the NAIC by March 1?.....	NO.....
24. Will an approval from the reporting entity's state of domicile for relief related to the five-year rotation requirement for lead audit partner be filed electronically with the NAIC by March 1?.....	NO.....
25. Will an approval from the reporting entity's state of domicile for relief related to the one-year cooling off period for independent CPA be filed electronically with the NAIC by March 1?.....	NO.....
26. Will an approval from the reporting entity's state of domicile for relief related to the Requirements for Audit Committees be filed electronically with the NAIC by March 1?.....	NO.....
27. Will the Supplemental Schedule for Reinsurance Counterparty Reporting Exception – Asbestos and Pollution contracts be filed with the state of domicile and the NAIC by March 1?.....	NO.....
28. Will the Exhibit of Other Liabilities by Lines of Business be filed with the state of domicile and the NAIC by March 1?.....	YES.....
29. Will the Market Conduct Annual Statement (MCAS) Premium Exhibit for Year be filed with appropriate jurisdictions and with the NAIC by March 1?.....	NO.....
April Filing	
30. Will the Credit Insurance Experience Exhibit be filed with the state of domicile and the NAIC by April 1?.....	NO.....
31. Will the Long-term Care Experience Reporting Forms be filed with the state of domicile and the NAIC by April 1?.....	NO.....
32. Will the Accident and Health Policy Experience Exhibit be filed by April 1?.....	NO.....
33. Will the Supplemental Health Care Exhibit (Parts 1 and 2) be filed with the state of domicile and the NAIC by April 1?.....	NO.....
34. Will the Cybersecurity Insurance Coverage Supplement be filed with the state of domicile and the NAIC by April 1?.....	NO.....
35. Will the Life, Health & Annuity Guaranty Association Assessable Premium Exhibit – Parts 1 and 2 be filed with the state of domicile and the NAIC by April 1?.....	NO.....
36. Will the Private Flood Insurance Supplement be filed with the state of domicile and the NAIC by April 1?.....	NO.....
37. Will the Mortgage Guaranty Insurance Exhibit be filed with the state of domicile and the NAIC by April 1?.....	NO.....
August Filing	
38. Will Management's Report of Internal Control Over Financial Reporting be filed with the state of domicile by August 1?.....	YES.....

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

Explanation	Barcode
1.	
2.	
3.	
4.	
5.	
6.	
7.	
8.	 3 7 1 7 6 2 0 2 5 2 0 1 0 0 0 0 0
9.	
10.	
11.	 3 7 1 7 6 2 0 2 5 4 2 0 0 0 0 0 0
12.	 3 7 1 7 6 2 0 2 5 2 4 0 0 0 0 0 0
13.	 3 7 1 7 6 2 0 2 5 3 6 0 0 0 0 0 0
14.	 3 7 1 7 6 2 0 2 5 4 5 5 0 0 0 0 0
15.	 3 7 1 7 6 2 0 2 5 4 9 0 0 0 0 0 0
16.	 3 7 1 7 6 2 0 2 5 3 8 5 0 0 0 0 0
17.	 3 7 1 7 6 2 0 2 5 4 0 1 0 0 0 0 0
18.	 3 7 1 7 6 2 0 2 5 3 6 5 0 0 0 0 0
19.	
20.	
21.	 3 7 1 7 6 2 0 2 5 4 0 0 0 0 0 0 0
22.	 3 7 1 7 6 2 0 2 5 5 0 0 0 0 0 0 0
23.	 3 7 1 7 6 2 0 2 5 5 0 5 0 0 0 0 0
24.	 3 7 1 7 6 2 0 2 5 2 2 4 0 0 0 0 0
25.	 3 7 1 7 6 2 0 2 5 2 2 5 0 0 0 0 0
26.	 3 7 1 7 6 2 0 2 5 2 2 6 0 0 0 0 0
27.	 3 7 1 7 6 2 0 2 5 5 5 5 0 0 0 0 0
28.	
29.	 3 7 1 7 6 2 0 2 5 6 0 0 0 0 0 0 0
30.	 3 7 1 7 6 2 0 2 5 2 3 0 0 0 0 0 0
31.	 3 7 1 7 6 2 0 2 5 3 0 6 0 0 0 0 0
32.	 3 7 1 7 6 2 0 2 5 2 1 0 0 0 0 0 0
33.	 3 7 1 7 6 2 0 2 5 2 1 6 0 0 0 0 0
34.	 3 7 1 7 6 2 0 2 5 5 5 0 0 0 0 0 0
35.	 3 7 1 7 6 2 0 2 5 2 9 0 0 0 0 0 0
36.	 3 7 1 7 6 2 0 2 5 5 6 0 0 0 0 0 0
37.	 3 7 1 7 6 2 0 2 5 5 6 5 0 0 0 0 0
38.	

OVERFLOW PAGE FOR WRITE-INS

ASSETS

	Current Year			Prior Year
	1	2	3	4
	Assets	Nonadmitted Assets	Net Admitted Assets (Cols. 1 - 2)	Net Admitted Assets
1197. Summary of remaining write-ins for Line 11 from overflow page.....				
2504. DEDUCTIBLE RECEIVABLE.....	39,995	10,062	29,933	48,517
2597. Summary of remaining write-ins for Line 25 from overflow page.....	39,995	10,062	29,933	48,517

UNDERWRITING AND INVESTMENT EXHIBIT – PART 3 – EXPENSES

	1	2	3	4
	Loss Adjustment Expenses	Other Underwriting Expenses	Investment Expenses	Total
2404. CHARITABLE CONTRIBUTUION.....		50,635		50,635
2405. PROFESSIONAL SERVICES ACTUARY.....		45,428		45,428
2406. COMPUTER/WEBSITE.....		303,754		303,754
2407. EDUCATION & TRAINING.....		28,473		28,473
2408. DEPRECIATION.....		108,840		108,840
2409. DIRECTORS TRAINING.....		4,600		4,600
2410. LOSS PREVENTION.....		13,782		13,782
2411. CREDIT CARD CHARGES.....		214,988		214,988
2412. BANKING FEES.....		149,026		149,026
2413. NQDCP.....		41,648		41,648
2414. OTHER EXPENSES.....		79,646		79,646
2497. Summary of remaining write-ins for Line 24 from overflow page.....		1,040,820		1,040,820

OVERFLOW PAGE FOR WRITE-INS



EXHIBIT OF OTHER LIABILITIES BY LINES OF BUSINESS

AS REPORTED ON LINE 17 OF THE EXHIBIT OF PREMIUMS AND LOSSES
To Be Filed by March 1

NAIC Group Code:

NAIC Company Code: 37176

	Direct Business Only			
	Prior Year	Current Year		
	1	2	3	4
	Written Premium	Written Premium	Losses Paid (deducting salvage)	Losses Unpaid (Case Base)
1. Completed operations.....				
2. Errors & omissions (E&O).....				
3. Directors & officers (D&O).....				
4. Environmental liability.....				
5. Excess workers' compensation.....				
6. Commercial excess & umbrella.....				
7. Personal umbrella.....				
8. Employment liability.....				
9. Aggregate write-ins for facilities and premises (CGL).....				
10. Internet & cyber liability.....				
11. Aggregate write-ins for other.....	12,363,270	12,769,408	9,133,206	6,767,644
12. Total ASL 17 - other liability (sum of lines 1 through 11).....	12,363,270	12,769,408	9,133,206	6,767,644
Details of Write-Ins				
0901.....				
0902.....				
0903.....				
0998. Summary of remaining write-ins for Line 09 from overflow page.....				
0999. Summary of remaining write-ins for Line 09 from overflow page.....				
1101. Lawyers Professional Liability.....	12,363,270	12,769,408	9,133,206	6,767,644
1102.....				
1103.....				
1198. Summary of remaining write-ins for Line 11 from overflow page.....				
1199. Summary of remaining write-ins for Line 11 from overflow page.....	12,363,270	12,769,408	9,133,206	6,767,644

OVERFLOW PAGE FOR WRITE-INS