



QUARTERLY STATEMENT

AS OF JUNE 30, 2010

OF THE CONDITION AND AFFAIRS OF THE

Safety National Casualty Corporation

NAIC Group Code 0074, 0074 NAIC Company Code 15105 Employer's ID Number 43-0727872
(Current Period) (Prior Period)

Organized under the Laws of Missouri, State of Domicile or Port of Entry Missouri

Country of Domicile US

Incorporated/Organized November 28, 1942 Commenced Business December 28, 1942

Statutory Home Office 1832 Schuetz Road, St. Louis, Missouri 63146-3540
(Street and Number, City or Town, State and Zip Code)

Main Administrative Office 1832 Schuetz Road, St. Louis, Missouri 63146-3540 314-995-5300
(Street and Number, City or Town, State and Zip Code) (Area Code) (Telephone Number)

Mail Address 1832 Schuetz Road, St. Louis, Missouri 63146-3540
(Street and Number or P. O. Box, City or Town, State and Zip Code)

Primary Location of Books and Records 1832 Schuetz Road, St. Louis, Missouri 63146-3540
(Street and Number, City or Town, State and Zip Code)
314-995-5300
(Area Code) (Telephone Number)

Internet Website Address www.safetynational.com

Statutory Statement Contact Katharine Ferguson-Gross 314-812-4117
(Name) (Area Code) (Telephone Number) (Extension)
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OFFICERS

Gerald Roger Scott# (President)
 Jeffrey William Otto (Secretary)
 John Paul Csik# (Treasurer)

OTHER OFFICERS

Duane Allen Hercules (COO)
 Steven Francis Luebbert (Executive VP)
 Eugene Raymond Maier (Senior VP WC Underwriting)
 Carleton Sherwood Reynolds, III (Senior VP WC Claims)
 Mark Andrew Wilhelm (CEO)

DIRECTORS OR TRUSTEES

Charles Donald Ainsworth
 Duane Allen Hercules
 Harry Franz IIg
 Steven Francis Luebbert#
 Jeffrey William Otto
 Robert Rosenkranz
 Terrence Todd Schoeninger
 Gerald Roger Scott
 Donald Alan Sherman
 Mark Andrew Wilhelm

State of Missouri }
 County of St. Louis } 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.

 Gerald Roger Scott
 President
 Subscribed and sworn to before me this _____
 day of _____ 2010

 Jeffrey William Otto
 Secretary

 John Paul Csik#
 Treasurer

a. Is this an original filing? Yes (X) No ()
 b. If no: 1. State the amendment number 0
 2. Date filed _____
 3. Number of pages attached 0

ASSETS

	Current Statement Date			4
	1 Assets	2 Nonadmitted Assets	3 Net Admitted Assets (Col. 1 minus Col. 2)	December 31 Prior Year Net Admitted Assets
1. Bonds	1,836,204,094	0	1,836,204,094	1,751,661,726
2. Stocks:				
2.1 Preferred stocks	56,494,205	0	56,494,205	57,039,305
2.2 Common stocks	74,270,095	545,578	73,724,517	69,971,808
3. Mortgage loans on real estate:				
3.1 First liens	3,807,672	417,765	3,389,907	3,924,851
3.2 Other than first liens	707,928	0	707,928	719,861
4. Real estate:				
4.1 Properties occupied by the company (less \$ 0 encumbrances)	23,285,618	0	23,285,618	22,603,891
4.2 Properties held for the production of income (less \$ 0 encumbrances)	0	0	0	0
4.3 Properties held for sale (less \$ 0 encumbrances)	2,302,195	0	2,302,195	3,629,813
5. Cash (\$ 16,183,082), cash equivalents (\$ 0) and short-term investments (\$ 82,375,091)	98,558,173	0	98,558,173	49,482,638
6. Contract loans (including \$ 0 premium notes)	0	0	0	0
7. Derivatives	0	0	0	0
8. Other invested assets	85,515,802	0	85,515,802	106,576,628
9. Receivables for securities	14,179,506	182,901	13,996,605	6,835,677
10. Aggregate write-ins for invested assets	0	0	0	0
11. Subtotals, cash and invested assets (Line 1 to Line 10)	2,195,325,288	1,146,244	2,194,179,044	2,072,446,198
12. Title plants less \$ 0 charged off (for Title insurers only)	0	0	0	0
13. Investment income due and accrued	25,877,467	0	25,877,467	25,975,496
14. Premiums and considerations:				
14.1 Uncollected premiums and agents' balances in the course of collection	20,121,369	1,838,178	18,283,191	19,482,497
14.2 Deferred premiums, agents' balances and installments booked but deferred and not yet due (including \$ 3,674,657 earned but unbilled premiums)	52,008,884	0	52,008,884	36,131,946
14.3 Accrued retrospective premiums	0	0	0	0
15. Reinsurance:				
15.1 Amounts recoverable from reinsurers	2,569,524	0	2,569,524	2,878,436
15.2 Funds held by or deposited with reinsured companies	1,638,527	0	1,638,527	172,821
15.3 Other amounts receivable under reinsurance contracts	0	0	0	0
16. Amounts receivable relating to uninsured plans	0	0	0	0
17.1 Current federal and foreign income tax recoverable and interest thereon	10,447,080	0	10,447,080	11,842,553
17.2 Net deferred tax asset	43,731,456	29,991,364	13,740,092	14,156,553
18. Guaranty funds receivable or on deposit	404,424	0	404,424	438,507
19. Electronic data processing equipment and software	3,725,415	2,671,994	1,053,421	1,104,857
20. Furniture and equipment, including health care delivery assets (\$ 0)	2,787,976	2,787,976	0	0
21. Net adjustment in assets and liabilities due to foreign exchange rates	0	0	0	0
22. Receivables from parent, subsidiaries and affiliates	608,181	0	608,181	540,339
23. Health care (\$ 0) and other amounts receivable	0	0	0	0
24. Aggregate write-ins for other than invested assets	0	0	0	20,889
25. Total assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Line 11 to Line 24)	2,359,245,591	38,435,756	2,320,809,835	2,185,191,092
26. From Separate Accounts, Segregated Accounts and Protected Cell Accounts	0	0	0	0
27. Totals (Line 25 and Line 26)	2,359,245,591	38,435,756	2,320,809,835	2,185,191,092
DETAILS OF WRITE-INS				
1001.	0	0	0	0
1002.	0	0	0	0
1003.	0	0	0	0
1098. Summary of remaining write-ins for Line 10 from overflow page	0	0	0	0
1099. Totals (Line 1001 through Line 1003 plus Line 1098) (Line 10 above)	0	0	0	0
2401. Prepaid Assets	0	0	0	20,889
2402.	0	0	0	0
2403.	0	0	0	0
2498. Summary of remaining write-ins for Line 24 from overflow page	0	0	0	0
2499. Totals (Line 2401 through Line 2403 plus Line 2498) (Line 24 above)	0	0	0	20,889

LIABILITIES, SURPLUS AND OTHER FUNDS

	1 Current Statement Date	2 December 31, Prior Year
1. Losses (current accident year \$ 102,110,398)	1,374,028,617	1,314,344,333
2. Reinsurance payable on paid losses and loss adjustment expenses	0	0
3. Loss adjustment expenses	33,204,368	33,111,284
4. Commissions payable, contingent commissions and other similar charges	0	0
5. Other expenses (excluding taxes, licenses and fees)	15,148,827	16,414,186
6. Taxes, licenses and fees (excluding federal and foreign income taxes)	3,899,206	4,994,184
7.1 Current federal and foreign income taxes (including \$ 0 on realized capital gains (losses))	0	0
7.2 Net deferred tax liability	0	0
8. Borrowed money \$ 0 and interest thereon \$ 0	0	0
9. Unearned premiums (after deducting unearned premiums for ceded reinsurance of \$ 6,065,323 and including warranty reserves of \$ 0)	124,621,976	119,477,250
10. Advance premium	0	0
11. Dividends declared and unpaid:		
11.1 Stockholders	0	0
11.2 Policyholders	0	0
12. Ceded reinsurance premiums payable (net of ceding commissions)	4,391,015	6,725,945
13. Funds held by company under reinsurance treaties	1,688,861	1,790,476
14. Amounts withheld or retained by company for account of others	24,536,424	21,037,534
15. Remittances and items not allocated	4,934,767	4,263,726
16. Provision for reinsurance	2,154,400	1,992,600
17. Net adjustments in assets and liabilities due to foreign exchange rates	0	0
18. Drafts outstanding	0	0
19. Payable to parent, subsidiaries and affiliates	1,548,252	0
20. Derivatives	0	0
21. Payable for securities	15,472,704	270,009
22. Liability for amounts held under uninsured plans	0	0
23. Capital notes \$ 0 and interest thereon \$ 0	0	0
24. Aggregate write-ins for liabilities	38,335,287	34,637,554
25. Total liabilities excluding protected cell liabilities (Line 1 through Line 24)	1,643,964,704	1,559,059,081
26. Protected cell liabilities	0	0
27. Total liabilities (Line 25 and Line 26)	1,643,964,704	1,559,059,081
28. Aggregate write-ins for special surplus funds	1,105,915	1,152,135
29. Common capital stock	5,000,000	5,000,000
30. Preferred capital stock	25,000,000	25,000,000
31. Aggregate write-ins for other than special surplus funds	0	0
32. Surplus notes	41,283,333	41,283,334
33. Gross paid in and contributed surplus	106,649,399	106,649,399
34. Unassigned funds (surplus)	497,806,484	447,047,143
35. Less treasury stock, at cost:		
35.1 0 shares common (value included in Line 29 \$ 0)	0	0
35.2 0 shares preferred (value included in Line 30 \$ 0)	0	0
36. Surplus as regards policyholders (Line 28 through Line 34, less Line 35)	676,845,131	626,132,011
37. Totals	2,320,809,835	2,185,191,092
DETAILS OF WRITE-INS		
2401. Retroactive Insurance Assumed Reserves	36,692,783	32,799,512
2402. Retroactive Insurance Assumed Other Expenses	1,642,504	1,838,042
2403.	0	0
2498. Summary of remaining write-ins for Line 24 from overflow page	0	0
2499. Totals (Line 2401 through Line 2403 plus Line 2498) (Line 24 above)	38,335,287	34,637,554
2801. Change in accounting method SSAP 10R	1,105,915	1,152,135
2802.	0	0
2803.	0	0
2898. Summary of remaining write-ins for Line 28 from overflow page	0	0
2899. Totals (Line 2801 through Line 2803 plus Line 2898) (Line 28 above)	1,105,915	1,152,135
3101.	0	0
3102.	0	0
3103.	0	0
3198. Summary of remaining write-ins for Line 31 from overflow page	0	0
3199. Totals (Line 3101 through Line 3103 plus Line 3198) (Line 31 above)	0	0

STATEMENT OF INCOME

	1 Current Year to Date	2 Prior Year to Date	3 Prior Year Ended December 31
UNDERWRITING INCOME			
1. Premiums earned:			
1.1 Direct (written \$ 147,491,109)	149,656,412	147,012,973	298,778,841
1.2 Assumed (written \$ 35,336,756)	29,697,379	20,745,090	46,269,781
1.3 Ceded (written \$ 11,829,247)	13,495,613	12,349,681	25,692,853
1.4 Net (written \$ 170,998,618)	165,858,178	155,408,382	319,355,769
DEDUCTIONS:			
2. Losses incurred (current accident year \$ 102,120,425):			
2.1 Direct	101,620,507	100,667,132	211,119,943
2.2 Assumed	16,398,320	7,750,512	17,101,711
2.3 Ceded	12,017,993	9,138,006	10,075,406
2.4 Net	106,000,834	99,279,638	218,146,248
3. Loss adjustment expenses incurred	2,828,319	2,431,777	6,555,982
4. Other underwriting expenses incurred	50,962,379	47,695,190	98,073,370
5. Aggregate write-ins for underwriting deductions	202,105	(1,844,409)	(1,237,940)
6. Total underwriting deductions (Line 2 through Line 5)	159,993,637	147,562,196	321,537,660
7. Net income of protected cells	0	0	0
8. Net underwriting gain (loss) (Line 1 minus Line 6 plus Line 7)	5,864,541	7,846,186	(2,181,891)
INVESTMENT INCOME			
9. Net investment income earned	50,444,779	38,832,659	83,579,234
10. Net realized capital gains (losses) less capital gains tax of \$ 0	(4,224,243)	(25,717,219)	(52,120,858)
11. Net investment gain (loss) (Line 9 plus Line 10)	46,220,536	13,115,440	31,458,376
OTHER INCOME			
12. Net gain or (loss) from agents' or premium balances charged off (amount recovered \$ 586 amount charged off \$ (94,986))	(94,400)	(161,783)	(169,841)
13. Finance and service charges not included in premiums	0	0	0
14. Aggregate write-ins for miscellaneous income	0	(1,454,444)	0
15. Total other income (Line 12 through Line 14)	(94,400)	(1,616,227)	(169,841)
16. Net income before dividends to policyholders, after capital gains tax and before all other federal and foreign income taxes (Line 8 plus Line 11 plus Line 15)	51,990,677	19,345,399	29,106,644
17. Dividends to policyholders	0	0	0
18. Net income, after dividends to policyholders, after capital gains tax and before all other federal and foreign income taxes (Line 16 minus Line 17)	51,990,677	19,345,399	29,106,644
19. Federal and foreign income taxes incurred	5,386,953	8,072,862	9,664,912
20. Net income (Line 18 minus Line 19) (to Line 22)	46,603,724	11,272,537	19,441,732
CAPITAL AND SURPLUS ACCOUNT			
21. Surplus as regards policyholders, December 31 prior year	626,132,011	530,906,586	530,906,586
22. Net income (from Line 20)	46,603,724	11,272,537	19,441,732
23. Net transfers (to) from Protected Cell accounts	0	0	0
24. Change in net unrealized capital gains or (losses) less capital gains tax of \$ 3,463,990	1,331,038	26,780,567	50,448,175
25. Change in net unrealized foreign exchange capital gain (loss)	(315,146)	673,878	1,851,799
26. Change in net deferred income tax	216,000	1,465,332	9,457,559
27. Change in nonadmitted assets	3,993,084	9,888,482	11,873,166
28. Change in provision for reinsurance	(161,800)	2,026,400	2,511,600
29. Change in surplus notes	1,283,333	1,454,444	1,283,334
30. Surplus (contributed to) withdrawn from protected cells	0	0	0
31. Cumulative effect of changes in accounting principles	0	0	489,259
32. Capital changes:			
32.1 Paid in	0	0	0
32.2 Transferred from surplus (Stock Dividend)	0	0	0
32.3 Transferred to surplus	0	0	0
33. Surplus adjustments:			
33.1 Paid in	0	0	0
33.2 Transferred to capital (Stock Dividend)	0	0	0
33.3 Transferred from capital	0	0	0
34. Net remittances from or (to) Home Office	0	0	0
35. Dividends to stockholders	(1,000,000)	(1,000,000)	(2,000,000)
36. Change in treasury stock	0	0	0
37. Aggregate write-ins for gains and losses in surplus	(1,237,113)	0	(131,199)
38. Change in surplus as regards policyholders (Line 22 through Line 37)	50,713,120	52,561,640	95,225,425
39. Surplus as regards policyholders, as of statement date (Line 21 plus Line 38)	676,845,131	583,468,226	626,132,011
DETAILS OF WRITE-INS			
0501. Retroactive Insurance Income/Loss	202,105	(1,844,409)	(1,237,940)
0502.	0	0	0
0503.	0	0	0
0598. Summary of remaining write-ins for Line 5 from overflow page	0	0	0
0599. TOTALS (Line 0501 through Line 0503 plus Line 0598) (Line 5 above)	202,105	(1,844,409)	(1,237,940)
1401. Interest on Surplus Notes	0	(1,454,444)	0
1402.	0	0	0
1403.	0	0	0
1498. Summary of remaining write-ins for Line 14 from overflow page	0	0	0
1499. TOTALS (Line 1401 through Line 1403 plus Line 1498) (Line 14 above)	0	(1,454,444)	0
3701. Unapproved Interest on Surplus Notes	(1,283,333)	0	(1,283,334)
3702. Change in accounting method SSAP 10R	46,220	0	1,152,135
3703.	0	0	0
3798. Summary of remaining write-ins for Line 37 from overflow page	0	0	0
3799. TOTALS (Line 3701 through Line 3703 plus Line 3798) (Line 37 above)	(1,237,113)	0	(131,199)

CASH FLOW

	1	2	3
	Current Year To Date	Prior Year To Date	Prior Year Ended December 31
Cash from Operations			
1. Premiums collected net of reinsurance	154,999,787	149,983,636	327,458,365
2. Net investment income	52,023,334	41,832,334	83,622,144
3. Miscellaneous income	(1,560,106)	55,561	36,011,888
4. Total (Line 1 through Line 3)	205,463,015	191,871,531	447,092,397
5. Benefit and loss related payments	46,045,371	45,248,963	87,008,088
6. Net transfers to Separate Accounts, Segregated Accounts and Protected Cell Accounts	0	0	0
7. Commissions, expenses paid and aggregate write-ins for deductions	53,778,808	46,464,196	94,651,016
8. Dividends paid to policyholders	0	0	0
9. Federal and foreign income taxes paid (recovered) net of \$ 0 tax on capital gains (losses)	3,991,480	1,261,295	1,105,084
10. Total (Line 5 through Line 9)	103,815,659	92,974,454	182,764,188
11. Net cash from operations (Line 4 minus Line 10)	101,647,356	98,897,077	264,328,209
Cash from Investments			
12. Proceeds from investments sold, matured or repaid:			
12.1 Bonds	111,990,530	113,476,810	192,264,684
12.2 Stocks	1,740,599	12,696,307	66,922,532
12.3 Mortgage loans	1,986,835	1,523,449	3,175,006
12.4 Real estate	83,236	0	15,353,103
12.5 Other invested assets	27,392,641	5,946,880	26,668,742
12.6 Net gains or (losses) on cash, cash equivalents and short-term investments	0	0	0
12.7 Miscellaneous proceeds	(4,894,974)	1,231,733	1,535,837
12.8 Total investment proceeds (Line 12.1 through Line 12.7)	138,298,867	134,875,179	305,919,904
13. Cost of investments acquired (long-term only):			
13.1 Bonds	195,987,926	201,563,524	517,423,001
13.2 Stocks	342,150	4,618,134	12,686,779
13.3 Mortgage loans	40,000	26,734	3,089,956
13.4 Real estate	915,350	1,688,775	1,848,713
13.5 Other invested assets	6,637,723	86,557,270	73,170,462
13.6 Miscellaneous applications	(5,348,585)	(28,729,777)	11,257,676
13.7 Total investments acquired (Line 13.1 through Line 13.6)	198,574,564	265,724,660	619,476,587
14. Net increase or (decrease) in contract loans and premium notes	0	0	0
15. Net cash from investments (Line 12.8 minus Line 13.7 minus Line 14)	(60,275,697)	(130,849,481)	(313,556,683)
Cash from Financing and Miscellaneous Sources			
16. Cash provided (applied):			
16.1 Surplus notes, capital notes	1,400,000	1,454,444	131,199
16.2 Capital and paid in surplus, less treasury stock	0	0	0
16.3 Borrowed funds	0	0	0
16.4 Net deposits on deposit-type contracts and other insurance liabilities	0	0	0
16.5 Dividends to stockholders	1,000,000	1,000,000	2,000,000
16.6 Other cash provided (applied)	7,303,876	23,418,556	7,680,474
17. Net cash from financing and miscellaneous sources (Line 16.1 through Line 16.4 minus Line 16.5 plus Line 16.6)	7,703,876	23,873,000	5,811,673
RECONCILIATION OF CASH, CASH EQUIVALENTS AND SHORT-TERM INVESTMENTS			
18. Net change in cash, cash equivalents and short-term investments (Line 11 plus Line 15 plus Line 17)	49,075,535	(8,079,404)	(43,416,801)
19. Cash, cash equivalents and short-term investments:			
19.1 Beginning of year	49,482,638	92,899,439	92,899,439
19.2 End of period (Line 18 plus Line 19.1)	98,558,173	84,820,035	49,482,638

Note: Supplemental disclosures of cash flow information for non-cash transactions:

20.0001	0	0	0
20.0002	0	0	0
20.0003	0	0	0
20.0004	0	0	0
20.0005	0	0	0
20.0006	0	0	0
20.0007	0	0	0
20.0008	0	0	0
20.0009	0	0	0
20.0010	0	0	0

NOTES TO FINANCIAL STATEMENTS

1. Summary of Significant Accounting Policies

A. The accompanying financial statements of the Company have been prepared in conformity with accounting practices prescribed or permitted by the Missouri Insurance Department.

The Missouri Department of Insurance recognizes only statutory accounting practices prescribed or permitted by the State of Missouri for determining and reporting the financial condition and results of operations of an insurance company, for determining its solvency under the Missouri Insurance Law. The NAIC Accounting Practices and Procedures manual has been adopted as a component of prescribed or permitted practices by the State of Missouri.

Pursuant to 20 CSR 200-1.070 (5) (C), Missouri requires the Company to report its accrued but unapproved interest as an addition to the principal face of the surplus note with a corresponding decrease to unassigned funds. There is no monetary impact to surplus or income.

The Missouri Department of Insurance approved a permitted practice request to report direct bail bond premiums written on a net-of-commissions basis. This permitted practice represents a departure from the guidance of SSAP 53, Property Casualty Contracts - Premiums, which requires all direct premiums of an insurer be reported on a gross basis before recognition of any commissions paid. The approval of this permitted practice applies only to the financial reporting for the year ended December 31, 2009 and the three quarterly statements for the periods ending March 31, June 30, and September 30, 2010. There is no monetary impact to surplus or income.

2. Accounting Changes and Corrections of Errors

No change since the 12/31/09 Annual Statement.

3. Business Combinations and Goodwill

Not applicable.

4. Discontinued Operations

Not applicable.

5. Investments

The following represents the only the significant changes since the 12/31/09 Annual Statement:

A. Mortgage Loans

- (7) The impairments on mortgage loans as of June 30, 2010 and December 31, 2009 were \$0 and \$5,042,149, respectively.
 (8) The average investment in impaired mortgage loans as of June 30, 2010 and December 31, 2009 was \$0 and \$399,664, respectively.

D. Loan Backed Securities

- (4), (5) The Company did not experience any other-than-temporary impairments based on the Company's intent to sell or inability or lack of intent to retain the investment in the security for a period of time sufficient to recover the amortized cost basis. Other-than-temporary impairments classified on the basis that the present value of cash flow expected to be collected is less than the amortized cost basis of the security are presented in the table below:

CUSIP	Book/Adjusted Carrying Value Amortized Cost Before Current Period OTTI	Present Value of Expected Cash Flows	Recognized OTTI	Amortized Cost After OTTI	Fair Value
02150JAV4	\$ 717,242	\$ 601,014	\$ (98,329)	\$ 601,014	\$ 496,260
03072SQY4	216,057	96,807	(537,898)	91,758	84,998
05946XRD7	97,244	62,340	(39,538)	56,379	56,379
05948KNW5	325,844	168,018	(687,820)	143,256	136,910
05948KYF0	120,202	60,679	(39,444)	79,213	80,128
05950EAS7	27,805	23,582	(17,422)	19,847	19,847
05950EAT5	29,024	25,858	(14,689)	21,641	21,641
17307G4L9	2,391,936	2,907,397	(22,327)	2,349,916	2,442,534
17307GPJ1	64,508	43,352	(86,365)	43,352	37,598
17307GTG3	533,418	811,559		537,490	537,490
225470J20	103,242	61,502	(74,122)	58,457	58,457

NOTES TO FINANCIAL STATEMENTS

32052LAV5	95,115	17,758	(70,741)	17,758	16,380
36246LAT8	146,795	142,357	(44,136)	104,779	104,779
61751DAE4	754,908	688,158	(70,158)	688,158	603,404
759950EV6	537,050	168,518	(1,606,907)	168,518	148,084
760985B26	630,102	1,075,788	(313,461)	430,212	430,212
760985D40	601,617	828,052	(38,503)	468,733	395,751
760985ZK0	976,641	844,344	(524,937)	494,525	494,525
76111XA78	43,351	15,129	(23,626)	15,129	12,866
76114HAM7	3,338,993	4,022,093		3,310,314	3,358,851
76116LCG7	478,043	109,792	(820,215)	99,722	95,818
81378AAC5	312,903	1,101,902	(485,310)	1,101,902	148,322
863576CY8	54,413	4,615	(58,278)	4,615	4,520
863579Y69	881,980	1,049,200	(145,439)	894,924	894,924
933634AT4	133,666	110,675	(49,211)	92,458	92,458
94982FAY7	165,342	61,188	(125,363)	61,188	52,784
94984DAH7	4,948	832	(715)	833	811

\$13,782,389 \$15,102,509 \$(5,994,954) \$11,956,091 \$10,826,731

(6) **Loan Backed and Structured Securities with an Unrealized Loss Position that are not Other-Than-Temporary (\$'s in 000's)**

<u>Less than 12 Months</u>		<u>12 Months or More</u>		<u>Total</u>	
Fair Value	Unrealized Losses	Fair Value	Unrealized Losses	Fair Value	Unrealized Losses
\$15,967	\$ (276)	\$17,680	\$ (4,620)	\$33,647	\$ (4,896)

F. Real Estate

- (1) The Company recognized a \$1.2 million impairment on one property located in Nevada due to the continuing decline in the real estate market. The valuation of the property has been determined by the Company's investment manager considering current market conditions. OTTI's are recorded in net realized capital losses at June 30, 2010.

6. Joint Ventures, Partnerships and Limited Liability Companies

No change since the 12/31/09 Annual Statement.

7. Investment Income

No significant change since the 12/31/09 Annual Statement.

8. Derivative Instruments

Not applicable.

9. Income Taxes

A.1. The components of the net deferred tax asset at June 30, 2010 and December 31, 2009 were as follows:

	Ordinary	2010 Capital	Total
Total of gross deferred tax assets (DTAs)	\$ 20,947,751	\$23,971,571	\$ 44,919,322
Statutory Valuation Allow.	\$ 0	\$ 0	\$ 0
Total of gross deferred tax liabilities (DTLs)	\$ 1,187,866	\$ 0	\$ 1,187,866
Net deferred tax asset before admissibility test	\$ 19,759,885	\$23,971,571	\$ 43,731,456
Admitted pursuant to 10.a.	\$ 8,240,784	\$ 0	\$ 8,240,784
10.b.i.	\$ 4,393,393	\$ 0	\$ 4,393,393
10.b.ii.	\$ 63,813,759	\$ 0	\$ 63,813,759
Admitted pursuant to 10.b.	\$ 4,393,393	\$ 0	\$ 4,393,393
Admitted pursuant to 10.c.	\$ 1,187,866	\$ 0	\$ 1,187,866
Additional admitted pursuant to 10.e.i	\$ 1,105,915	\$ 0	\$ 1,105,915
10.e.ii.a.	\$ 1,105,915	\$ 0	\$ 1,105,915
10.e.ii.b.	\$ 95,720,639	\$ 0	\$ 95,720,639
Additional admitted pursuant to 10.e.ii	\$ 1,105,915	\$ 0	\$ 1,105,915
Admitted deferred tax asset	\$ 14,927,958	\$ 0	\$ 14,927,958
Deferred tax liability	\$ (1,187,866)	\$ 0	\$ (1,187,866)
Net Admitted deferred tax asset	\$ 13,740,092	\$ 0	\$ 13,740,092
Deferred tax assets nonadmitted	\$ 6,019,793	\$23,971,571	\$ 29,991,364

NOTES TO FINANCIAL STATEMENTS

	Ordinary	2009 Capital	Total
Total of gross deferred tax assets (DTAs)	\$ 21,364,980	\$26,459,010	\$ 47,823,990
Statutory Valuation Allow.	\$ 0	\$ 0	\$ 0
Total of gross deferred tax liabilities (DTLs)	\$ 844,544	\$ 0	\$ 844,544
Net deferred tax asset before admissibility test	\$ 20,520,436	\$26,459,010	\$ 46,979,446
Admitted pursuant to 10.a.	\$ 4,891,745	\$ 0	\$ 4,891,745
10.b.i.	\$ 8,112,673	\$ 0	\$ 8,112,673
10.b.ii.	\$ 60,454,565	\$ 0	\$ 60,454,565
Admitted pursuant to 10.b.	\$ 8,112,673	\$ 0	\$ 8,112,673
Admitted pursuant to 10.c.	\$ 844,544	\$ 0	\$ 844,544
Additional admitted pursuant to 10.e.i	\$ 1,152,135	\$ 0	\$ 1,152,135
10.e.ii.a.	\$ 1,152,135	\$ 0	\$ 1,152,135
10.e.ii.b.	\$ 90,681,847	\$ 0	\$ 90,681,847
Additional admitted pursuant to 10.e.ii	\$ 1,152,135	\$ 0	\$ 1,152,135
Admitted deferred tax asset	\$ 15,001,097	\$ 0	\$ 15,001,097
Deferred tax liability	\$ (844,544)	\$ 0	\$ (844,544)
Net Admitted deferred tax asset	\$ 14,156,553	\$ 0	\$ 14,156,553
Deferred tax assets nonadmitted	\$ 6,363,883	\$26,459,010	\$ 32,822,893

2.The Company has elected to admit DTAs pursuant to paragraph 10.e.

3.The Company recorded an increase in admitted DTAs as the result of its election to employ the provisions of paragraph 10. e. as follows:

	Change During 2010		Total
	Ordinary	Capital	
Total of gross deferred tax assets (DTAs)	\$ (417,229)	\$ (2,487,439)	\$ (2,904,668)
Statutory valuation allow.	\$ 0	\$ 0	\$ 0
Total of gross deferred tax liabilities (DTLs)	\$ (343,322)	\$ 0	\$ (343,322)
Net deferred tax asset before admissibility test	\$ (760,551)	\$ (2,487,439)	\$ (3,247,990)
Admitted pursuant to 10.a.	\$ 3,349,039	\$ 0	\$ 3,349,039
10.b.i.	\$ (3,719,280)	\$ 0	\$ (3,719,280)
10.b.ii.	\$ 3,359,194	\$ 0	\$ 3,359,194
Admitted pursuant to 10.b.	\$ (3,719,280)	\$ 0	\$ (3,719,280)
Admitted pursuant to 10.c.	\$ 343,322	\$ 0	\$ 343,322
Additional admitted pursuant to 10.e.i.	\$ (46,220)	\$ 0	\$ (46,220)
Admitted deferred tax asset	\$ (73,139)	\$ 0	\$ (73,139)
Deferred tax liability	\$ (343,322)	\$ 0	\$ (343,322)
Net Admitted deferred tax asset	\$ (416,461)	\$ 0	\$ (416,461)
Deferred tax assets nonadmitted	\$ (344,090)	\$ (2,487,439)	\$ (2,831,529)

4.No significant change since the 12/31/09 Annual Statement.

B. Not applicable.

C. The provisions for incurred taxes on earnings for the periods ended June 30, 2010 and December 31, 2009 are:

	2010	2009
Current year expense	\$5,386,953	\$11,456,793
Realized capital gains tax	0	(7,361,067)
Prior year tax reserve over accrual	0	(1,791,882)
Current income tax expense	\$5,386,953	\$ 2,303,844

The tax effects of temporary differences that give rise to significant portions of the deferred tax assets and deferred tax liabilities are as follows:

NOTES TO FINANCIAL STATEMENTS

	2010	2009	Change	Character
DTA's				
Net unrealized capital				
losses and impairments	\$ 4,064,983	\$ 8,325,015	\$ (4,260,032)	Capital
Non-admitted assets	13,893,024	12,696,317	1,196,707	Capital
Non-admitted assets	146,218	156,876	(10,658)	Ordinary
Unearned premiums	8,697,944	8,363,408	334,536	Ordinary
Reserves	5,085,108	5,236,824	(151,716)	Ordinary
Mortgage Loans	3,729,866	3,762,264	(32,398)	Ordinary
Capital loss				
carryforward	6,013,564	5,437,677	575,887	Capital
Agents' balances	643,362	1,020,412	(377,050)	Ordinary
Partnerships/LLCs	1,465,738	1,465,738	0	Ordinary
Renewal rights	886,667	931,000	(44,333)	Ordinary
Real estate	292,848	428,459	(135,611)	Ordinary
Total DTAs	44,919,322	47,823,990	(2,904,668)	
Nonadmitted DTAs	29,991,364	32,822,893	(2,831,529)	
Admitted DTAs	14,927,958	15,001,097	(73,139)	
DTL's				
Bond market discount	827,815	484,493	343,322	Ordinary
Preferred stock	360,051	360,051	0	Ordinary
Total DTL	1,187,866	844,544	343,322	
Net admitted DTA	\$13,740,092	\$14,156,553	(416,461)	

The change in net deferred income taxes is comprised of the following:

	June 30, 2010	Dec 31, 2009	Change
Total DTAs	\$44,919,322	\$47,823,990	\$ (2,904,668)
Total DTLs	1,187,866	844,544	343,322
Net DTA	43,731,456	46,979,446	(3,247,990)
Tax effect of unrealized gains			3,463,990
Change in net deferred income tax			216,000

- D. The provision for federal income taxes incurred is different from that which would be obtained by applying the statutory federal income tax rate to income before income taxes. The significant items causing this difference are as follows:

	Income Tax Expense	Effective Rate
Expense computed at statutory rate	\$18,196,737	35.0%
Tax-exempt interest	(11,095,158)	(21.3)
Non-admitted assets	(571,316)	(1.1)
Other	(1,359,310)	(2.7)
Total	\$ 5,170,953	9.9%
Federal income taxes incurred	\$ 5,386,953	10.4%
Realized capital gains tax	0	0.0
Change in net deferred income taxes	(216,000)	(0.5)
Total statutory income taxes	\$ 5,170,953	9.9%

- E. (1) Not applicable.

(2) Income taxes incurred in the current and prior years that will be available for recoupment in the event of future net losses are as follows:

a. 2010	\$ 4,899,245
b. 2009	\$ 3,341,539

(3) Not applicable.

- F. The Company consolidates its federal income tax return with the return of its parent, Delphi Financial Group, Inc. ("DFG"). DFG and all of its direct and indirect subsidiaries are members of the consolidated tax group. See Schedule Y, Part 1 for a list of the principal members of the consolidated tax group.

The method of allocation between the companies is subject to a written tax allocation agreement approved by the Board of Directors. The agreement requires the Company to accrue federal income taxes on a separate return basis, with the current credit for losses used in the consolidated return. Any loss not used in the consolidated return is retained by the respective company for possible future use.

NOTES TO FINANCIAL STATEMENTS

Intercompany tax balances are settled within 15 days after filing a tax return or receipt of a refund.

10. Information Concerning Parent, Subsidiaries and Affiliates

The following represents only the significant changes since the 12/31/09 Annual Statement:

A., B., C. The Company paid preferred stock dividends to DFG as follows:

January 2010 \$1,000,000

The Company was issued a surplus note in the amount of \$10,000,000 from Reliance Standard Life Insurance Company (RSL) on June 29, 2009. At June 30, 2010, \$288,194 in interest was accrued.

The Company issued a surplus note in the amount of \$40,000,000 to DFG on December 24, 2008. See footnote 13 item (11).

The Company acquired an interest in three affiliated entities during 2003. At June 30, 2010 and December 31, 2009 the total investment amounts to \$27,352,350 and \$32,960,957, respectively.

D. At June, 2010 and December 31, 2009, the Company reported \$607,378 and \$540,339, respectively, as net amounts due from SFIC, which includes ceded premium due from SFIC of \$608,181 and \$536,326, at June 30, 2010 and December 31, 2009, respectively, as well as payables to SFIC of \$803 at June 30, 2010 and receivables from SFIC of \$4,013 at December 31, 2009. The terms of the agreements require that these amounts be settled within 30 days.

H. As of June 30, 2010, the Company owned 4,000,000 shares of the common stock of DFG. The amount deducted from the market value of this common stock in accordance with the SVO manual was \$39,694,354. At June 30, 2010 and December 31, 2009, the carrying value of this investment was \$57,945,646 and \$53,204,808, respectively.

11. Debt

The following represents the only significant changes since the 12/31/09 Annual Statement:

B. The company owns \$2,673,300 in stock as required by its agreement with FHLB.

12. Retirement Plans, Deferred Compensation, Postemployment Benefits and Compensated Absences and Other Postretirement Benefit Plans

No significant change since the 12/31/09 Annual Statement.

13. Capital and Surplus, Dividend Restrictions and Quasi-Reorganizations

The following represents the only significant changes since the 12/31/09 Annual Statement:

(4) The Company paid ordinary preferred stock dividends to DFG as follows:

January 2010 \$1,000,000

(10) Unrealized gains of \$17,007,781.

(11) On December 24, 2008 a surplus note in the amount of \$40,000,000 was issued to DFG in exchange for cash.

The surplus note has the following repayment conditions and restrictions: (1) each payment of interest on and principal of the surplus notes may be made only with the prior written approval of the Commissioner of Insurance of the State of Missouri, and (2) only to the extent the Company has sufficient surplus earnings to make such payment.

The surplus note is subordinate to policyholders, claimant and beneficiary claims, and all other classes of creditors other than surplus note holders, which also hold preference to liquidation.

The carrying amount and the face value of the note is \$40,000,000 with an effective rate of 7.0% per annum, maturity date is January 15, 2035. The Company is required to make semi-annual interest payments commencing in July 2009. The Company paid \$1,400,000 in

NOTES TO FINANCIAL STATEMENTS

interest on the note in January 2010 and \$1,571,111 in July 2009. The Company has accrued an additional \$1,283,333 in unapproved interest at June 30, 2010, no impact to surplus.

14. Contingencies

Not applicable.

15. Leases

Not applicable.

16. Information About Financial Instruments With Off-Balance Sheet Risk and Financial Instruments With Concentrations of Credit Risk

No significant change since the 12/31/09 Annual Statement.

17. Sale, Transfer and Servicing of Financial Assets and Extinguishments of Liabilities

Not applicable.

18. Gain or Loss to the Reporting Entity from Uninsured Plans and the Uninsured Portion of Partially Insured Plans

Not applicable.

19. Direct Premium Written/Produced by Managing General Agents/Third Party Administrators

Not applicable.

20. Other Items

The following represents the only significant changes since the 12/31/09 Annual Statement:

- D. At June 30, 2010 and December 31, 2009 the Company had admitted assets of \$70,292,075 and \$55,614,443, respectively, in accounts receivable for amounts due from agents. The Company routinely assesses the collectibility of these receivables. Based upon Company experience, less than 1% of the balance may become uncollectible and the potential for loss is not material to the Company's financial condition.
- G. The Company generally characterizes its subprime mortgage investments as those having underlying mortgage loans consisting of borrowers with weighted-average Fair Issac & Co., Inc. (FICO) credit scores below 650. Additionally, the weighted-average loan-to-value ratios (LTVs) of these loans are generally above 80.0%.

Direct exposure through other investments at June 30, 2010:

	Actual Cost	Book/Adj. Carrying Value (excl. interest)	Fair Value	OTTI Losses Recognized
Residential Mortgage-Backed Securities	\$4,610,709	\$4,384,592	\$3,521,687	\$(2,630,115)
Other Assets	756,571	758,783	1,033,208	
<u>Total</u>	<u>\$5,367,280</u>	<u>\$5,143,993</u>	<u>\$4,554,895</u>	<u>\$(2,630,115)</u>

21. Events Subsequent

There are no known events subsequent to the close of the books or accounts for this statement that may have a material effect on the condition of the Company.

22. Reinsurance

The following represents the only significant changes since the 12/31/09 Annual Statement:

NOTES TO FINANCIAL STATEMENTS

C. Reinsurance Assumed and Ceded

(1)	Assumed		Ceded		Net	
	Premium Reserve	Commission Equity	Premium Reserve	Commission Equity	Premium Reserve	Commission Equity
Related	\$ 791,998	\$ 0	\$ 0	\$ 0	\$ 791,998	\$ 0
Other	21,763,833	1,713,140	6,065,323	800,172	15,698,510	912,968
Total	\$22,555,831	\$1,713,140	\$ 6,065,323	\$ 800,172	\$16,490,508	\$912,968

Direct unearned premium reserve \$108,131,471.

E. The Company commuted one reinsurance contract with John Hancock Life Insurance Company. The Company recorded no material income statement impact from this transaction as the consideration received approximated the reserves assumed.

F. Retroactive Reinsurance

		Reported Company	
		(1)	(2)
As:		Assumed	Ceded
A.	Reserves Transferred		
	1. Initial Reserves	\$36,628,988	\$ 0
	2. Adjustments - Prior Year(s)	(594,005)	0
	3. Adjustments - Current Year	7,023,389	0
	4. Current Total	\$43,058,372	\$ 0
B.	Consideration Paid or Received		
	1. Initial Consideration	\$46,932,853	\$ 0
	2. Adjustments - Prior Year(s)	0	0
	3. Adjustments - Current Year	0	0
	4. Current Total	\$46,932,853	\$ 0
C.	Paid Losses Reimbursed or Recovered:		
	1. Prior Year(s)	\$ 5,619,000	\$ 0
	2. Current Year	745,841	0
	3. Current Total	\$ 6,364,841	\$ 0
D.	Special Surplus from Retroactive Reinsurance:		
	1. Initial Surplus Gain or Loss	\$ 0	\$ 0
	2. Adjustments - Prior Year(s)	0	0
	3. Adjustments - Current Year	0	0
	4. Current Year Restricted Surplus	0	0
	5. Cumulative Total Transferred to Unassigned Funds	\$ 0	\$ 0
E.	Amount Assumed	Company	Amount Ceded
	\$10,228,014	Munich Re	\$0
	\$ 5,266,647	SCOR Re	\$0
	\$ 4,846,873	Brentwood National Insurance Company	\$0
	\$ 2,598,741	LPT #1	\$0
	\$ 2,090,455	LPT #2	\$0
	\$ 2,053,332	LPT #3	\$0
	\$ 2,049,263	LPT #4	\$0
	\$ 1,953,777	LPT #5	\$0
	\$ 1,386,467	LPT #6	\$0
	\$ 1,260,787	LPT #7	\$0
	\$ 1,123,184	LPT #8	\$0
	\$ 994,586	LPT #9	\$0
	\$ 840,659	LPT #10	\$0

NOTES TO FINANCIAL STATEMENTS

23. Retrospectively Rated Contracts and Contracts Subject to Redetermination
No significant change since the 12/31/09 Annual Statement.
24. Change in Incurred Losses and Loss Adjustment Expenses
Reserves as of December 31, 2009 were \$1,347 million. As of June 30, 2010 \$48 million has been paid for incurred losses and loss adjustment expenses attributable to insured events of prior years. Reserves remaining for prior years are now \$1,305 million. Therefore, there has been a \$6 million unfavorable prior-year development since December 31, 2009. During 2010, \$14 million of discount was accreted for prior accident years. Accordingly, of the Company's prior year development in 2010, \$8 million of positive development was made based on new loss experience data that emerged during the year.
25. Intercompany Pooling Arrangements
Not applicable.
26. Structured Settlements
No significant change since the 12/31/09 Annual Statement.
27. Health Care Receivables
Not applicable.
28. Participating Policies
Not applicable.
29. Premium Deficiency Reserves
No change since the 12/31/09 Annual Statement.
30. High Deductibles
No change since the 12/31/09 Annual Statement.
31. Discounting of Liabilities for Unpaid Losses or Unpaid Loss Adjustment Expenses
The following represents the only significant changes since the 12/31/09 Annual Statement:

A. The June 30, 2010 and December 31, 2009 liabilities include \$839,104,065 and \$821,244,803 of such discounted reserves, respectively. The amount of tabular discount for case and IBNR reserves at June 30, 2010 is as follows:
- | | Case | IBNR |
|-------------------------------|---------------|---------------|
| Excess Workers' Compensation | \$119,429,351 | \$271,347,048 |
| Workers' Compensation | \$ 2,762,405 | \$ 11,480,566 |
| Retroactive Insurance Assumed | \$ 3,442,168 | \$ 0 |
32. Asbestos/Environmental Reserves
No significant change since the 12/31/09 Annual Statement.
33. Subscriber Savings Accounts
Not applicable.
34. Multiple Peril Crop Insurance
Not applicable.
35. Financial Guaranty Insurance
Not applicable.

SCHEDULE T - EXHIBIT OF PREMIUMS WRITTEN

Current Year to Date - Allocated by States and Territories

States, etc.	1		Direct Premiums Written		Direct Losses Paid (Deducting Salvage)		Direct Losses Unpaid	
	Active Status		2 Current Year To Date	3 Prior Year To Date	4 Current Year To Date	5 Prior Year To Date	6 Current Year To Date	7 Prior Year To Date
1. Alabama	AL	L	2,394,511	1,715,127	1,277,844	348,583	22,951,735	20,806,558
2. Alaska	AK	L	48,861	32,461	42,372	23,811	2,306,608	2,378,998
3. Arizona	AZ	L	578,162	822,971	168,403	280,747	12,292,598	12,952,128
4. Arkansas	AR	L	2,321,876	1,890,745	130,540	157,996	7,887,378	7,169,155
5. California	CA	L	19,773,619	16,536,631	3,717,120	3,991,880	81,684,297	76,489,864
6. Colorado	CO	L	2,316,632	2,000,566	967,745	771,763	13,212,997	11,327,983
7. Connecticut	CT	L	1,232,411	698,092	195,667	834,766	30,198,868	26,535,254
8. Delaware	DE	L	165,877	162,262	289,633	305,071	3,222,561	2,660,633
9. District of Columbia	DC	L	17,464	68,783	21,031	7,498	909,364	1,146,315
10. Florida	FL	L	4,933,645	2,164,488	2,693,167	5,578,917	73,319,814	72,517,189
11. Georgia	GA	L	5,366,271	5,841,934	1,325,145	1,252,486	36,198,625	36,209,180
12. Hawaii	HI	L	286,185	148,500	0	3	918,494	945,053
13. Idaho	ID	L	243,758	261,194	0	0	645,328	860,909
14. Illinois	IL	L	12,140,613	11,929,055	6,292,585	5,599,400	156,579,546	153,657,457
15. Indiana	IN	L	1,468,566	1,555,849	417,695	154,019	12,339,859	11,759,447
16. Iowa	IA	L	736,715	731,942	1,073,526	5,911	18,187,097	8,548,352
17. Kansas	KS	L	3,720,406	4,413,679	382,235	433,733	22,383,776	14,426,699
18. Kentucky	KY	L	2,317,422	811,798	844,416	1,018,348	21,268,949	19,902,060
19. Louisiana	LA	L	5,701,682	6,757,627	1,402,017	1,240,216	58,011,952	55,733,630
20. Maine	ME	L	1,510,610	1,286,799	667,095	345,060	19,250,830	19,192,303
21. Maryland	MD	L	2,062,610	2,249,136	1,069,548	1,181,011	25,333,982	22,750,675
22. Massachusetts	MA	L	2,450,142	2,511,646	1,334,086	803,422	37,376,327	36,605,151
23. Michigan	MI	L	1,684,216	1,316,704	1,157,449	921,531	38,973,466	29,651,619
24. Minnesota	MN	L	656,054	626,579	31,854	14,796	2,476,117	2,769,988
25. Mississippi	MS	L	3,107,557	3,248,711	1,407,099	1,359,533	30,264,957	27,933,337
26. Missouri	MO	L	7,142,846	6,500,791	1,501,066	1,451,198	62,739,241	52,437,618
27. Montana	MT	L	645,576	590,579	77,600	240,255	3,056,892	2,708,949
28. Nebraska	NE	L	256,339	331,945	37,195	12,922	3,864,943	4,361,400
29. Nevada	NV	L	2,208,193	3,580,612	638,111	429,920	25,839,722	18,899,909
30. New Hampshire	NH	L	959,117	992,555	0	0	1,516,786	1,923,615
31. New Jersey	NJ	L	2,868,658	2,401,279	1,388,354	1,155,975	30,006,359	31,344,659
32. New Mexico	NM	L	573,227	552,131	109,142	145,771	5,493,774	5,438,820
33. New York	NY	L	12,445,859	12,871,829	2,022,196	1,075,845	108,570,540	99,034,744
34. North Carolina	NC	L	2,458,384	2,459,004	943,455	1,296,590	33,497,884	23,999,892
35. North Dakota	ND	L	962	1,502	0	0	2,555	2,223
36. Ohio	OH	L	4,767,673	6,162,816	4,339,778	5,330,321	99,614,323	85,272,120
37. Oklahoma	OK	L	1,883,556	1,717,592	381,516	285,609	24,269,235	26,396,638
38. Oregon	OR	L	3,057,499	1,755,266	35,850	134,128	6,019,010	4,677,939
39. Pennsylvania	PA	L	6,889,132	8,429,777	3,549,503	3,554,788	67,303,009	68,021,643
40. Rhode Island	RI	L	111,545	127,691	0	0	561,821	602,839
41. South Carolina	SC	L	2,695,461	2,929,498	119,379	333,609	9,465,129	9,510,235
42. South Dakota	SD	L	15,082	317,738	102,157	652,135	6,058,394	3,698,546
43. Tennessee	TN	L	2,082,682	2,286,019	367,805	378,243	18,686,105	15,916,633
44. Texas	TX	L	5,820,325	4,441,866	533,719	634,532	46,504,148	39,043,616
45. Utah	UT	L	1,048,479	1,002,254	30,843	79,493	8,454,702	5,543,139
46. Vermont	VT	L	480,353	655,877	0	39,558	1,250,681	1,399,424
47. Virginia	VA	L	5,256,378	5,687,033	751,252	453,130	21,909,808	21,825,785
48. Washington	WA	L	3,917,143	6,785,926	1,691,720	1,656,879	48,323,485	46,185,032
49. West Virginia	WV	L	32,068	25,538	122,898	94,059	2,928,821	3,061,617
50. Wisconsin	WI	L	2,638,075	1,550,554	588,825	309,318	16,613,883	18,416,556
51. Wyoming	WY	L	632	1,667	0	0	2,408	2,378
52. American Samoa	AS	N	0	0	0	0	0	0
53. Guam	GU	N	0	0	0	0	0	0
54. Puerto Rico	PR	N	0	0	0	0	0	0
55. U. S. Virgin Islands	VI	N	0	0	0	0	0	0
56. Northern Mariana Islands	MP	N	0	0	0	0	0	0
57. Canada	CN	L	0	3,655,798	0	0	13,564,636	6,401,997
58. Aggregate Other Alien	OT	X X X	0	0	0	0	27,468	30,635
59. Totals	(a)	51	147,491,109	147,598,416	46,240,636	46,374,779	1,394,351,287	1,271,088,538
DETAILS OF WRITE-INS								
5801. Bermuda	X X X		0	0	0	0	27,468	30,635
5802.	X X X		0	0	0	0	0	0
5803.	X X X		0	0	0	0	0	0
5898. Summary of remaining write-ins for Line 58 from overflow page	X X X		0	0	0	0	0	0
5899. TOTALS (Line 5801 through Line 5803 plus Line 5898) (Line 58 above)	X X X		0	0	0	0	27,468	30,635

(L) Licensed or Chartered - Licensed Insurance Carrier or Domiciled RRG; (R) Registered - Non-domiciled RRGs; (Q) Qualified - Qualified or Accredited Reinsurer;
(E) Eligible - Reporting Entities eligible or approved to write Surplus Lines in the state; (N) None of the above - Not allowed to write business in the state.

(a) Insert the number of "L" responses except for Canada and Other Alien.