



QUARTERLY STATEMENT

AS OF SEPTEMBER 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	1,906,631,036	0	1,906,631,036	1,751,661,726
2. Stocks:				
2.1 Preferred stocks	88,468,343	0	88,468,343	57,039,305
2.2 Common stocks	74,678,085	532,753	74,145,332	69,971,808
3. Mortgage loans on real estate:				
3.1 First liens	3,407,050	421,020	2,986,030	3,924,851
3.2 Other than first liens	838,485	0	838,485	719,861
4. Real estate:				
4.1 Properties occupied by the company (less \$ 0 encumbrances)	23,699,635	0	23,699,635	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)	1,945,884	0	1,945,884	3,629,813
5. Cash (\$ 20,657,730), cash equivalents (\$ 0) and short-term investments (\$ 97,353,154)	118,010,884	0	118,010,884	49,482,638
6. Contract loans (including \$ 0 premium notes)	0	0	0	0
7. Derivatives	0	0	0	0
8. Other invested assets	89,103,564	0	89,103,564	106,576,628
9. Receivables for securities	2,478,878	488,875	1,990,003	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)	2,309,261,844	1,442,648	2,307,819,196	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	27,327,922	0	27,327,922	25,975,496
14. Premiums and considerations:				
14.1 Uncollected premiums and agents' balances in the course of collection	30,602,007	4,424,410	26,177,597	19,482,497
14.2 Deferred premiums, agents' balances and installments booked but deferred and not yet due (including \$ 3,792,140 earned but unbilled premiums)	62,162,501	0	62,162,501	36,131,946
14.3 Accrued retrospective premiums	0	0	0	0
15. Reinsurance:				
15.1 Amounts recoverable from reinsurers	3,232,324	0	3,232,324	2,878,436
15.2 Funds held by or deposited with reinsured companies	4,373,173	0	4,373,173	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	6,196,486	0	6,196,486	11,842,553
17.2 Net deferred tax asset	45,497,773	29,918,943	15,578,830	14,156,553
18. Guaranty funds receivable or on deposit	390,424	0	390,424	438,507
19. Electronic data processing equipment and software	4,059,494	2,877,970	1,181,524	1,104,857
20. Furniture and equipment, including health care delivery assets (\$ 0)	3,492,503	3,492,503	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	628,911	0	628,911	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)	2,497,225,362	42,156,474	2,455,068,888	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)	2,497,225,362	42,156,474	2,455,068,888	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 \$ 147,062,337)	1,406,477,517	1,314,344,333
2. Reinsurance payable on paid losses and loss adjustment expenses	0	0
3. Loss adjustment expenses	33,009,310	33,111,284
4. Commissions payable, contingent commissions and other similar charges	0	0
5. Other expenses (excluding taxes, licenses and fees)	18,021,349	16,414,186
6. Taxes, licenses and fees (excluding federal and foreign income taxes)	5,301,409	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 \$ 13,364,427 and including warranty reserves of \$ 0)	174,719,481	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)	8,503,575	6,725,945
13. Funds held by company under reinsurance treaties	1,745,249	1,790,476
14. Amounts withheld or retained by company for account of others	26,479,479	21,037,534
15. Remittances and items not allocated	5,867,224	4,263,726
16. Provision for reinsurance	3,903,000	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	0	0
20. Derivatives	0	0
21. Payable for securities	32,834,041	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	41,971,404	34,637,554
25. Total liabilities excluding protected cell liabilities (Line 1 through Line 24)	1,758,833,038	1,559,059,081
26. Protected cell liabilities	0	0
27. Total liabilities (Line 25 and Line 26)	1,758,833,038	1,559,059,081
28. Aggregate write-ins for special surplus funds	1,472,531	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	40,583,333	41,283,334
33. Gross paid in and contributed surplus	106,649,399	106,649,399
34. Unassigned funds (surplus)	517,530,587	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)	696,235,850	626,132,011
37. Totals	2,455,068,888	2,185,191,092
DETAILS OF WRITE-INS		
2401. Retroactive Insurance Assumed Reserves	39,881,426	32,799,512
2402. Retroactive Insurance Assumed Other Expenses	2,089,978	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)	41,971,404	34,637,554
2801. Change in accounting method SSAP 10R	1,472,531	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)	1,472,531	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 \$ 275,898,378)	230,624,796	221,368,297	298,778,841
1.2 Assumed (written \$ 62,003,925)	46,408,093	34,304,805	46,269,781
1.3 Ceded (written \$ 26,222,230)	20,590,318	18,988,959	25,692,853
1.4 Net (written \$ 311,680,073)	256,442,571	236,684,143	319,355,769
DEDUCTIONS:			
2. Losses incurred (current accident year \$ 147,126,441):			
2.1 Direct	152,837,306	152,032,416	211,119,943
2.2 Assumed	23,589,439	9,270,613	17,101,711
2.3 Ceded	15,371,385	11,196,677	10,075,406
2.4 Net	161,055,360	150,106,352	218,146,248
3. Loss adjustment expenses incurred	4,402,308	3,688,849	6,555,982
4. Other underwriting expenses incurred	84,935,743	76,993,533	98,073,370
5. Aggregate write-ins for underwriting deductions	320,154	(1,451,997)	(1,237,940)
6. Total underwriting deductions (Line 2 through Line 5)	250,713,565	229,336,737	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)	5,729,006	7,347,406	(2,181,891)
INVESTMENT INCOME			
9. Net investment income earned	75,453,361	60,721,242	83,579,234
10. Net realized capital gains (losses) less capital gains tax of \$ 0	(5,829,600)	(39,622,751)	(52,120,858)
11. Net investment gain (loss) (Line 9 plus Line 10)	69,623,761	21,098,491	31,458,376
OTHER INCOME			
12. Net gain or (loss) from agents' or premium balances charged off (amount recovered \$ 15,337 amount charged off \$ (109,962))	(94,625)	(161,658)	(169,841)
13. Finance and service charges not included in premiums	0	0	0
14. Aggregate write-ins for miscellaneous income	0	0	0
15. Total other income (Line 12 through Line 14)	(94,625)	(161,658)	(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)	75,258,142	28,284,239	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)	75,258,142	28,284,239	29,106,644
19. Federal and foreign income taxes incurred	9,637,546	10,213,442	9,664,912
20. Net income (Line 18 minus Line 19) (to Line 22)	65,620,596	18,070,797	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)	65,620,596	18,070,797	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 \$ 4,253,261	5,052,210	46,858,793	50,448,175
25. Change in net unrealized foreign exchange capital gain (loss)	264,083	1,530,735	1,851,799
26. Change in net deferred income tax	2,771,588	5,176,779	9,457,559
27. Change in nonadmitted assets	(14,634)	13,993,258	11,873,166
28. Change in provision for reinsurance	(1,910,400)	2,461,200	2,511,600
29. Change in surplus notes	583,333	591,111	1,283,334
30. Surplus (contributed to) withdrawn from protected cells	0	0	0
31. Cumulative effect of changes in accounting principles	0	1,641,394	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	(2,000,000)	(2,000,000)	(2,000,000)
36. Change in treasury stock	0	0	0
37. Aggregate write-ins for gains and losses in surplus	(262,937)	(591,111)	(131,199)
38. Change in surplus as regards policyholders (Line 22 through Line 37)	70,103,839	87,732,956	95,225,425
39. Surplus as regards policyholders, as of statement date (Line 21 plus Line 38)	696,235,850	618,639,542	626,132,011
DETAILS OF WRITE-INS			
0501. Retroactive Insurance Income/Loss	320,154	(1,451,997)	(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)	320,154	(1,451,997)	(1,237,940)
1401.	0	0	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	0	0
3701. Unapproved Interest on Surplus Notes	(583,333)	(591,111)	(1,283,334)
3702. Change in accounting method SSAP 10R	320,396	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)	(262,937)	(591,111)	(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	279,155,420	260,719,986	327,458,365
2. Net investment income	78,294,194	61,978,620	83,622,144
3. Miscellaneous income	(4,294,978)	113,522	36,011,888
4. Total (Line 1 through Line 3)	353,154,636	322,812,128	447,092,397
5. Benefit and loss related payments	68,922,177	68,260,880	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	86,507,573	74,453,090	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)	3,991,479	1,546,664	1,105,084
10. Total (Line 5 through Line 9)	159,421,229	144,260,634	182,764,188
11. Net cash from operations (Line 4 minus Line 10)	193,733,407	178,551,494	264,328,209
Cash from Investments			
12. Proceeds from investments sold, matured or repaid:			
12.1 Bonds	164,954,633	145,304,144	192,264,684
12.2 Stocks	2,181,654	40,351,604	66,922,532
12.3 Mortgage loans	2,262,725	2,260,935	3,175,006
12.4 Real estate	83,237	0	15,353,103
12.5 Other invested assets	30,321,170	11,982,787	26,668,742
12.6 Net gains or (losses) on cash, cash equivalents and short-term investments	0	0	0
12.7 Miscellaneous proceeds	15,583,785	1,916,875	1,535,837
12.8 Total investment proceeds (Line 12.1 through Line 12.7)	215,387,204	201,816,345	305,919,904
13. Cost of investments acquired (long-term only):			
13.1 Bonds	319,550,302	324,362,009	517,423,001
13.2 Stocks	30,695,414	4,618,134	12,686,779
13.3 Mortgage loans	40,000	31,233	3,089,956
13.4 Real estate	1,460,424	694,930	1,848,713
13.5 Other invested assets	10,106,371	76,660,578	73,170,462
13.6 Miscellaneous applications	(10,613,767)	(5,348,735)	11,257,676
13.7 Total investments acquired (Line 13.1 through Line 13.6)	351,238,744	401,018,149	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)	(135,851,540)	(199,201,804)	(313,556,683)
Cash from Financing and Miscellaneous Sources			
16. Cash provided (applied):			
16.1 Surplus notes, capital notes	262,937	591,111	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	2,000,000	2,000,000	2,000,000
16.6 Other cash provided (applied)	12,383,442	37,569,119	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)	10,646,379	36,160,230	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)	68,528,246	15,509,920	(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)	118,010,884	108,409,359	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 Insurance Department 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 September 30, 2010 and December 31, 2009 were \$0 and \$5,042,149, respectively.
 (8) The average investment in impaired mortgage loans as of September 30, 2010 and December 31, 2009 was \$531,458 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
000780KK1	\$ 497,783	\$ 471,412	\$ (5,971)	\$ 471,412	\$ 250,678
02150JAV4	717,242	611,965	(98,329)	588,054	511,091
03072SQY4	216,057	74,684	(554,158)	75,498	80,547
05946XRD7	97,244	29,612	(45,363)	14,624	14,624
05948KNW5	325,844	83,420	(772,303)	83,420	69,906
05948KYF0	120,202	52,051	(39,444)	79,188	84,260
05949AW22	324,271	526,566	(153,225)	137,457	137,457
05949CBP0	144,187	206,757	(27,552)	64,356	64,356

NOTES TO FINANCIAL STATEMENTS

05950EAS7	27,805	21,680	(19,324)	11,372	11,372
05950EAT5	29,024	22,615	(17,932)	12,529	12,529
12668AZW8	3,034,292	3,047,259	(18,790)	3,047,259	2,652,802
17307G4L9	2,391,936	2,777,958	(114,354)	2,227,651	2,518,089
17307GPJ1	64,508	25,309	(96,872)	32,845	32,845
17307GTG3	533,418	811,559	0	537,490	537,490
225470J20	103,242	58,795	(76,830)	51,692	51,692
32052LAV5	95,115	7,134	(74,855)	7,134	2,647
36246LAT8	146,795	0	(150,493)	36,000	36,000
466247BZ5	428,420	584,372	(5,764)	181,217	181,217
466247ST1	186,484	163,060	(202,614)	36,385	36,385
61751DAE4	754,908	688,158	(70,158)	688,158	603,404
759950EV6	537,050	174,332	(1,606,907)	168,518	162,398
760985B26	630,102	1,011,269	(366,554)	236,893	236,893
760985D40	601,617	227,965	(358,010)	227,965	85,838
760985ZK0	976,641	818,857	(542,322)	308,082	308,082
76111XA78	43,351	0	(26,844)	1	1
76114HAM7	3,338,993	3,898,665	0	3,221,394	3,489,630
76116LCG7	478,043	109,792	(820,215)	99,722	95,818
81378AAC5	312,903	1,116,723	(485,310)	1,101,902	813,223
863576CY8	54,413	0	(62,885)	8	8
863579Y69	881,980	1,049,200	(145,439)	894,924	894,924
933634AT4	133,666	66,599	(93,190)	42,205	42,205
94982FAY7	165,343	42,317	(144,234)	42,317	5,098
94984DAH7	4,949	833	(714)	833	810
	<u>\$18,397,828</u>	<u>\$18,780,918</u>	<u>\$(7,196,955)</u>	<u>\$14,728,505</u>	<u>\$14,024,319</u>

- (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
\$10,148	\$(811)	\$33,029	\$(3,461)	\$43,177	\$(4,272)

F. Real Estate

- (1) The Company recognized a \$0.2 million impairment on one property located in Nevada, a \$0.1 million impairment on one property located in North Carolina, and a \$0.01 million impairment on one property in Colorado due to the continuing decline in the real estate market. The valuation of the properties has been determined by the Company's investment manager considering current market conditions. OTTI's are recorded in net realized capital losses at September 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 September 30, 2010 and December 31, 2009 were as follows:

	Ordinary	2010 Capital	Total
Total of gross deferred tax assets (DTAs)	\$ 23,170,743	\$23,728,596	\$ 46,899,339
Statutory Valuation Allow.	\$ 0	\$ 0	\$ 0
Total of gross deferred tax liabilities (DTLs)	\$ 1,401,566	\$ 0	\$ 1,401,566
Net deferred tax asset before admissibility test	\$ 21,769,177	\$23,728,596	\$ 45,497,773
Admitted pursuant to 10.a.	\$ 12,491,378	\$ 0	\$ 12,491,378
10.b.i.	\$ 1,614,921	\$ 0	\$ 1,614,921
10.b.ii.	\$ 66,205,162	\$ 0	\$ 66,205,162
Admitted pursuant to 10.b.	\$ 1,614,921	\$ 0	\$ 1,614,921
Admitted pursuant to 10.c.	\$ 1,401,566	\$ 0	\$ 1,401,566
Additional admitted pursuant to 10.e.i	\$ 1,472,531	\$ 0	\$ 1,472,531
10.e.ii.a.	\$ 1,472,531	\$ 0	\$ 1,472,531
10.e.ii.b.	\$ 99,307,743	\$ 0	\$ 99,307,743

NOTES TO FINANCIAL STATEMENTS

Additional admitted pursuant to 10.e.ii	\$ 1,472,531	\$ 0	\$ 1,472,531
Admitted deferred tax asset	\$ 16,980,396	\$ 0	\$ 16,980,396
Deferred tax liability	\$ (1,401,566)	\$ 0	\$ (1,401,566)
Net Admitted deferred tax asset	\$ 15,578,830	\$ 0	\$ 15,578,830
Deferred tax assets nonadmitted	\$ 6,190,347	\$23,728,596	\$ 29,918,943
	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		
	Ordinary	Capital	Total
Total of gross deferred tax assets (DTAs)	\$ 1,805,763	\$ (2,730,414)	\$ (924,651)
Statutory valuation allow.	\$ 0	\$ 0	\$ 0
Total of gross deferred tax liabilities (DTLs)	\$ (557,022)	\$ 0	\$ (557,022)
Net deferred tax asset before admissibility test	\$ 1,248,741	\$ (2,730,414)	\$ (1,481,673)
Admitted pursuant to 10.a.	\$ 7,599,633	\$ 0	\$ 7,599,633
10.b.i.	\$ (6,497,752)	\$ 0	\$ (6,497,752)
10.b.ii.	\$ 5,750,597	\$ 0	\$ 5,750,597
Admitted pursuant to 10.b.	\$ (6,497,752)	\$ 0	\$ (6,497,752)
Admitted pursuant to 10.c.	\$ 557,022	\$ 0	\$ 557,022
Additional admitted pursuant to 10.e.i.	\$ 320,396	\$ 0	\$ 320,396
Admitted deferred tax asset	\$ 1,979,299	\$ 0	\$ 1,979,299
Deferred tax liability	\$ (557,022)	\$ 0	\$ (557,022)
Net Admitted deferred tax asset	\$ 1,422,277	\$ 0	\$ 1,422,277
Deferred tax assets nonadmitted	\$ (173,536)	\$ (2,730,414)	\$ (2,903,950)

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 September 30, 2010 and December 31, 2009 are:

	2010	2009
Current year expense	\$9,637,547	\$11,456,793
Realized capital gains tax	0	(7,361,067)

NOTES TO FINANCIAL STATEMENTS

Prior year tax reserve over accrual	0	(1,791,882)
Current income tax expense	\$9,637,547	\$ 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:

	2010	2009	Change	Character
DTA's				
Net unrealized capital losses and impairments	\$ 3,083,845	\$ 8,325,015	\$ (5,241,170)	Capital
Non-admitted assets	14,571,669	12,696,317	1,875,352	Capital
Non-admitted assets	147,357	156,876	(9,519)	Ordinary
Unearned premiums	9,367,016	8,363,408	1,003,608	Ordinary
Reserves	5,367,233	5,236,824	130,409	Ordinary
Mortgage Loans	3,852,536	3,762,264	90,272	Ordinary
Capital loss carryforward	6,073,082	5,437,677	635,405	Capital
Agents' balances	1,548,544	1,020,412	528,132	Ordinary
Partnerships/LLCs	1,465,738	1,465,738	0	Ordinary
Renewal rights	864,500	931,000	(66,500)	Ordinary
Real estate	557,819	428,459	129,360	Ordinary
Total DTAs	<u>46,899,339</u>	<u>47,823,990</u>	<u>(924,651)</u>	
Nonadmitted DTAs	<u>29,918,943</u>	<u>32,822,893</u>	<u>(2,903,950)</u>	
Admitted DTAs	<u>16,980,396</u>	<u>15,001,097</u>	<u>1,979,299</u>	
DTL's				
Bond market discount	1,041,515	484,493	557,022	Ordinary
Preferred stock	360,051	360,051	0	Ordinary
Total DTL	<u>1,401,566</u>	<u>844,544</u>	<u>557,022</u>	
Net admitted DTA	<u>\$15,578,830</u>	<u>\$14,156,553</u>	<u>1,422,277</u>	

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

	September 30, 2010	Dec 31, 2009	Change
Total DTAs	\$46,899,339	\$47,823,990	\$ (924,651)
Total DTLs	<u>1,401,566</u>	<u>844,544</u>	<u>557,022</u>
Net DTA	<u>45,497,773</u>	<u>46,979,446</u>	<u>(1,481,673)</u>
Tax effect of unrealized gains			4,253,261
Change in net deferred income tax			2,771,588

- 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	\$26,340,350	35.0%
Tax-exempt interest	(16,987,626)	(22.6)
Non-admitted assets	(836,870)	(1.1)
Other	<u>(1,649,896)</u>	<u>(2.2)</u>
Total	\$ 6,865,958	9.1%
Federal income taxes incurred	\$ 9,637,546	12.8%
Realized capital gains tax	0	0.0
Change in net deferred income taxes	<u>(2,771,588)</u>	<u>(3.7)</u>
Total statutory income taxes	\$ 6,865,958	9.1%

- 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 \$ 9,149,839

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.

NOTES TO FINANCIAL STATEMENTS

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. 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
July 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 September 30, 2010, \$131,944 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 September 30, 2010 and December 31, 2009 the total investment amounts to \$27,983,074 and \$32,960,957, respectively.

D. At September 30, 2010 and December 31, 2009, the Company reported \$628,911 and \$540,339, respectively, as net amounts due from SFIC, which includes ceded premium due from SFIC of \$628,911 and \$536,326, at September 30, 2010 and December 31, 2009, respectively, as well as 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 September 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 \$41,633,340. At September 30, 2010 and December 31, 2009, the carrying value of this investment was \$58,326,660 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
July 2010	\$1,000,000

(10) Unrealized gains of \$22,097,454.

(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.

NOTES TO FINANCIAL STATEMENTS

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 interest on the note in July 2010, \$1,400,000 in January 2010 and \$1,571,111 in July 2009. The Company has accrued an additional \$583,333 in unapproved interest at September 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

There were no wash sales during the quarter.

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 September 30, 2010 and December 31, 2009 the Company had admitted assets of \$88,340,098 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 September 30, 2010:

	Actual Cost	Book/Adj. Carrying Value (excl. interest)	Fair Value	OTTI Losses Recognized
Residential Mortgage-Backed Securities	\$4,522,897	\$4,365,120	\$4,293,760	\$(2,646,375)
Other Assets	723,582	723,582	1,008,988	
Total	\$5,246,479	\$5,088,702	\$5,302,748	\$(2,646,375)

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

NOTES TO FINANCIAL STATEMENTS

12/31/09 Annual Statement:

C. Reinsurance Assumed and Ceded

(1)	Assumed		Ceded		Net	
	Premium Reserve	Commission Equity	Premium Reserve	Commission Equity	Premium Reserve	Commission Equity
Related	\$ 839,108	\$ 0	\$ 0	\$ 0	\$ 839,962	\$ 0
Other	31,653,096	2,474,524	13,364,427	861,962	18,288,669	1,612,562
Total	\$32,492,204	\$2,474,524	\$13,364,427	\$ 861,962	\$19,127,777	\$1,612,562

Direct unearned premium reserve \$155,591,705.

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)	(649,352)	0
3. Adjustments - Current Year	11,002,140	0
4. Current Total	\$46,981,776	\$ 0
B. Consideration Paid or Received		
1. Initial Consideration	\$53,064,114	\$ 0
2. Adjustments - Prior Year(s)	0	0
3. Adjustments - Current Year	0	0
4. Current Total	\$53,064,114	\$ 0
C. Paid Losses Reimbursed or Recovered:		
1. Prior Year(s)	\$ 6,334,000	\$ 0
2. Current Year	877,342	0
3. Current Total	\$ 7,211,342	\$ 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
\$10,543,829	Munich Re	\$0
\$ 4,809,723	SCOR Re	\$0
\$ 4,681,175	Brentwood National Insurance Company	\$0
\$ 2,650,000	LPT #1	\$0
\$ 2,598,741	LPT #2	\$0
\$ 2,254,734	LPT #3	\$0
\$ 1,997,931	LPT #4	\$0
\$ 1,970,743	LPT #5	\$0
\$ 1,922,155	LPT #6	\$0
\$ 1,386,467	LPT #7	\$0
\$ 1,230,380	LPT #8	\$0
\$ 1,186,778	LPT #9	\$0
\$ 995,704	LPT #10	\$0

NOTES TO FINANCIAL STATEMENTS

	\$ 842,952	LPT #11	\$0
	\$ 810,115	LPT #12	\$0

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 September 30, 2010 \$72 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 \$1,292 million. Therefore, there has been a \$17 million unfavorable prior-year development since December 31, 2009. During 2010, \$21 million of discount was accreted for prior accident years. Accordingly, of the Company's prior year development in 2010, \$4 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 September 30, 2010 and December 31, 2009 liabilities include \$851,262,887 and \$821,244,803 of such discounted reserves, respectively. The amount of tabular discount for case and IBNR reserves at September 30, 2010 is as follows:

	Case	IBNR
Excess Workers' Compensation	\$123,774,682	\$279,525,076
Workers' Compensation	\$ 2,792,544	\$ 11,876,620
Retroactive Insurance Assumed	\$ 3,367,745	\$ 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	2,730,654	1,984,145	2,092,251	555,107	21,958,447	20,583,301
2. Alaska	AK	L	319,741	267,621	48,375	195,056	2,549,763	2,356,383
3. Arizona	AZ	L	3,649,578	3,146,596	196,238	279,509	12,976,661	13,779,764
4. Arkansas	AR	L	2,659,983	2,163,441	241,296	189,559	7,500,778	6,769,927
5. California	CA	L	44,461,016	35,267,922	5,230,214	5,282,221	88,374,956	79,524,895
6. Colorado	CO	L	3,255,453	2,903,300	1,592,257	992,809	12,966,011	11,575,223
7. Connecticut	CT	L	6,582,192	5,516,384	427,178	1,256,193	31,349,378	32,652,568
8. Delaware	DE	L	518,434	598,199	330,838	415,202	3,414,209	3,061,097
9. District of Columbia	DC	L	371,753	357,575	22,751	7,683	1,044,373	1,244,279
10. Florida	FL	L	6,966,378	3,953,431	4,816,509	7,734,817	76,282,222	73,607,799
11. Georgia	GA	L	8,827,281	8,362,732	1,101,121	2,818,007	37,342,717	34,995,813
12. Hawaii	HI	L	683,883	651,257	(3)	3	989,534	1,108,123
13. Idaho	ID	L	461,448	426,449	0	0	665,732	865,255
14. Illinois	IL	L	18,036,371	17,662,942	9,365,565	8,360,392	157,138,341	156,797,041
15. Indiana	IN	L	3,543,046	3,635,341	694,416	165,730	12,612,136	12,272,329
16. Iowa	IA	L	2,855,334	2,639,491	1,586,149	860,121	17,984,855	8,950,117
17. Kansas	KS	L	4,693,610	4,892,154	535,035	842,864	24,043,030	13,670,591
18. Kentucky	KY	L	4,234,763	2,352,440	1,392,578	1,605,126	22,082,447	22,700,682
19. Louisiana	LA	L	8,411,173	8,712,159	2,117,102	1,800,748	59,027,791	56,993,249
20. Maine	ME	L	1,958,152	1,817,499	842,606	738,570	18,651,631	19,503,083
21. Maryland	MD	L	5,017,374	5,332,174	1,585,615	1,388,671	28,168,380	23,754,548
22. Massachusetts	MA	L	4,323,164	4,633,434	1,607,105	2,093,917	36,752,462	37,279,261
23. Michigan	MI	L	5,930,774	4,644,014	1,832,183	1,197,292	40,733,429	30,780,157
24. Minnesota	MN	L	755,663	730,038	435,191	80,666	2,502,663	2,637,743
25. Mississippi	MS	L	4,536,870	4,187,703	1,823,405	1,905,212	30,585,972	27,287,949
26. Missouri	MO	L	10,155,779	9,342,605	1,961,006	2,053,410	61,962,603	52,751,202
27. Montana	MT	L	1,474,995	1,310,267	83,846	287,474	3,204,963	2,910,588
28. Nebraska	NE	L	1,132,451	1,037,136	37,195	182,192	4,207,358	4,479,730
29. Nevada	NV	L	3,424,347	4,231,282	1,473,987	529,618	24,686,702	18,504,601
30. New Hampshire	NH	L	1,110,044	1,057,330	0	0	1,359,858	1,778,237
31. New Jersey	NJ	L	5,302,737	4,500,169	1,747,238	1,436,829	30,010,575	32,090,684
32. New Mexico	NM	L	2,094,684	1,907,974	127,314	175,681	6,725,924	6,312,107
33. New York	NY	L	20,595,243	21,767,827	2,695,919	1,305,468	107,944,904	101,051,231
34. North Carolina	NC	L	6,807,535	5,359,117	1,244,705	2,328,405	35,596,477	23,897,773
35. North Dakota	ND	L	1,637	1,989	0	0	2,902	2,310
36. Ohio	OH	L	10,268,690	10,163,252	5,890,486	6,557,762	100,539,935	85,449,213
37. Oklahoma	OK	L	3,563,668	2,798,835	695,533	566,223	23,999,764	25,822,840
38. Oregon	OR	L	2,486,178	3,067,441	40,018	154,955	5,265,802	4,796,039
39. Pennsylvania	PA	L	12,924,663	14,617,197	5,006,083	5,076,072	68,555,640	69,215,407
40. Rhode Island	RI	L	334,845	518,376	0	0	696,200	773,686
41. South Carolina	SC	L	3,852,606	3,939,774	143,899	398,763	8,995,883	9,386,558
42. South Dakota	SD	L	332,105	671,451	253,006	732,404	6,187,752	4,460,496
43. Tennessee	TN	L	6,026,871	5,115,400	762,889	703,463	20,808,006	16,207,136
44. Texas	TX	L	13,512,802	11,316,536	855,831	1,120,900	50,140,176	40,905,450
45. Utah	UT	L	1,605,707	1,520,363	40,534	85,820	8,458,833	5,921,400
46. Vermont	VT	L	718,325	658,991	0	39,558	1,205,843	1,284,179
47. Virginia	VA	L	9,051,919	9,696,929	926,296	626,760	21,629,872	22,465,752
48. Washington	WA	L	9,936,235	9,482,285	3,482,398	2,352,572	50,839,984	46,342,957
49. West Virginia	WV	L	304,422	237,069	411,119	101,667	2,797,986	3,018,887
50. Wisconsin	WI	L	3,094,416	1,809,153	748,702	770,726	16,895,533	19,121,631
51. Wyoming	WY	L	1,386	2,218	0	0	2,594	2,488
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	3,773,216	0	0	12,819,094	6,744,790
58. Aggregate Other Alien	OT	X X X	0	0	0	0	25,659	27,859
59. Totals	(a)	51	275,898,378	256,742,623	68,543,979	68,352,197	1,423,264,740	1,300,476,408
DETAILS OF WRITE-INS								
5801. Bermuda		X X X	0	0	0	0	25,659	27,859
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	25,659	27,859

(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.