

# Summary of Annual Statements

On or before March 1 of each year, Illinois law requires that all companies, except farm mutuals, authorized to transact the business of insurance in this state file, under oath, an annual statement covering the preceding year ending December 31. Farm mutual insurance companies are required by law to file an annual statement, under oath, on or before January 31 of each year, covering the preceding year ending December 31.

The following schedules present a summary of the financial information contained in these annual statements for the year ending December 31, 2000. The Department of Insurance has not verified this data and does not guarantee its accuracy.

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# Farm Mutual Insurance Companies

## County Mutual Fire Insurance Companies

Company Name	Total Admitted Assets	Liabilities	Surplus	Gross Premiums Written	Net Premiums Written	Net Losses Paid
ALBION DIST MUT WNDSTRM & CYCL INS CO	2,172,665	224,979	1,947,686	425,318	318,504	97,254
ALLEN & OTTER CREEK MUT INS CO	397,518	54,701	342,817	88,459	58,992	55,190
ASBURY MUTUAL INSURANCE COMPANY	745,401	265,455	479,946	514,664	347,181	97,433
BANNER MUTUAL INSURANCE COMPANY	348,351	69,177	279,174	117,654	83,475	34,152
BARRY MUTUAL INSURANCE COMPANY	125,237	38,626	86,611	130,060	41,382	27,718
BELLE PRAIRIE MUTUAL INSURANCE COMPANY	1,828,049	540,273	1,287,776	934,659	667,643	278,501
BELVIDERE FARMERS MUTUAL INS CO	493,011	133,088	359,923	371,463	212,295	97,986
BERLIN MUTUAL COUNTY FIRE INSURANCE CO	2,022,367	83,352	1,939,015	79,737	68,821	47,693
BIG ROCK COUNTY MUTUAL FIRE INSURANCE CO	960,988	169,629	791,359	205,663	145,201	22,223
BISHOP MUTUAL INSURANCE COMPANY	1,296,044	508,405	787,639	879,235	684,589	393,610
BLACK HAWK MUTUAL INSURANCE COMPANY THE	774,092	216,331	557,761	400,245	300,496	228,131
BRADFORD MUTUAL INSURANCE COMPANY	2,969,248	1,416,518	1,552,730	1,897,054	1,552,488	683,031
BREESE CLINTON COUNTY MUTUAL FIRE INS CO	242,401	39,300	203,102	75,996	28,552	39,175
BUCKEYE MUTUAL INSURANCE COMPANY	1,013,203	218,723	794,480	414,771	326,776	136,959
BUREAU COUNTY & WYANET MUTUAL INS CO	468,063	78,075	389,988	309,657	193,824	52,847
CALHOUN COUNTY MUTUAL COUNTY FIRE INS CO	491,998	180,191	311,807	392,394	292,885	229,173
CAMP POINT MUTUAL INSURANCE COMPANY	1,784,521	815,189	969,332	1,139,823	866,352	250,812
CARLYLE MUTUAL COUNTY FIRE INSURANCE CO	169,516	33,515	136,001	75,686	50,654	16,203
CARTHAGE MUTUAL INSURANCE COMPANY	3,135,329	941,070	2,194,259	2,112,813	1,515,634	716,254
CASS COUNTY MUTUAL FIRE INSURANCE CO	154,559	34,784	119,775	124,269	47,214	-16,916
CENTRAL ILLINOIS MUT INS CO	3,945,685	2,088,197	1,857,488	3,762,473	3,257,861	2,501,345
DELAVAN MUTUAL INSURANCE COMPANY	883,911	555,895	328,016	1,039,806	655,062	426,240
DENVER MUTUAL INSURANCE COMPANY	1,260,359	158,519	1,101,840	293,430	221,294	94,372
DUNHAM & CHEMUNG MUTUAL INS CO	835,929	503,247	332,682	949,049	678,019	335,937
ELMIRA MUTUAL INSURANCE COMPANY	803,905	239,415	564,490	404,648	317,589	154,671
ENFIELD FARMERS MUT INS CO OF ENFIELD WH	287,217	98,595	188,622	390,883	154,544	72,452
EVANS MUTUAL INSURANCE COMPANY	468,799	52,919	415,880	114,702	80,626	46,034
FARM RIDGE & DEER PARK MUTUAL INS CO	281,952	22,944	259,008	101,471	46,069	9,962
FARMERS ALBION MUTUAL COUNTY FIRE INS CO	1,630,311	173,248	1,457,063	309,837	232,725	114,156
FARMERS MUT F & LTG INS CO OF FAIRFIELD	<b>The company is in the process of dissolution.</b>					
FARMERS PIONEER MUTUAL INSURANCE COMPANY	3,261,766	747,752	2,514,014	1,292,511	980,232	558,572
FORREST MUTUAL INSURANCE COMPANY	245,298	17,477	227,821	35,047	17,556	3,011
FORRESTON MUTUAL INSURANCE COMPANY	2,263,458	843,974	1,419,484	1,585,547	1,003,981	285,294
FRONTIER MUTUAL INSURANCE COMPANY THE	5,340,999	1,753,707	3,587,292	3,181,349	2,531,529	1,691,888
GERMAN RICHLAND COUNTY MUT FIRE INS CO	591,029	51,416	539,613	94,644	73,651	41,462
GERMANTOWN MUTUAL INSURANCE COMPANY	437,442	43,016	394,426	88,803	71,066	8,891
GREEN GARDEN MUTUAL INSURANCE COMPANY	2,010,851	1,463,619	547,232	2,038,720	1,536,951	1,101,253
GREENE COUNTY MUTUAL INSURANCE CO	1,555,263	709,724	845,539	1,286,289	997,861	694,401
HAMEL MUTUAL INSURANCE COMPANY	950,421	203,372	747,049	381,884	272,941	104,100
HAMLET MUTUAL INSURANCE COMPANY	1,721,416	453,138	1,268,278	775,264	636,162	495,009
HARVEL MUTUAL INSURANCE COMPANY	268,376	21,880	246,496	29,935	14,124	7,823
HOME FARMERS MUTUAL INSURANCE COMPANY	1,751,355	110,218	1,641,137	351,929	202,528	84,349
HORSE PRAIRIE MUTUAL INSURANCE COMPANY	1,672,436	720,930	951,506	1,152,946	887,673	802,984
INDEPENDENT FARMERS MUTUAL INS CO	923,331	54,497	868,834	33,078	33,696	29,015
INDUSTRY MUTUAL INSURANCE COMPANY	980,189	191,304	788,885	372,868	259,362	103,259
IUKA MUTUAL INSURANCE COMPANY	429,806	142,652	287,154	282,194	205,445	130,787
JEFFERSON COUNTY MUTUAL INS CO	592,508	274,642	317,866	600,621	445,217	326,966
JERSEYVILLE MUTUAL INS CO	551,901	198,468	353,433	387,228	295,186	160,186
JO DAVIESS MUTUAL INSURANCE COMPANY	1,068,736	383,756	684,980	608,593	457,755	253,883
KANE COUNTY MUTUAL INSURANCE CO	1,212,321	440,308	772,013	669,965	506,160	265,574
KINGSTON MUTUAL INSURANCE COMPANY	3,085,067	724,175	2,360,892	1,200,986	922,752	706,238
LANARK MUTUAL INSURANCE COMPANY	430,783	143,054	287,729	307,135	202,482	128,553
LAPRAIRIE MUTUAL INSURANCE COMPANY	3,074,448	880,539	2,193,909	1,481,578	1,313,214	755,227
LEWISTOWN MUTUAL INSURANCE COMPANY	806,333	240,032	566,301	517,089	418,751	174,145
LOOKINGGLASS MUTUAL INSURANCE COMPANY	953,136	158,389	794,747	291,169	184,456	76,343
LORAN MUTUAL INSURANCE COMPANY	643,069	47,520	595,549	102,448	61,518	36,637

## County Mutual Fire Insurance Companies

Company Name	Total Admitted Assets	Liabilities	Surplus	Gross Premiums Written	Net Premiums Written	Net Losses Paid
LOUISVILLE CLAY COUNTY FARMERS MUT F I C	584,656	146,784	437,872	258,877	174,167	94,968
MAGNOLIA MUTUAL INSURANCE COMPANY	689,771	133,804	555,967	229,887	192,599	111,166
MARSHALL MUTUAL INSURANCE COMPANY	1,964,015	539,424	1,424,591	1,635,498	905,306	501,604
MASON COUNTY MUTUAL INSURANCE COMPANY	161,259	124,778	36,481	183,641	105,579	77,892
MAZON MUTUAL COUNTY FIRE INSURANCE CO	520,172	27,541	492,631	90,532	37,972	7,010
MCLEAN COUNTY MUTUAL INSURANCE CO	927,481	217,832	709,649	322,990	229,434	51,562
MENARD COUNTY MUTUAL FIRE I C OF PETERSB	308,434	45,392	263,042	76,703	51,327	4,614
MENDOTA MUTUAL INSURANCE COMPANY	2,376,147	300,068	2,076,079	410,994	314,893	141,430
MONMOUTH MUTUAL INSURANCE COMPANY	515,121	180,985	334,135	332,786	237,249	99,539
MONTGOMERY MUTUAL INSURANCE COMPANY	442,145	300,492	141,653	421,809	293,581	122,227
MOSQUITO MUTUAL INSURANCE COMPANY	712,056	198,110	513,946	349,497	239,000	77,457
MT PLEASANT MUTUAL INSURANCE CO	319,104	199,263	119,841	274,075	181,696	153,122
MT STERLING MUTUAL COUNTY FIRE INS CO	159,755	61,715	98,040	126,686	91,013	44,810
NASHUA MUTUAL INSURANCE COMPANY	352,802	54,182	298,620	139,571	89,513	23,458
NEWTON MUTUAL INSURANCE COMPANY	315,220	20,475	294,745	96,927	18,154	23,319
NOBLE RICHLAND COUNTY MUTUAL FIRE INS CO	337,967	35,163	302,804	83,557	34,963	-4,074
NOKOMIS FARMERS MUTUAL INSURANCE COMPANY	737,913	183,003	554,910	323,290	239,314	164,284
NORTHWESTERN ILLINOIS MUTUAL INS CO	741,892	418,561	323,331	594,986	385,785	169,515
NUNDA ALGONQUIN MUTUAL FIRE INSURANCE CO	223,152	32,539	190,613	33,168	20,360	20,756
OLNEY TOWNSHIP MUTUAL FIRE INSURANCE CO	339,375	22,663	316,712	56,288	34,690	24,203
PALMYRA LINCOLN MUTUAL INSURANCE COMPANY	1,300,559	658,077	642,482	1,107,947	896,142	433,565
PATRONS MUTUAL INSURANCE CO THE	1,337,711	132,519	1,205,192	242,128	175,135	98,836
PAYSON FARMERS MUTUAL INSURANCE COMPANY	746,063	159,504	586,559	323,028	177,382	92,843
PERU WALTHAM MUTUAL INSURANCE COMPANY	2,198,094	200,567	1,997,527	350,753	169,688	160,614
PINCKNEYVILLE MUTUAL INSURANCE COMPANY	579,305	102,607	476,698	180,409	161,388	103,371
PONTIAC MUTUAL INSURANCE COMPANY	2,112,651	412,108	1,700,543	764,291	647,937	464,737
PRAIRIELAND MUTUAL INSURANCE COMPANY	1,555,440	406,581	1,148,859	704,468	574,647	349,975
PROPHETSTOWN FARMERS MUTUAL INSURANCE CO	1,919,344	405,492	1,513,852	793,253	623,563	341,106
SHELBYVILLE MUTUAL INSURANCE COMPANY	3,540,352	526,461	3,013,890	845,489	687,504	417,328
SIGEL MUTUAL INSURANCE COMPANY	1,129,512	110,726	1,018,786	227,164	174,242	98,942
SOUTHERN FARMERS MUTUAL INS CO	797,856	181,930	615,926	204,025	11,353	39,396
STEPHENSON COUNTY MUTUAL FIRE INS CO	1,338,665	150,651	1,188,014	286,378	225,698	48,981
STOCKTON AND WARDS GROVE MUT INS CO	405,770	149,187	256,583	300,090	210,100	74,107
STRONGHURST MUTUAL COUNTY FIRE INS CO	34,750	22,586	12,163	75,075	20,598	34,140
SVEA MUTUAL INSURANCE COMPANY	5,505,250	1,722,560	3,782,690	3,084,387	2,406,521	1,367,723
THOMPSON & GUILFORD MUTUAL INS CO	403,748	121,717	282,032	220,562	134,064	72,745
TOWN & COUNTRY MUTUAL INSURANCE COMPANY	452,891	234,469	218,422	549,949	-171,261	134,593
TOWNSHIP MUTUAL INSURANCE COMPANY OF SPA	166,439	40,279	126,160	102,113	59,857	18,321
U M L MUTUAL INSURANCE COMPANY	373,829	84,647	289,182	225,596	185,513	70,202
ULLIN MUTUAL COUNTY FIRE INSURANCE CO	481,890	67,280	414,610	164,734	129,480	93,087
VANDALIA MUTUAL INSURANCE COMPANY	1,465,348	252,429	1,212,919	524,073	407,152	185,236
VICTOR ADAMS MUTUAL INSURANCE COMPANY	772,518	97,123	675,395	145,961	79,228	23,101
WASHINGTON COUNTY MUTUAL FIRE INS CO	840,420	276,214	564,206	556,298	249,299	104,481
WATSEKA MUTUAL INSURANCE COMPANY THE	930,604	277,270	653,334	485,120	338,490	155,553
WEST POINT MUTUAL INS CO	538,992	111,892	427,100	469,415	170,154	107,243
WESTERVELT MUTUAL INSURANCE COMPANY	812,341	317,381	494,960	576,397	427,766	123,698
WILBERTON MUTUAL INSURANCE COMPANY	764,608	279,186	485,422	425,342	327,180	129,924
WOODFORD COUNTY MUTUAL INSURANCE COMPANY	1,497,713	523,450	974,263	1,202,181	897,380	639,963
<b>Totals</b>	<b>117,405,163</b>	<b>32,829,217</b>	<b>84,575,945</b>	<b>59,657,156</b>	<b>43,186,609</b>	<b>24,618,007</b>

## Township Mutual Fire Insurance Companies

Company Name	Total Admitted Assets	Liabilities	Surplus	Gross Premiums Written	Net Premiums Written	Net Losses Paid
BUFFALO MUTUAL FIRE INSURANCE COMPANY	162,401	56,642	105,759	65,589	36,924	21,717
NORTH PALMYRA FARMERS MUTUAL FIRE INS CO	287,680	64,776	222,904	130,055	88,996	58,895
OSCO & WESTERN FARMERS MUT F & LTG I C	588,655	75,871	512,784	127,678	61,135	21,882
SUGAR CREEK TOWNSHIP MUTUAL FIRE INS CO	76,601	19,484	57,117	25,413	2,662	4,370
WOODBINE MUTUAL FIRE INSURANCE COMPANY	301,085	18,982	282,102	39,593	15,599	7,149
<b>Totals</b>	<b>1,416,422</b>	<b>235,755</b>	<b>1,180,666</b>	<b>388,328</b>	<b>205,316</b>	<b>114,013</b>

## Special Act Companies

Company Name	Total Admitted Assets	Liabilities	Surplus	Gross Premiums Written	Net Premiums Written	Net Losses Paid
GERMAN MUTUAL FIRE INS CO OF N CHICAGO	The company is in run-off.					
RANDOLPH MUTUAL INSURANCE COMPANY THE	1,028,074	742,464	285,610	1,142,880	737,111	473,589
<b>Totals</b>	<b>1,028,074</b>	<b>742,464</b>	<b>285,610</b>	<b>1,142,880</b>	<b>737,111</b>	<b>473,589</b>

## Recapitulation

	Number of Companies	Total Admitted Assets	Liabilities	Surplus	Gross Premiums Written	Net Premiums Written	Net Losses Paid
COUNTY MUTUAL FIRE COMPANIES	104	117,405,163	32,829,217	84,575,945	59,657,156	43,186,609	24,618,007
TOWNSHIP MUTUAL FIRE COMPANIES	5	238,282,897	67,379,118	170,903,777	121,988,300	88,052,756	50,297,205
SPECIAL ACT COMPANIES	2	1,028,074	742,464	285,610	1,142,880	737,111	473,589
<b>Totals</b>	<b>111</b>	<b>356,716,134</b>	<b>100,950,799</b>	<b>255,765,332</b>	<b>182,788,336</b>	<b>131,976,476</b>	<b>75,388,801</b>

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# Property & Casualty Insurance Companies

## Domestic Stock Companies

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Nationwide Net Premiums Written	Nationwide Net Losses Paid	Direct Illinois Premiums
ACE INSURANCE COMPANY OF IL	IL	69,159,852	8,141,925	61,017,926	1,769,631	1,344,562	17,285,238
ACSTAR INSURANCE COMPANY	IL	45,721,808	18,569,632	27,152,176	5,024,005	1,940,014	19,239
ADDISON INSURANCE COMPANY	IL	43,850,236	32,877,873	10,972,363	21,379,886	10,889,440	11,911,830
ALAMANCE INSURANCE COMPANY	IL	72,357,666	43,327	72,314,339	0	0	0
ALLSTATE FLORIDIAN INDEMNITY COMPANY	IL	21,454,792	10,041,145	11,413,646	12,408,170	3,536,875	0
ALLSTATE FLORIDIAN INSURANCE COMPANY	IL	883,284,917	308,918,698	574,366,219	342,238,875	89,014,787	0
ALLSTATE INDEMNITY COMPANY	IL	138,209,413	47,875,907	90,333,506	0	0	66,467,741
ALLSTATE INSURANCE COMPANY	IL	37,428,667,444	24,707,028,605	12,721,638,840	20,430,833,805	13,355,691,804	670,771,849
ALLSTATE NEW JERSEY INSURANCE COMPANY	IL	1,411,535,116	942,071,308	469,463,808	815,114,535	341,542,623	0
ALLSTATE PROPERTY & CASUALTY INS CO	IL	22,098,411	3,042,857	19,055,554	0	0	24,222,780
AMERICAN ACCESS CASUALTY COMPANY	IL	10,438,935	6,263,225	4,175,711	9,513,037	1,111,504	9,513,037
AMERICAN AMBASSADOR CASUALTY COMPANY	IL	22,867,515	188,922	22,678,593	0	0	63,596,734
AMERICAN COUNTRY INSURANCE COMPANY	IL	153,744,301	113,506,512	40,237,789	66,952,841	50,431,878	57,126,280
AMERICAN FREEDOM INSURANCE COMPANY	IL	11,658,711	8,561,156	3,097,555	7,451,580	2,289,979	7,522,040
AMERICAN FUJI FIRE AND MARINE INS CO	IL	101,890,354	32,717,280	69,173,074	3,295,227	3,039,092	0
AMERICAN HEARTLAND INSURANCE COMPANY	IL	8,162,943	5,620,441	2,542,503	6,185,393	3,708,469	11,246,170
AMERICAN HORIZON PROPERTY & CAS INS CO	IL	21,037,972	10,796,448	10,241,524	14,534,452	8,877,084	3,895,804
AMERICAN LIVE STOCK INSURANCE COMPANY	IL	60,174,613	7,921,088	52,253,525	13,289,507	7,407,515	1,065,768
AMERICAN MEDICAL ASSURANCE COMPANY	IL	18,117,465	2,271,804	15,845,661	0	275,194	0
AMERICAN MOTORISTS INSURANCE COMPANY	IL	1,372,388,911	951,686,856	420,702,055	399,032,685	286,961,443	7,022,235
AMERICAN PROTECTION INSURANCE COMPANY	IL	6,785,546	152,425	6,633,121	0	0	28,175,598
AMERICAN RISK FUNDING INSURANCE COMPANY	IL	68,963,382	50,938,027	18,025,355	22,650,269	5,654,143	562,595
AMERICAN SERVICE INSURANCE COMPANY INC	IL	43,577,659	30,499,729	13,077,930	22,254,216	9,782,790	42,086,826
AMERICAN UNION INSURANCE COMPANY	IL	29,959,796	10,516,706	19,443,090	490,569	405,096	19,944
AMERICAN ZURICH INSURANCE COMPANY	IL	70,475,182	936	70,474,246	0	0	61,508,542
AMERIN GUARANTY CORPORATION	IL	650,778,657	365,965,559	284,813,098	118,451,492	25,262,590	8,482,840
AMERIN RE CORPORATION	IL	58,512,066	24,262,106	34,249,956	7,006,188	1,552,111	0
AMEX ASSURANCE COMPANY	IL	378,369,417	197,625,423	180,743,994	138,150,920	92,268,883	10,544,480
APOLLO CASUALTY COMPANY	IL	35,277,465	28,221,677	7,055,787	19,006,391	6,583,769	22,360,461
ARGONAUT GREAT CENTRAL INS CO	IL	104,082,833	66,204,749	37,878,084	33,451,523	25,062,790	4,858,043
ARGONAUT MIDWEST INSURANCE COMPANY	IL	200,935,275	56,707,738	144,227,537	8,608,171	8,908,838	6,847,137
ASSOCIATED PHYSICIANS INSURANCE COMPANY	IL	2,088,655	1,971,445	117,210	151,398	2,583,500	0
BANKERS MULTIPLE LINE INSURANCE COMPANY	IL	15,803,674	1,561,974	14,241,700	0	0	49,915
BITUMINOUS CASUALTY CORPORATION	IL	511,738,227	336,794,136	174,944,090	130,822,975	81,346,847	19,154,583
BITUMINOUS FIRE & MARINE INSURANCE CO	IL	222,283,592	155,986,347	66,297,246	73,508,133	42,570,817	3,978,427
BOND SAFEGUARD INSURANCE COMPANY	IL	6,362,492	1,055,804	5,306,688	1,126,465	75,001	961,999
CENTAUR INSURANCE COMPANY	IL	0	0	0	0	0	0
CGU INSURANCE COMPANY OF ILLINOIS	IL	28,465,062	311,451	28,153,611	-13,372,434	22,383,233	46,832,171
CHICAGO INSURANCE COMPANY	IL	239,943,594	158,050,262	81,893,331	47,641,411	45,194,189	18,725,072
CHICAGO MOTOR CLUB INSURANCE COMPANY	IL	43,287,749	25,610,213	17,677,536	22,978,616	14,286,201	19,738,575
CITIZENS INSURANCE COMPANY OF ILLINOIS	IL	3,504,161	28,101	3,476,060	0	0	35,142,172
CNA CASUALTY OF ILLINOIS	IL	13,512,314	593,521	12,918,793	0	0	0
CNA REINSURANCE COMPANY	IL	26,744,240	1,087,722	25,656,518	0	0	0
COLUMBIA CASUALTY COMPANY	IL	729,908,450	496,815,035	233,093,415	158,917,805	130,323,346	31,776,893
COMPREHENSIVE ENSURERS MARKET INS CO	IL	6,123,460	3,491,102	2,632,358	841,806	97,010	262,771
CONSTITUTIONAL CASUALTY COMPANY	IL	24,930,515	16,914,563	8,015,952	14,057,530	8,010,395	16,353,974
CONTEMPORARY AMERICAN INSURANCE COMPANY	IL	10,589,118	2,562,130	8,026,989	1,089,790	727,094	26,866
CONTINENTAL CASUALTY COMPANY	IL	23,008,170,170	16,653,275,500	6,354,894,670	4,848,264,388	3,975,901,954	215,859,528
COREGIS INDEMNITY COMPANY	IL	87,692,653	18,852,709	68,839,944	382,704	3,098,632	3,487
COUNTRY CASUALTY INSURANCE COMPANY	IL	50,119,994	1,510,486	48,609,508	0	0	9,498,612
COUNTRY PREFERRED INSURANCE COMPANY	IL	14,636,775	1,772,972	12,863,803	0	0	14,317,173
DEERBROOK INSURANCE COMPANY	IL	32,262,814	3,389,988	28,872,826	0	0	268,423
DEERFIELD INSURANCE COMPANY	IL	69,489,634	40,816,546	28,673,088	3,351,969	10,043,647	956,775
DELTA CASUALTY COMPANY	IL	13,945,398	8,660,305	5,285,093	8,891,665	6,735,340	58,236
DIAMOND INSURANCE COMPANY	IL	26,703,968	18,984,046	7,719,924	15,835,124	5,267,992	12,316,364
DIRECT CHOICE INSURANCE COMPANY	IL	0	0	0	0	0	0

## Domestic Stock Companies

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Nationwide Net Premiums Written	Nationwide Net Losses Paid	Direct Illinois Premiums
DISCOVER PROPERTY & CASUALTY INS CO	IL	78,330,619	52,090,440	26,240,179	19,501,970	12,685,388	-18,792
DISCOVER SPECIALTY INSURANCE COMPANY	IL	69,015,510	51,709,366	17,306,144	27,487,973	-21,645,106	51,566
ECONOMY FIRE & CASUALTY COMPANY	IL	697,495,551	434,768,801	262,726,743	363,333,804	291,775,226	68,507,152
ECONOMY PREFERRED INSURANCE COMPANY	IL	8,604,683	365,758	8,238,925	0	0	124,019,023
ECONOMY PREMIER ASSURANCE COMPANY	IL	31,744,593	739,070	31,005,523	0	0	5,529,843
EVANSTON INSURANCE COMPANY	IL	701,301,891	537,853,788	163,448,103	256,859,619	88,415,888	9,279,511
FARMERS NEW CENTURY INSURANCE COMPANY	IL	103,830,501	75,901,392	27,929,110	75,840,032	48,691,788	0
FINANCIAL BENEFITS INSURANCE COMPANY	IL	8,639,419	804,992	7,834,427	269,919	237,713	269,919
FIRST FINANCIAL INSURANCE COMPANY	IL	228,452,389	140,608,822	87,843,567	58,071,101	18,417,593	5,429,088
FIRST MERCURY INSURANCE COMPANY	IL	64,173,162	43,830,960	20,342,203	22,325,639	5,794,940	129,981
FLORISTS INSURANCE COMPANY	IL	12,341,319	5,450,441	6,890,878	3,736,662	1,659,647	0
FORTRESS INSURANCE COMPANY	IL	9,157,612	2,956,291	6,201,321	388,062	106,950	1,736
FOUNDERS INSURANCE COMPANY	IL	110,980,548	70,644,254	40,336,294	66,778,652	27,976,558	41,901,642
FREMONT CASUALTY INSURANCE COMPANY	IL	285,543,348	251,368,206	34,175,142	20,686,614	261,401,497	104,466,180
GALLANT INSURANCE COMPANY	IL	67,332,136	48,827,758	18,504,378	29,957,017	18,850,412	38,939,700
GE REINSURANCE CORPORATION	IL	2,867,301,631	2,094,342,832	772,958,799	1,096,433,890	996,906,511	0
GENERAL CASUALTY COMPANY OF ILLINOIS	IL	158,938,190	110,687,133	48,251,057	75,735,824	40,823,259	110,642,235
GUARANTORS PROTECTION INSURANCE COMPANY	IL	8,242,941	162,797	8,080,144	0	0	0
GUILFORD INSURANCE COMPANY	IL	51,267,865	39,145	51,228,720	0	0	0
HARCO NATIONAL INSURANCE COMPANY	IL	126,872,883	69,985,238	56,887,645	49,621,668	27,633,356	4,474,445
HARTFORD INSURANCE COMPANY OF ILLINOIS	IL	1,789,036,845	1,327,496,426	461,540,419	671,213,605	392,932,597	26,306,052
HOMESITE INSURANCE COMPANY OF ILLINOIS	IL	2,528,972	22,583	2,506,389	8,519	390	10,012
HORACE MANN INSURANCE COMPANY	IL	377,761,987	265,723,050	112,038,937	281,851,553	209,245,038	5,642,363
ILLINOIS EMCASCO INSURANCE COMPANY	IL	129,789,481	103,523,587	26,265,894	64,716,441	39,135,929	29,114,741
ILLINOIS FARMERS INSURANCE COMPANY	IL	107,532,316	72,713,066	34,819,253	75,840,032	50,191,965	340,970,644
ILLINOIS INSURANCE COMPANY	IL	0	0	0	0	0	0
ILLINOIS NATIONAL INSURANCE CO	IL	41,963,246	4,401	41,958,845	0	0	463,384,173
ILLINOIS UNION INSURANCE COMPANY	IL	91,615,608	20,059,732	71,555,875	3	1	19,287,385
INSURANCE COMPANY OF ILLINOIS	IL	25,180,072	632,158	24,547,914	0	0	0
INSURANCE CORPORATION OF HANNOVER	IL	467,924,509	280,675,216	187,249,293	213,728,291	155,626,925	501,258
INTERNATIONAL BUSINESS & MER REASSUR CO	IL	337,468,280	232,569,552	104,898,728	54,166,380	40,995,678	4,886,003
INTERNATIONAL INSURANCE COMPANY	IL	978,896,975	659,142,705	319,754,270	272,229	39,189,007	0
INTERSTATE BANKERS CASUALTY COMPANY	IL	14,390,034	6,271,078	8,118,956	11,002,051	4,354,827	11,002,051
INTERSTATE FIRE & CASUALTY COMPANY	IL	483,827,642	298,267,115	185,560,524	111,162,921	105,452,402	2,350,554
INTERSTATE INDEMNITY COMPANY	IL	102,909,895	73,787,999	29,121,896	25,408,673	24,103,218	1,735,956
ISMIE INDEMNITY COMPANY	IL	2,000,000	0	2,000,000	0	0	0
KEMPER AUTO & HOME INSURANCE COMPANY	IL	18,393,002	8,162,988	10,230,014	3,969,901	580,189	1,237,770
KEMPER CASUALTY INSURANCE COMPANY	IL	19,307,894	841,006	18,466,888	700,853	2,276	975,991
KEMPER COMMERCIAL INSURANCE COMPANY	IL	10,828,535	220,580	10,607,955	0	0	0
KEMPER COMPREHENSIVE INSURANCE COMPANY	IL	10,827,599	220,234	10,607,365	0	0	0
KEMPER EMPLOYERS INSURANCE COMPANY	IL	12,759,031	2,467,739	10,291,292	2,026,837	0	0
KEMPER INDEMNITY INSURANCE COMPANY	IL	20,017,266	457,537	19,559,729	-11,617,755	33,543,696	7,043,454
KEMPER INDEPENDENCE INSURANCE COMPANY	IL	12,240,636	1,467,797	10,772,839	696,637	75,707	0
KEMPER SURPLUS LINES INSURANCE COMPANY	IL	22,184,231	465,148	21,719,083	0	0	243,674
KENILWORTH INSURANCE COMPANY	IL	0	0	0	0	0	0
LANCER INSURANCE COMPANY	IL	112,638,477	79,797,803	32,840,674	44,483,858	26,266,807	10,335,643
LEGION INDEMNITY COMPANY	IL	78,748,839	41,157,169	37,591,670	18,938,336	11,785,019	10,162,380
LIBERTY INSURANCE COMPANY OF AMERICA	IL	15,717,124	39,447	15,677,677	0	0	38,345,724
LONG GROVE INSURANCE COMPANY	IL	19,940,031	10,896,762	9,043,269	10,590,198	4,510,380	0
MARKEL INSURANCE COMPANY	IL	217,325,789	140,489,451	76,836,338	91,523,879	35,952,191	4,257,199
MARTINGALE NATIONAL INSURANCE COMPANY	IL	17,174,504	9,933,772	7,240,732	18,454,739	16,317,475	100,000
MBIA INSURANCE CORP OF ILLINOIS	IL	168,033,609	2,173,322	165,860,287	0	0	0
MERCURY INDEMNITY COMPANY OF ILLINOIS	IL	6,468,416	3,037,834	3,430,582	4,622,305	2,812,945	4,757,130
MERCURY INSURANCE COMPANY OF IL	IL	16,591,940	5,921,757	10,670,183	7,481,254	4,264,946	7,677,670
MERIT HEALTH INSURANCE COMPANY	IL	11,138,553	5,947,712	5,190,841	7,625,103	3,450,149	0
MIDSTATES REINSURANCE CORPORATION	IL	151,064,552	124,865,607	26,198,944	44,785	2,994,983	0
MIDWAY INSURANCE COMPANY OF ILLINOIS	IL	5,918,649	579,146	5,339,503	0	0	12,252,098
MIDWEST INSURANCE COMPANY	IL	8,751,150	5,932,590	2,818,560	7,466,336	1,745,253	7,421,000
MONTGOMERY WARD INSURANCE COMPANY	IL	28,705,135	13,042,465	15,662,670	13,304,011	10,270,871	10,499,297
MT HAWLEY INSURANCE COMPANY	IL	290,488,163	154,376,422	136,111,752	59,042,851	27,232,181	2,243,779

## Domestic Stock Companies

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Nationwide Net Premiums Written	Nationwide Net Losses Paid	Direct Illinois Premiums
NATIONAL BEN FRANKLIN INSURANCE CO OF IL	IL	338,080,801	207,404,768	130,676,033	90,414,700	99,203,964	46,891,606
NATIONAL FIRE & CASUALTY COMPANY	IL	7,614,408	1,990,873	5,623,535	874,703	327,415	756,445
NATIONAL HERITAGE INSURANCE COMPANY	IL	4,008,737	2,398,111	1,610,626	3,727,427	1,717,657	3,727,427
NATIONAL SURETY CORPORATION	IL	414,872,165	327,428,293	87,443,872	127,043,131	120,516,291	28,177,317
NORTHBROOK INDEMNITY COMPANY	IL	69,747,905	863,748	68,884,157	0	0	0
NORTHBROOK PROPERTY & CASUALTY INS CO	IL	330,660,267	105,871,062	224,789,205	39,003,937	25,370,777	4,073,211
OAK CASUALTY INSURANCE COMPANY	IL	17,917,448	13,298,370	4,619,079	8,788,943	6,202,838	3,913,084
OLD REPUBLIC UNION INSURANCE COMPANY	IL	40,856,396	16,941,875	23,914,521	146,637	1,364,312	0
OMNI INDEMNITY COMPANY	IL	69,114,294	46,000,742	23,113,552	61,451,373	45,346,300	2,375,245
OMNI INSURANCE COMPANY	IL	279,653,187	169,714,864	109,938,323	166,526,469	120,364,892	933,944
PACO ASSURANCE COMPANY INC	IL	7,267,200	2,194,269	5,072,933	999,389	1,789,095	2,182,564
PEKIN INSURANCE COMPANY	IL	100,387,631	48,433,967	51,953,664	44,018,087	29,088,228	76,188,673
PINEBROOK MORTGAGE INSURANCE COMPANY	IL	24,963,836	578,512	24,385,324	0	467,064	0
PLANET INDEMNITY COMPANY	IL	14,865,911	2,769,861	12,096,049	1,119,880	-353,289	0
POTOMAC INSURANCE COMPANY OF ILLINOIS	IL	75,973,270	41,424,224	34,549,045	21,987,831	14,127,566	16,292,173
PROGRESSIVE PREMIER INS CO OF ILLINOIS	IL	17,680,516	9,074,042	8,606,474	4,718,083	3,205,429	47,350,762
PROGRESSIVE UNIVERSAL INS CO OF IL	IL	6,986,170	2,233,940	4,752,230	1,464,582	981,604	14,648,099
PRONATIONAL CASUALTY COMPANY	IL	11,603,704	45,000	11,558,704	0	0	0
REINSURANCE COMPANY OF AMERICA INC	IL	13,819,104	8,566,805	5,252,299	0	1,032,568	0
RELIANCE INSURANCE COMPANY OF ILLINOIS	IL	0	0	0	0	0	0
RLI INSURANCE COMPANY	IL	691,919,071	381,973,981	309,945,092	199,156,121	51,962,729	11,094,800
ROCK RIVER INSURANCE COMPANY	IL	18,422,225	1,053,899	17,368,326	0	0	47,231
ROYAL INSURANCE COMPANY OF AMERICA	IL	2,283,697,471	1,661,123,899	622,573,572	664,021,448	480,995,174	36,765,039
SAFECO INSURANCE COMPANY OF ILLINOIS	IL	477,531,092	324,602,295	152,928,797	226,384,231	151,789,866	57,826,447
SAFEWAY INSURANCE COMPANY	IL	246,086,789	90,681,706	155,405,083	89,130,209	53,055,296	24,869,483
SENTRY CASUALTY COMPANY	IL	14,085,530	300,446	13,785,084	0	0	0
SENTRY SELECT INSURANCE COMPANY	IL	425,456,562	307,699,517	117,757,043	125,157,063	94,544,594	30,650,926
SHEFFIELD INSURANCE CORPORATION	IL	17,093,950	768,857	16,325,093	0	0	0
SHELBY CASUALTY INSURANCE COMPANY	IL	31,552,957	2,062,367	29,490,590	0	0	57,231
SPECIALTY NATIONAL INSURANCE COMPANY	IL	34,878,223	21,784,056	13,094,167	7,393,434	773,412	860,030
SPECIALTY SURPLUS INS CO OF IL	IL	21,829,120	483,807	21,345,313	0	0	0
SPRINGFIELD FIRE & CASUALTY COMPANY	IL	13,108,206	5,061,143	8,047,063	2,728,987	816,025	3,117,686
ST PAUL INSURANCE COMPANY OF IL THE	IL	399,755,227	209,196,691	190,558,536	82,817,990	46,852,580	41,430,236
STATE FARM FIRE & CASUALTY COMPANY	IL	16,704,575,480	11,341,217,302	5,363,358,178	6,692,360,503	4,935,241,069	605,268,862
STATE FARM GENERAL INSURANCE COMPANY	IL	1,987,631,497	1,422,122,455	565,509,042	1,082,796,697	528,870,720	21,207,008
STATE FARM INDEMNITY COMPANY	IL	1,829,240,226	1,545,898,009	283,342,217	827,355,979	656,286,451	0
STATEWIDE INSURANCE COMPANY	IL	48,544,777	39,199,587	9,345,190	23,759,614	9,858,950	17,905,240
TEACHERS INSURANCE COMPANY	IL	229,504,369	157,053,645	72,450,724	180,793,670	124,082,957	8,152,004
THIRD COAST INSURANCE COMPANY	IL	10,183,213	2,800,918	7,382,295	447,775	119,061	-420,217
TRANSGUARD INS CO OF AMERICA INC	IL	74,747,259	42,149,355	32,597,904	38,684,902	10,642,306	33,412,550
TRANSPORTATION INSURANCE COMPANY	IL	398,188,760	297,443,743	100,745,016	95,350,683	78,194,007	28,580,009
TRAVELERS CASUALTY AND SURETY CO OF IL	IL	1,521,782,856	1,157,421,120	364,361,736	328,427,736	235,010,923	324,679
TRAVELERS INDEMNITY COMPANY OF IL THE	IL	214,001,190	138,040,703	75,960,487	42,838,400	30,653,599	104,118,448
TRAVELERS PROPERTY CASUALTY INS CO OF IL	IL	153,026,219	106,632,593	46,392,626	32,128,800	22,990,199	21,346,962
TRIAD GUARANTY ASSURANCE CORPORATION	IL	13,077,248	4,714,022	8,363,226	1,466,007	355,987	0
TRIAD GUARANTY INSURANCE CORPORATION	IL	278,820,983	177,769,880	101,051,103	70,416,439	6,703,733	8,325,458
UNIQUE INSURANCE COMPANY	IL	5,629,577	3,529,505	2,100,072	6,900,627	2,058,373	9,182,707
UNITED CAPITOL INSURANCE COMPANY	IL	147,811,491	114,687,495	33,123,996	27,704,631	16,878,704	48,677
UNITED EQUITABLE INSURANCE COMPANY	IL	14,437,284	9,389,920	5,047,364	13,818,994	6,638,947	8,758,217
UNINTRIN DIRECT INSURANCE COMPANY	IL	17,811,997	6,007,168	11,804,829	0	2,261,925	1,923,622
UNIVERSAL CASUALTY COMPANY	IL	49,217,171	33,731,768	15,485,403	22,551,576	11,771,787	45,402,270
USPLATE GLASS INSURANCE COMPANY	IL	6,341,793	1,015,989	5,325,804	1,578,064	206,994	355,181
VALOR INSURANCE COMPANY	IL	60,603,693	51,011,713	9,591,980	40,478,803	19,895,692	59,150,634
VESTA FIRE INSURANCE CORPORATION	IL	512,061,933	236,792,234	275,269,699	204,667,790	205,114,399	633,897
VESTA INSURANCE CORPORATION	IL	8,715,725	1,347,261	7,368,464	0	0	41,206
VIRGINIA SURETY COMPANY INC	IL	1,381,315,774	971,885,773	409,430,001	518,929,690	403,866,490	564,040,577
WARNER INSURANCE COMPANY	IL	45,749,016	15,669,176	30,079,840	23,645,001	18,763,521	534,100
WESTERN SPECIALTY INSURANCE COMPANY	IL	15,234,564	10,221,597	5,012,967	7,918,967	3,631,067	499,551
XL SPECIALTY INSURANCE COMPANY	IL	233,939,731	166,838,602	67,101,129	16,730,115	25,143,171	19,780,109
YORK INSURANCE COMPANY	IL	44,596,756	32,469,195	12,127,561	22,992,058	13,006,618	6,931,680
ZURICH AMERICAN INSURANCE COMPANY OF IL	IL	30,265,246	166	30,265,080	0	0	206,579,085
<b>Totals</b>		<b>113,229,046,341</b>	<b>76,046,943,766</b>	<b>37,182,102,577</b>	<b>44,083,154,161</b>	<b>30,474,743,245</b>	<b>5,346,074,632</b>

## Domestic Mutual Companies

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Nationwide Net Premiums Written	Nationwide Net Losses Paid	Direct Illinois Premiums
AMERICAN MANUFACTURERS MUTUAL INS CO	IL	764,857,903	510,580,962	254,276,941	212,817,436	153,025,322	43,006,949
AMERICAN MUTUAL REINSURANCE COMPANY	IL	0	0	0	0	0	0
CHICAGO MUTUAL INSURANCE COMPANY	IL	6,612,332	4,037,531	2,574,801	3,301,575	1,828,674	3,429,765
COUNTRY MUTUAL INSURANCE COMPANY	IL	1,899,031,068	953,144,325	945,886,743	861,134,958	513,269,524	541,846,225
FIRST NONPROFIT MUTUAL INSURANCE COMPANY	IL	35,944,898	27,735,245	8,209,654	15,852,491	4,738,728	14,156,277
FLORISTS MUTUAL INSURANCE COMPANY	IL	103,400,084	68,162,793	35,237,291	43,719,682	26,364,171	3,509,452
ILLINOIS STATE BAR ASSN MUT IN CO	IL	34,540,219	23,463,315	11,076,904	7,725,072	3,207,843	9,323,259
INDEPENDENT MUTUAL FIRE INSURANCE CO	IL	21,187,324	1,559,494	19,627,830	4,428,070	1,023,480	2,161,151
LUMBERMENS MUTUAL CASUALTY COMPANY	IL	7,487,415,126	5,674,144,795	1,813,270,331	2,146,285,141	1,490,564,883	112,091,822
LUTHERAN MUTUAL FIRE INSURANCE COMPANY	IL	7,158,822	159,078	6,999,744	192,436	102,299	226,663
MADISON MUTUAL INSURANCE COMPANY	IL	67,657,926	22,870,684	44,787,242	25,805,014	21,038,578	26,908,166
MILLERS MUTUAL INSURANCE ASSOCIATION	IL	85,382,289	65,888,180	19,494,109	31,951,452	22,517,732	7,458,941
MOUNT CARROLL MUTUAL FIRE INS CO THE	IL	1,972,846	945,039	1,027,807	2,095,233	1,562,583	2,560,786
ROCKFORD MUTUAL INSURANCE COMPANY	IL	36,867,091	25,206,100	11,660,991	26,940,666	21,444,838	23,007,599
STANDARD MUTUAL INSURANCE COMPANY	IL	60,730,000	40,730,000	20,000,000	42,645,420	36,375,109	36,438,343
STATE FARM MUTUAL AUTOMOBILE INSURANCE C	IL	78,163,337,377	34,472,355,002	43,690,982,376	23,216,512,890	17,948,272,104	1,456,473,729
<b>Totals</b>		<b>88,776,095,305</b>	<b>41,890,982,543</b>	<b>46,885,112,764</b>	<b>26,641,407,536</b>	<b>20,245,335,868</b>	<b>2,282,599,127</b>

## Domestic Inter-Insurance Exchanges

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Nationwide Net Premiums Written	Nationwide Net Losses Paid	Direct Illinois Premiums
FARMERS AUTOMOBILE INSURANCE ASSN THE	IL	428,975,605	215,461,149	213,514,457	176,072,348	116,352,913	61,344,776
GOVERNMENTAL INTERINSURANCE EXCHANGE	IL	48,907,530	15,808,475	33,099,055	3,956,795	2,169,005	2,092,716
ILLINOIS CASUALTY COMPANY	IL	34,721,547	13,797,138	20,924,409	8,791,541	1,586,938	9,291,685
ILLINOIS STATE MEDICAL INTERINSURANCE EX	IL	947,110,357	721,368,563	225,741,794	139,444,327	129,752,831	164,007,631
<b>Totals</b>		<b>1,459,715,039</b>	<b>966,435,325</b>	<b>493,279,715</b>	<b>328,265,011</b>	<b>249,861,687</b>	<b>236,736,808</b>

## Domestic Risk Retention Groups

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Nationwide Net Premiums Written	Nationwide Net Losses Paid	Direct Illinois Premiums
AAOMSNATIONAL INSURANCE COMPANY, RRG	IL	105,110,862	63,705,880	41,404,982	25,711,581	6,983,247	831,445
ASSOCIATION OF TRIAL LAWYERS ASSR MUTRRG	IL	3,627,762	2,111,186	1,516,576	940,382	209,809	83,590
<b>Totals</b>		<b>108,738,624</b>	<b>65,817,066</b>	<b>42,921,558</b>	<b>26,651,963</b>	<b>7,193,056</b>	<b>915,035</b>

## Foreign Stock Companies

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Nationwide Net Premiums Written	Nationwide Net Losses Paid	Direct Illinois Premiums
ACA FINANCIAL GUARANTY CORPORATION	MD	185,326,750	109,272,426	76,054,325	29,920,329	0	1,566,047
ACCELERATION NATIONAL INSURANCE COMPANY	OH	0	0	0	0	0	0
ACCEPTANCE INSURANCE COMPANY	NE	280,809,795	197,549,973	83,259,822	83,071,897	18,944,976	8,509,199
ACCIDENT FUND COMPANY THE	MI	1,119,911,054	763,353,115	356,557,939	203,026,527	95,288,529	342,062
ACE AMERICAN INSURANCE COMPANY	PA	1,824,637,756	1,544,927,720	279,710,036	481,057,795	835,706,532	16,154,274
ACE AMERICAN REINSURANCE COMPANY	PA	505,569,471	363,490,351	142,079,120	21,364	23,706,490	0
ACE FIRE UNDERWRITERS INSURANCE COMPANY	PA	52,237,316	7,499,204	44,738,113	2,629,189	4,907,244	2,080,377
ACE INDEMNITY INSURANCE COMPANY	PA	25,015,735	17,153,825	7,861,912	2,629,190	4,907,241	21,422
ACE PROPERTY AND CASUALTY INS CO	PA	1,924,249,074	1,488,942,628	435,306,447	460,028,131	799,172,616	11,7332,170

## Foreign Stock Companies

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Nationwide Net Premiums Written	Nationwide Net Losses Paid	Direct Illinois Premiums
ADVANTA INSURANCE COMPANY	AZ	128,111,115	77,958,110	50,153,005	96,228,200	47,105,270	0
ADVANTAGE WORKERS COMPENSATION INS CO	IN	10,812,251	120,412	10,691,839	127,500	91,027	0
AEGIS SECURITY INSURANCE COMPANY	PA	40,043,482	16,944,126	23,099,356	28,225,110	11,271,812	354,620
AETNA INSURANCE COMPANY OF CONNECTICUT	CT	47,071,620	8,930,048	38,141,572	67,229,039	42,736,882	2,002,831
AFFILIATED F M INSURANCE COMPANY	RI	238,682,958	171,825,758	66,857,200	45,058,423	-6,253,212	9,199,017
AFFIRMATIVE INSURANCE COMPANY	OH	23,594,406	9,290,175	14,304,231	0	0	1,486,196
AGRI GENERAL INSURANCE COMPANY	IA	159,908,379	21,003,490	138,904,889	83,005,220	57,466,644	2,163,484
AIG NATIONAL INSURANCE COMPANY	NY	12,929,703	300,646	12,629,057	0	0	0
AIU INSURANCE COMPANY	NY	1,789,456,595	1,404,013,689	385,442,906	451,145,763	280,429,601	3,728,730
ALASKA NATIONAL INSURANCE COMPANY	AK	283,956,844	147,013,941	136,942,906	62,942,824	30,759,966	0
ALL AMERICA INSURANCE COMPANY	OH	100,093,455	56,590,186	43,503,286	44,270,877	22,213,292	7,296,014
ALL NATION INSURANCE COMPANY	MN	8,074,673	2,551,804	5,522,869	1,892,768	1,199,710	1,627,752
ALLEGHENY CASUALTY COMPANY	PA	23,975,019	9,864,628	14,110,391	12,928,577	19,965	276
ALLEGIANCE INSURANCE COMPANY	CA	37,645,440	25,508,711	12,136,729	30,718,090	18,782,438	50,540
ALLIANCE ASSURANCE COMPANY OF AMERICA	NY	12,462,688	380,402	-12,082,286	-319,683	6,708,935	0
ALLIANZ INSURANCE COMPANY	CA	2,625,393,687	553,613,461	2,071,780,226	79,331,907	52,902,502	24,136,115
ALLIED PROPERTY & CASUALTY INS CO	IA	70,697,164	6,647	70,690,517	0	0	18,492,028
ALLMERICA FINANCIAL ALLIANCE INS CO	NH	12,772,467	38,647	12,733,820	0	0	48,460
ALLMERICA FINANCIAL BENEFIT INS CO	MI	12,207,493	123,207	12,084,286	0	0	307,240
ALPHA PROPERTY & CASUALTY INSURANCE CO	WI	8,292,203	785,547	7,506,655	877,597	598,574	2,282,415
AMBAC ASSURANCE CORPORATION	WI	4,388,185,041	2,733,034,006	1,655,151,035	409,505,557	1,466,046	37,784,458
AMCO INSURANCE COMPANY	IA	431,330,557	72,621,151	358,709,407	0	0	16,945,109
AMCOMP ASSURANCE CORPORATION		47,165,191	32,858,651	14,306,540	30,911,123	8,315,747	6,280,212
AMERICAN & FOREIGN INSURANCE COMPANY	DE	403,155,463	289,420,237	113,735,226	116,203,753	84,174,156	8,483,389
AMERICAN AGRI BUSINESS INSURANCE COMPANY	IA	7,532,274	1,159,640	6,372,634	14,542	246,501	2,324,061
AMERICAN AGRICULTURAL INSURANCE COMPANY	IN	673,937,312	380,002,335	293,934,977	304,278,179	178,184,512	0
AMERICAN ALTERNATIVE INS CORP	DE	156,285,997	57,730,359	98,555,638	18,532,479	6,891,428	12,105,969
AMERICAN AUTOMOBILE INSURANCE COMPANY	MO	280,900,562	197,517,459	83,383,103	79,402,144	75,323,439	13,396,159
AMERICAN BANKERS INSURANCE COMPANY OF FL	FL	820,276,832	574,595,805	245,681,025	464,736,039	110,136,710	41,786,799
AMERICAN CASUALTY COMPANY OF READING PA	PA	1,470,700,963	940,720,519	529,980,444	298,765,473	245,007,889	18,811,060
AMERICAN COMPENSATION INSURANCE COMPANY	MN	116,558,999	87,255,626	29,303,372	82,168,557	47,513,030	1,700,052
AMERICAN CONTINENTAL INSURANCE COMPANY	MO	730,307,457	645,676,558	84,630,899	102,712,008	247,952,642	18,692,419
AMERICAN ECONOMY INSURANCE COMPANY	IN	1,304,634,154	909,373,655	395,260,499	633,875,843	425,011,625	39,399,439
AMERICAN EMPIRE INSURANCE COMPANY	OH	25,589,818	4,064,795	21,525,023	1,390,864	904,325	0
AMERICAN EMPLOYERS INSURANCE COMPANY	MA	519,047,701	397,761,412	121,286,292	219,878,296	141,275,545	42,507,627
AMERICAN EQUITY SPECIALTY INS CO		26,551,406	18,446,045	8,105,361	15,572,700	5,394,381	6,523,930
AMERICAN FEDERATION INSURANCE COMPANY		11,978,879	793,032	11,185,847	0	0	0
AMERICAN FIDELITY & LIBERTY INS CO	PA	51,025,052	38,937,045	12,088,007	26,686,146	10,284,258	2,878,707
AMERICAN FIRE & INDEMNITY COMPANY	TX	7,164,584	26,069	7,138,515	0	0	48
AMERICAN FIRE AND CASUALTY COMPANY	OH	315,512,377	220,464,165	95,048,212	70,342,584	43,264,962	4,421,004
AMERICAN GENERAL INDEMNITY COMPANY	NE	26,157,054	3,989,597	22,167,457	1,623,212	85,280	1,431,266
AMERICAN GENERAL PROPERTY INS CO	TN	73,237,899	21,891,021	51,346,878	33,366,611	18,599,715	141,182
AMERICAN GROWERS INSURANCE COMPANY	NE	104,775,118	48,016,098	56,759,020	53,673,769	23,566,519	23,810,793
AMERICAN GUARANTEE & LIABILITY INS CO	NY	146,532,022	132,940	146,399,082	0	0	29,128,019
AMERICAN HEALTHCARE INDEMNITY COMPANY	DE	72,155,695	36,135,132	36,020,563	9,200,011	6,485,430	183,451
AMERICAN HOME ASSURANCE COMPANY	NY	11,417,156,098	7,789,294,276	3,627,861,822	2,544,053,790	1,938,572,967	50,093,457
AMERICAN INDEMNITY COMPANY	TX	74,207,954	44,263,460	29,944,494	0	13,175,829	-1,784,902
AMERICAN INSURANCE COMPANY THE	NE	1,227,392,974	943,858,108	283,534,866	365,249,335	346,484,787	16,524,908
AMERICAN INTERNATIONAL INSURANCE CO THE	NY	894,826,286	694,813,037	200,013,249	489,107,052	338,086,474	7,710,912
AMERICAN INTERNATIONAL SOUTH INS CO	PA	26,979,009	0	26,979,009	0	0	1,014,176
AMERICAN INTERSTATE INSURANCE COMPANY	LA	268,873,352	187,994,073	80,879,280	189,799,171	63,623,507	6,956,794
AMERICAN MERCHANTS CASUALTY COMPANY	OH	21,736,627	12,596,053	9,140,574	9,381,087	5,219,790	0
AMERICAN MERCURY INSURANCE COMPANY	OK	129,706,837	74,981,811	54,725,026	59,007,304	38,844,398	275,137
AMERICAN MODERN HOME INSURANCE COMPANY	OH	548,724,618	397,522,814	151,201,799	305,958,230	126,795,921	5,996,228
AMERICAN NATIONAL FIRE INSURANCE COMPANY	NY	103,708,966	76,764,091	26,944,875	32,693,714	21,812,809	37,351,416
AMERICAN NATIONAL GENERAL INSURANCE CO	MO	74,462,620	33,970,866	40,491,754	39,101,043	28,510,551	616,410
AMERICAN NATIONAL PROPERTY & CASUALTY CO	MO	516,317,731	345,623,032	170,694,699	379,171,391	248,243,590	11,144,544
AMERICAN PREMIER INSURANCE COMPANY	IN	6,801,834	310,449	6,491,385	338,448	225,106	56,423
AMERICAN PROFESSIONALS INSURANCE COMPANY	IN	6,643,569	538,992	6,104,576	0	0	0
AMERICAN RE INSURANCE COMPANY	DE	10,221,198,834	8,055,829,547	2,165,369,287	3,165,478,948	2,275,172,480	0

## Foreign Stock Companies

Company Name/State	Assets	Liabilities	Policy Holders Surplus	Nationwide Net Premiums Written	Nationwide Net Losses Paid	Direct Illinois Premiums
AMERICAN RELIABLE INSURANCE COMPANY	AZ 125,470,465	81,067,815	44,402,650	47,796,715	32,682,198	1,014,282
AMERICAN ROAD INSURANCE COMPANY THE	MI 462,336,044	171,084,986	291,251,058	160,973,762	105,559,078	5,314,576
AMERICAN SAFETY CASUALTY INS CO	DE 62,017,462	38,103,413	23,914,049	29,523,543	4,746,205	1,130,530
AMERICAN SECURITY INSURANCE COMPANY	DE 487,534,635	293,499,608	194,035,027	318,277,405	56,511,883	29,941,990
AMERICAN SELECT INSURANCE COMPANY	OH 58,028,098	26,341,696	31,686,402	17,809,186	11,221,642	3,943,464
AMERICAN SENTINEL INSURANCE COMPANY	PA 13,425,778	6,469,147	6,956,636	9,408,373	3,685,755	0
AMERICAN SOUTHERN INSURANCE COMPANY	KS 92,771,399	62,708,960	30,062,439	43,040,018	21,426,657	2,919
AMERICAN SPIRIT INSURANCE COMPANY	IN 17,690,306	2,576,734	15,113,572	1,089,790	727,094	347,214
AMERICAN STANDARD INSURANCE CO OF WI	WI 245,916,792	75,450,582	170,466,210	0	0	28,830,799
AMERICAN STATES INSURANCE COMPANY	IN 1,694,511,512	1,271,843,025	422,668,487	860,260,072	576,801,492	68,450,327
AMERICAN STATES PREFERRED INS CO	IN 183,533,437	129,851,643	53,681,794	90,553,692	60,715,940	948,693
AMERICAN SURETY & CASUALTY COMPANY	FL 36,372,509	22,854,652	13,517,857	11,394,095	25,156,716	2,248,140
AMERICAS INSURANCE COMPANY	LA 43,385,173	6,904,043	36,481,130	276	196,116	0
AMERISURE INSURANCE COMPANY	MI 360,345,916	253,517,480	106,828,436	76,181,086	58,696,354	3,177,639
AMWEST SURETY INSURANCE COMPANY	NE 106,201,077	80,446,551	25,754,526	42,636,089	35,974,146	2,675,699
ANESTHESIOLOGISTS PROFESSIONAL ASSR CO	FL 49,667,946	33,744,888	15,923,058	22,749,624	8,165,456	189,342
ANSUR AMERICA INSURANCE COMPANY	MI 10,539,340	26,562	10,512,778	8,402	0	0
ARAG INSURANCE COMPANY	IA 31,035,826	12,741,407	18,294,419	26,766,913	15,251,813	2,090,060
ARGONAUT INSURANCE COMPANY	CA 1,174,749,379	813,094,807	361,654,572	119,992,700	124,183,829	526,831
ARKWRIGHT INSURANCE COMPANY	MA 352,442,867	42,963,537	309,479,330	24,258,841	11,024,905	0
ASSET GUARANTY INSURANCE COMPANY	NY 327,610,138	221,785,152	105,824,986	42,945,674	12,532,948	736,247
ASSOCIATED INDEMNITY CORPORATION	CA 117,891,468	78,502,311	39,389,157	31,760,980	30,129,322	5,242,567
ASSOCIATES INSURANCE COMPANY	IN 531,308,782	259,260,837	272,047,946	133,433,958	76,482,957	5,043,377
ASSURANCE COMPANY OF AMERICA	NY 14,603,435	23,144	14,580,291	0	0	19,027,550
ATHENA ASSURANCE COMPANY	MN 164,181,405	103,458,585	60,722,819	39,003,937	25,370,777	2,652,115
ATLANTA CASUALTY COMPANY	OH 424,641,631	303,991,668	120,649,963	337,432,403	224,429,860	143,665
ATLANTA SPECIALTY INSURANCE COMPANY	OH 11,208,589	299,576	10,909,013	338,448	1,467,582	20,807
ATLANTIC ALLIANCE FID & SURETY COMPANY	NJ 7,668,811	3,653,890	4,014,921	4,202,288	571,217	1,675
ATLANTIC INSURANCE COMPANY	TX 41,781,525	22,636,017	19,145,508	14,608,110	6,921,763	395,157
ATLANTIC SPECIALTY INSURANCE COMPANY	NY 100,916,541	65,484,145	35,432,396	36,914,524	22,446,866	116
ATLANTIC STATES INSURANCE COMPANY	PA 225,930,226	151,786,040	74,144,186	116,633,293	58,793,948	0
ATLAS ASSURANCE COMPANY OF AMERICA	NY 920,883,615	548,314,809	372,568,806	314,543,530	209,655,117	0
AUTO CLUB FAMILY INSURANCE COMPANY	MO 29,166,641	15,879,784	13,286,855	20,789,624	12,983,720	988,338
AUTOMOBILE INSURANCE CO OF HARTFORD THE	CT 762,034,298	545,884,332	216,149,965	164,213,868	117,505,462	2,950,425
AVEMCO INSURANCE COMPANY	MD 165,158,574	79,210,487	85,948,087	94,515,359	50,222,132	14,223,520
AVOMARK INSURANCE COMPANY	IN 21,099,175	13,155,393	7,943,781	7,034,256	4,409,575	0
AXA CORPORATE SOLUTIONS INS CO	NY 217,543,894	153,891,082	63,652,813	3,855,340	38,056,684	378,694
AXA CORPORATE SOLUTIONS REINSURANCE CO	DE 784,229,805	498,408,786	285,821,019	275,767,745	122,046,424	0
AXA NORDSTERN ART INSURANCE CORP	NY 52,905,592	29,566,482	23,339,110	22,502,970	4,661,175	940,395
AXA RE AMERICA INSURANCE COMPANY	DE 38,331,551	2,568,030	35,763,521	2,605,500	0	0
AXA RE PROPERTY AND CASUALTY INS CO	DE 136,925,465	38,204,551	98,720,914	8,743,523	2,188,627	0
BALBOA INSURANCE COMPANY	CA 397,094,094	189,498,698	207,595,396	214,409,358	83,067,379	6,628,048
BANCINSURE INC	OK 58,402,482	35,280,840	23,121,642	17,126,080	9,624,051	670,390
BANKERS INSURANCE COMPANY	FL 106,344,493	74,301,234	32,043,259	68,907,258	30,343,498	160,578
BANKERS STANDARD INSURANCE COMPANY	PA 92,319,587	73,794,865	18,524,720	27,601,158	51,522,992	408,801
BAR PLAN SURETY AND FIDELITY COMPANY THE	MO 3,243,197	169,731	3,073,466	106,923	500	1,355
BAY STATE INSURANCE COMPANY	MA 173,447,260	47,507,068	125,940,192	34,185,329	16,115,258	0
BCS INSURANCE COMPANY	OH 160,986,054	60,183,239	100,802,815	51,498,959	39,005,732	4,329,851
BENCHMARK INSURANCE COMPANY	KS 31,972,545	16,862,386	15,110,159	24,373,549	21,978,987	674,293
BERKLEY REGIONAL INSURANCE COMPANY	DE 1,079,453,208	803,631,992	275,821,216	854,020,015	152,749,054	743,395
BIRMINGHAM FIRE INSURANCE COMPANY OF PA	PA 1,639,014,697	1,084,892,137	554,122,560	333,878,275	260,799,110	1,362,146
BLUE RIDGE INSURANCE COMPANY	CT 197,652,381	143,720,311	53,932,070	120,176,057	60,337,013	0
BOSTON OLD COLONY INSURANCE COMPANY	MA 69,526,914	46,871,869	22,655,045	19,374,588	21,257,992	55,572
BUCKEYE UNION INSURANCE COMPANY THE	OH 963,238,450	615,441,104	347,797,345	271,244,098	297,611,906	67,952
CALIFORNIA CASUALTY & FIRE INSURANCE CO	CA 48,152,975	24,402,193	23,750,782	17,089,160	14,107,277	0
CALIFORNIA CASUALTY GENERAL INSURANCE CO	CA 75,161,146		38,371,163	36,789,983	24,856,960	20,519,6740
CALIFORNIA CASUALTY INSURANCE COMPANY	CA 151,475,435	45,054,769	106,420,666	34,178,320	28,214,551	0
CALIFORNIA COMPENSATION INS CO	CA 0	0	0	0	0	0
CANAL INSURANCE COMPANY	SC 612,031,516	211,074,095	400,957,420	162,564,640	84,202,330	5,487,603
CAPITAL CITY INSURANCE COMPANY INC	SC 61,407,535	42,502,399	18,905,136	33,131,517	9,888,153	9,705

## Foreign Stock Companies

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Nationwide Net Premiums Written	Nationwide Net Losses Paid	Direct Illinois Premiums
CAPITAL MARKETS ASSURANCE CORPORATION	NY	108,356,706	14,928,824	93,427,882	0	0	2,328,527
CAPITOL INDEMNITY CORPORATION	WI	245,238,153	137,320,769	107,917,384	93,891,782	42,864,947	13,886,466
CAROLINA CASUALTY INSURANCE COMPANY	FL	179,613,757	132,148,487	47,465,270	70,106,075	53,353,710	1,975,849
CATERPILLAR INSURANCE COMPANY	MO	8,253,188	58,827	8,194,361	0	0	0
CENTENNIAL INSURANCE COMPANY	NY	640,695,899	523,873,165	116,822,734	295,316,200	179,574,934	9,643,193
CENTRAL NATIONAL INS CO OF OMAHA THE	NE	86,266,120	79,365,112	6,901,008	-2,946	5,058,303	0
CENTRAL STATES INDEMNITY CO OF OMAHA	NE	243,974,242	55,240,477	188,733,765	92,315,482	14,314,874	5,927,941
CENTRE INSURANCE COMPANY	DE	381,443,582	295,421,635	86,021,948	32,945,452	35,531,480	2,333,888
CENTRIS INSURANCE COMPANY	IN	26,981,904	3,337,695	23,644,209	2,324,309	4,561,981	0
CENTURION CASUALTY COMPANY	IA	209,387,498	80,725,871	128,661,627	34,332,106	3,081,058	0
CENTURY INDEMNITY COMPANY	PA	1,285,224,144	1,111,701,509	173,522,633	-2,555,826	278,881,613	-442,801
CENTURY NATIONAL INSURANCE COMPANY	CA	345,466,247	259,553,511	85,912,736	143,837,530	68,932,845	464,587
CGU INSURANCE COMPANY	PA	5,521,101,669	4,079,424,363	1,441,677,308	2,198,782,919	1,412,755,266	31,555,323
CGU INSURANCE COMPANY OF NEW JERSEY	NJ	650,011,916	349,331,924	300,679,992	175,902,635	113,020,428	1,367,427
CHARTER INDEMNITY COMPANY	TX	11,795,128	4,594,835	7,200,293	0	0	0
CHARTER OAK FIRE INSURANCE COMPANY THE	CT	652,562,023	483,730,060	168,831,963	153,504,268	109,842,062	14,540,889
CHARTWELL INSURANCE COMPANY	CT	454,883,377	240,692,298	214,191,079	65,732,643	113,661,004	0
CHIYODA FIRE & MARINE INS CO OF AM	NY	29,834,918	21,181,214	8,653,704	7,187,175	2,277,356	0
CHRYSLER INSURANCE COMPANY	MI	585,584,906	389,487,574	196,097,332	85,260,439	91,206,704	5,920,264
CHUBB INDEMNITY INSURANCE COMPANY	NY	85,693,701	68,653,518	17,040,183	31,816,551	-1,693,328	408,677
CHUBB NATIONAL INSURANCE COMPANY	IN	78,626,950	61,375,437	17,251,513	31,816,551	-1,693,329	2,468,374
CHURCH INSURANCE COMPANY THE	NY	97,593,440	77,786,091	19,807,349	18,163,823	19,398,335	946,162
CIM INSURANCE CORPORATION	MI	13,272,628	309,933	12,962,694	0	0	194,345
CINCINNATI CASUALTY COMPANY THE	OH	287,086,627	13,545,517	273,541,110	0	0	38,484,916
CINCINNATI EQUITABLE INSURANCE COMPANY	OH	32,360,182	10,429,632	21,930,550	17,967,906	10,404,811	0
CINCINNATI INDEMNITY COMPANY	OH	56,513,665	3,709,661	52,804,004	0	0	1,166,752
CINCINNATI INSURANCE COMPANY THE	OH	6,043,463,378	2,874,639,352	3,168,824,026	1,881,111,986	1,084,122,084	148,823,398
CITIZENS INSURANCE COMPANY OF AMERICA	MI	1,587,180,989	1,115,483,272	471,697,717	876,836,369	606,228,964	7,254,286
CLARENDON NATIONAL INSURANCE COMPANY	NJ	542,586,591	260,603,234	281,983,357	123,648,682	85,944,567	5,769,929
CMG MORTGAGE ASSURANCE COMPANY	WI	8,203,452	145,716	8,057,736	0	0	0
CMG MORTGAGE INSURANCE COMPANY	WI	114,490,296	59,990,242	54,500,054	30,303,007	586,221	1,099,542
COLOGNE REINSURANCE COMPANY OF AMERICA	CT	81,951,043	37,032,825	44,918,218	88,874	6,012,138	0
COLONIAL AMERICAN CASUALTY AND SURETY CO	MD	17,456,071	15	17,456,056	0	0	46,713
COLONIAL PENN FRANKLIN INSURANCE COMPANY	PA	590,502,908	343,468,308	247,034,600	234,782,857	156,013,662	8,058,078
COLONIAL PENN INSURANCE COMPANY	PA	1,060,408,164	567,364,245	493,043,919	294,329,329	214,713,017	2,805,362
COLORADO CASUALTY INSURANCE COMPANY	CO	24,761,950	17,568,178	7,193,772	0	0	0
COLUMBIA INSURANCE COMPANY	NE	7,784,094,820	1,897,259,747	5,886,835,072	96,254,981	-144,869,240	0
COLUMBIA NATIONAL INSURANCE COMPANY	NE	54,729,315	33,970,974	20,758,341	35,726,312	22,695,868	138,184
COMMERCE & INDUSTRY INSURANCE COMPANY	NY	3,081,064,097	2,136,611,829	944,452,268	667,756,550	521,598,219	1,458,558
COMMERCIAL CASUALTY INSURANCE COMPANY	CA	27,999,220	12,961,517	15,037,702	8,815,733	5,213,473	0
COMMERCIAL COMPENSATION CASUALTY COMPANY	NY	0	0	0	0	0	0
COMMERCIAL INSURANCE COMPANY OF NEWARK	NJ	202,513,591	117,196,973	85,316,617	51,665,537	56,687,979	0
COMMERCIAL LOAN INSURANCE CORPORATION	WI	9,098,110	2,327,611	6,770,499	107,669	0	99
COMMERCIAL UNION INSURANCE COMPANY	MA	1,852,751,200	1,439,964,352	412,786,848	791,561,855	508,591,922	25,231,542
COMPANION COMMERCIAL INSURANCE COMPANY	SC	7,473,103	180,240	7,292,863	0	0	0
COMPANION PROPERTY & CASUALTY INS CO	SC	128,820,665	99,686,457	29,134,209	73,538,438	37,021,197	0
COMPUTER INSURANCE COMPANY	RI	33,879,350	7,909,523	25,969,827	15,771,027	71,218	87,847
CONNECTICUT INDEMNITY COMPANY THE	CT	352,120,570	287,791,506	64,329,064	134,723,739	116,906,802	7,678,630
CONNIE LEE INSURANCE COMPANY	WI	183,273,392	85,242,458	98,030,934	-733,304	2,229,382	0
CONSOLIDATED INSURANCE COMPANY	IN	136,736,246	99,636,285	37,099,961	56,332,722	37,547,883	11,955,167
CONSTITUTION INSURANCE COMPANY	NY	87,405,627	38,393,624	49,012,003	26,944,138	11,927,184	510,882
CONTINENTAL HERITAGE INSURANCE COMPANY	OH	9,346,976	3,878,751	5,468,225	1,990,114	943,112	0
CONTINENTAL INSURANCE COMPANY THE	NH	1,833,305,724	997,785,277	835,520,447	322,909,574	354,299,953	39,579,551
CONTINENTAL NATIONAL INDEMNITY COMPANY	OH	37,452,450	26,857,897	10,594,553	21,665,464	18,684,077	403,853
CONTINENTAL REINSURANCE CORPORATION	CA	252,028,739	19,244,771	232,783,968	6,458,198	7,165,204	0
CONTINENTAL WESTERN INSURANCE COMPANY	IA	54,487,905	22,757,630	31,730,275	-81,843,306	79,506,565	12,707,575
CONTRACTORS BONDING & INSURANCE COMPANY	WA	71,948,435	47,770,103	24,178,332	38,749,978	9,206,728	1,782,451
CORE INSURANCE COMPANY	VT	108,432,806	82,994,515	25,438,291	28,962,103	18,292,030	0
COREGIS INSURANCE COMPANY	IN	812,112,201	636,622,970	175,489,230	176,648,960	190,878,059	12,788,269
CORPA REINSURANCE COMPANY	NY	73,301,059	46,483,443	26,817,616	46,052	1,588,066	0

## Foreign Stock Companies

Company Name/State	Assets	Liabilities	Policy Holders Surplus	Nationwide Net Premiums Written	Nationwide Net Losses Paid	Direct Illinois Premiums
COURTESY INSURANCE COMPANY	FL 129,843,058	92,817,998	37,025,060	39,085,467	21,738,651	-45,720
CREDIT GENERAL INSURANCE COMPANY	OH 0	0	0	0	0	0
CRUM & FORSTER INDEMNITY COMPANY	NY 31,402,509	22,308,342	9,094,167	6,783,255	-10,963,589	1,157,853
CUMBERLAND SURETY INSURANCE COMPANY INC	KY 2,292,493	219,285	2,073,208	2,270,878	3,365,613	103,388
CUMIS INSURANCE SOCIETY INC	WI 709,352,184	471,784,431	237,567,754	295,978,165	151,918,848	12,110,559
DAIRYLAND INSURANCE COMPANY	WI 738,071,696	521,449,026	216,622,670	250,314,125	189,089,193	12,209,125
DEALERS ASSURANCE COMPANY	OH 23,086,890	13,008,704	10,078,186	6,049,794	4,303,463	294,927
DENTISTS INSURANCE COMPANY THE	CA 195,125,386	87,672,908	107,452,478	22,862,847	8,238,088	151,859
DEPOSITORS INSURANCE COMPANY	IA 35,711,684	5,402	35,706,283	0	0	6,304,831
DESIGN PROFESSIONALS INSURANCE COMPANY	CT 98,063,676	76,510,662	21,553,014	33,680,935	29,226,701	6,270,404
DEVELOPERS SURETY AND INDEMNITY COMPANY	IA 42,152,991	21,740,588	20,412,410	18,904,069	1,439,545	655,384
DIAMOND STATE INSURANCE COMPANY	IN 78,951,266	25,436,108	53,515,157	13,954,939	12,695,235	48,587
DORINCO REINSURANCE COMPANY	MI 1,329,766,081	971,978,502	357,787,579	181,329,662	200,576,011	0
EAGLE AMERICAN INSURANCE COMPANY	OH 13,146,889	2,563,825	10,583,064	1,089,790	727,094	269,622
EBI INDEMNITY COMPANY	CT 88,702,006	68,747,966	19,954,040	33,680,935	29,226,701	6,157,099
ELECTRIC INSURANCE COMPANY	MA 878,762,031	656,675,410	222,086,624	293,343,086	208,357,574	6,305,978
EMC PROPERTY & CASUALTY COMPANY	IA 79,841,505	47,211,814	32,629,691	28,313,443	17,121,969	0
EMCASCO INSURANCE COMPANY	IA 148,503,186	117,992,389	30,510,797	72,805,994	44,027,922	4,096,785
EMPIRE FIRE & MARINE INSURANCE COMPANY	NE 132,185,639	733,333	131,452,306	-50,259,048	181,798,016	9,429,088
EMPLOYEE BENEFITS INSURANCE COMPANY	CT 98,579,895	73,939,907	24,639,988	33,680,935	29,226,701	110,832
EMPLOYERS FIRE INSURANCE COMPANY THE	MA 204,535,940	159,103,184	45,432,756	87,951,318	56,510,220	13,196,293
EMPLOYERS REINSURANCE CORPORATION	MO 10,262,144,317	6,212,042,769	4,050,101,548	2,227,137,585	1,660,481,477	13,930,773
EMPLOYERS SECURITY INSURANCE COMPANY	IN 23,694,653	15,325,381	8,369,271	16,092,507	7,941,344	6,815,118
ENHANCE REINSURANCE COMPANY	NY 796,241,110	607,608,677	188,632,433	80,639,341	962,894	0
ERIE INSURANCE COMPANY	PA 240,992,623	158,476,477	82,516,146	116,404,037	74,001,602	2,413,586
EULER AMERICAN CREDIT INDEMNITY COMPANY	NY 197,243,535	108,815,680	88,427,855	52,925,533	24,114,473	5,878,465
EVEREST NATIONAL INSURANCE COMPANY	AZ 94,273,041	43,106,218	51,166,824	23,537,798	6,871,571	1,763,414
EVEREST REINSURANCE COMPANY	DE 4,805,250,599	3,532,561,136	1,272,689,460	1,211,772,978	896,106,416	0
EVERGREEN NATIONAL INDEMNITY COMPANY	OH 27,914,820	14,358,439	13,556,381	5,983,325	2,824,277	1,606,077
EXCESS REINSURANCE COMPANY	DE 80,873,596	38,707,041	42,166,554	11,919,464	11,746,903	0
EXCESS SHARE INSURANCE CORPORATION	OH 19,117,056	12,988,398	6,128,658	579,284	0	75,066
EXECUTIVE RISK INDEMNITY INC	DE 1,311,292,482	1,005,099,076	306,193,406	489,954,174	-35,647,244	17,320,354
EXPLORER INSURANCE COMPANY THE	AZ 74,961,984	47,118,010	27,843,974	40,583,171	23,765,445	0
FAIRFIELD INSURANCE COMPANY	CT 52,766,386	26,920,482	25,845,904	-2,957,623	0	5,238,641
FAIRMONT INSURANCE COMPANY	CA 22,423,234	942,655	21,480,579	0	0	1,410,801
FAR WEST INSURANCE COMPANY	NE 43,306,615	31,485,453	11,821,162	27,608,135	18,515,999	60,451
FARMERS UNION CO OPERATIVE INS CO OF NE	NE 16,274,275	10,684,525	5,589,750	10,456,521	6,863,991	2,081,842
FARMINGTON CASUALTY COMPANY	CT 782,843,940	590,348,382	192,495,558	178,509,335	127,723,328	99,952
FEDERAL INSURANCE COMPANY	IN 12,270,330,818	8,875,414,117	3,394,916,701	3,878,681,564	1,755,504,363	172,886,377
FEDERATED SERVICE INSURANCE COMPANY	MN 207,304,073	154,923,713	52,380,360	116,028,829	-25,287,537	1,501,762
FFG INSURANCE COMPANY	TX 29,172,603	10,310,615	18,861,988	5,638,616	1,447,435	79,958
FIDELITY & CASUALTY COMPANY OF NY THE	NH 500,883,593	207,362,872	293,520,721	90,414,700	99,203,965	5,342,652
FIDELITY & DEPOSIT COMPANY OF MARYLAND	MD 180,012,143	22,732,845	157,279,299	0	0	17,449,271
FIDELITY & GUARANTY INS UNDERWRITERS INC	WI 48,265,998	334,387	47,931,611	0	0	8,799,879
FIDELITY & GUARANTY INSURANCE COMPANY	IA 14,906,877	19,445	14,887,432	0	0	10,134,272
FINANCIAL GUARANTY INSURANCE COMPANY	NY 2,651,757,041	1,561,931,473	1,089,825,568	84,140,864	2,832,572	6,154,617
FINANCIAL INDEMNITY COMPANY	CA 40,508,594	14,415,468	26,093,125	13,548,521	7,591,010	156,219
FINANCIAL SECURITY ASSURANCE INC	NY 2,010,986,449	1,213,617,181	797,369,268	137,238,291	-2,025,297	4,881,789
FIRE & CASUALTY INSURANCE CO OF CT THE	CT 199,222,226	157,288,455	41,933,771	67,361,870	58,453,401	10,532,160
FIREMANS FUND INSURANCE COMPANY	CA 9,350,452,465	7,549,568,542	1,800,883,923	2,378,883,478	2,256,663,982	64,221,012
FIREMANS FUND INSURANCE COMPANY OF WI	WI 24,277,677	8,049,117	16,228,560	3,176,207	3,013,057	1,999,961
FIREMENS INSURANCE COMPANY OF NEWARK NJ	NJ 1,112,216,934	687,242,254	424,974,681	297,076,868	325,955,900	1,950,887
FIRST AMERICAN INSURANCE COMPANY	MO 63,471,726	26,993,523	36,478,203	24,217,720	9,314,675	439,574
FIRST COLONIAL INSURANCE COMPANY	FL 28,719,531	10,837,949	17,881,582	10,817,195	2,623,354	0
FIRST COMMUNITY INSURANCE COMPANY	NY 19,369,325	9,711,269	9,658,057	10,684,483	4,569,188	1,001,890
FIRST LIBERTY INSURANCE CORPORATION THE	IA 36,160,058	18,708,801	17,451,257	7,347,033	5,897,417	1,057,173
FIRST MARINE INSURANCE COMPANY	MO 6,081,755	894,704	5,187,048	1,272,850	388,875	11,198
FIRST NATIONAL INSURANCE COMPANY OF AM	WA 199,290,010	134,478,355	64,811,655	90,553,693	60,715,952	14,371,386
FOLKSAMERICA REINSURANCE COMPANY	NY 1,848,978,158	1,405,050,301	443,927,857	332,690,839	-19,641,525	421,578
FOREMOST INSURANCE COMPANY	MI 656,891,040	413,133,810	243,757,230	399,189,662	193,507,296	3,514,534

## Foreign Stock Companies

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Nationwide Net Premiums Written	Nationwide Net Losses Paid	Direct Illinois Premiums
FOREMOST PROPERTY & CASUALTY INS CO	MI	12,588,285	666,419	11,921,866	0	0	1,001,531
FOREMOST SIGNATURE INSURANCE COMPANY	MI	19,189,215	5,399,623	13,789,592	0	0	4,039,431
FORESTVIEW MORTGAGE INSURANCE CO	IL	114,198,478	876,314	113,322,164	0	0	0
FORTUITY INSURANCE COMPANY	MI	10,583,999	8,503	10,575,496	0	0	0
FREMONT COMPENSATION INSURANCE COMPANY	CA	47,916,654	37,495,335	10,421,319	20,452,933	129,811,925	25,964
FREMONT INDEMNITY COMPANY	CA	706,747,021	498,057,225	208,689,796	-435,517,455	-364,940,531	8,813,549
FREMONT INDUSTRIAL INDEMNITY COMPANY	CA	81,015,475	67,863,938	13,151,537	102,614,331	404,855,342	7,826,652
FREMONT PACIFIC INSURANCE COMPANY	CA	1,002,236,500	995,646,814	6,589,686	1,257,842,730	265,772,675	1,614
FRONTIER INSURANCE COMPANY	NY	469,114,146	453,063,811	16,050,335	275,695,426	280,948,674	8,046,749
G E AUTO & HOME ASSURANCE COMPANY	PA	20,339,762	1,536,214	18,803,548	0	0	373,640
GATEWAY INSURANCE COMPANY	MO	15,841,269	11,933,757	3,907,509	11,443,777	9,746,176	379,984
GE RESIDENTIAL MORT INS CORP OF NC	NC	138,343,674	29,143,284	109,200,390	7,130,487	3,921,472	4,157
GEICO CASUALTY COMPANY	MD	132,470,168	93,206,585	39,263,584	77,909,726	50,195,497	14,948,140
GEICO GENERAL INSURANCE COMPANY	MD	120,319,238	61,537,423	58,781,815	0	0	61,769,025
GEICO INDEMNITY COMPANY	MD	1,678,977,631	1,082,582,439	596,395,192	1,303,736,799	839,942,341	16,990,594
GENERAL ACCIDENT INSURANCE COMPANY	PA	668,755,349	517,604,697	151,150,652	183,658,181	183,658,194	11,619,180
GENERAL CASUALTY COMPANY OF WISCONSIN	WI	1,057,405,513	650,467,661	406,937,852	454,414,945	244,939,543	11,176,183
GENERAL ELECTRIC MORT INS CORP OF NC	NC	302,062,436	67,858,542	234,203,894	18,132,982	11,205,125	26,581
GENERAL ELECTRIC MORTGAGE INSURANCE CORP	NC	3,392,661,502	2,432,341,314	960,320,188	570,287,675	97,769,009	30,298,429
GENERAL INSURANCE COMPANY OF AMERICA	WA	2,006,880,744	1,505,454,967	501,425,777	1,041,367,455	698,233,381	16,409,743
GENERAL REINSURANCE CORPORATION	DE	15,466,943,496	11,030,405,502	4,436,537,994	3,260,803,178	1,472,684,106	639,617
GENERAL SECURITY INSURANCE COMPANY	NY	57,978,873	24,053,642	33,925,228	9,741,956	6,127,934	2,486,050
GENERAL SECURITY PROPERTY & CASUALTY CO	NY	23,234,512	6,499,971	16,734,539	2,760,674	1,366,425	0
GENERAL STAR NATIONAL INSURANCE COMPANY	OH	300,576,168	159,303,169	141,272,999	40,355,586	14,313,310	425,867
GENESIS INSURANCE COMPANY	CT	197,712,881	122,487,252	75,225,629	29,420,086	17,857,852	5,799,098
GERLING AMERICA INSURANCE COMPANY	NY	283,535,513	198,428,978	85,106,535	970,797	29,901,416	2,573,798
GERLING GLOBAL REINSURANCE CORP OF AM	NY	2,119,061,256	1,631,149,189	487,912,067	870,624,007	541,888,653	0
GERMANTOWN INSURANCE COMPANY	PA	30,805,674	8,446,495	22,359,179	8,056,501	2,937,909	0
GLENS FALLS INSURANCE COMPANY THE	DE	66,463,845	43,794,465	22,669,380	19,374,588	21,257,989	47,958
GLOBE AMERICAN CASUALTY COMPANY	OH	14,191,696	46,797	14,144,899	0	0	452,060
GLOBE INDEMNITY COMPANY	DE	1,544,554,616	1,074,633,514	469,921,102	431,613,941	312,646,863	10,862,678
GMAC INSURANCE ONLINE INC	MO	10,251,756	131,418	10,120,339	0	0	0
GOVERNMENT EMPLOYEES INSURANCE COMPANY	MD	7,675,020,526	4,107,764,012	3,567,256,514	4,290,393,766	3,011,976,918	27,576,826
GRANGE GUARDIAN INSURANCE COMPANY	OH	22,966,978	12,098,334	10,868,644	11,953,160	7,604,573	1,451,142
GRANITE STATE INSURANCE COMPANY	PA	24,902,571	3,182	24,899,389	0	0	3,571,352
GRAY INSURANCE COMPANY THE	LA	123,075,875	82,606,721	40,469,154	21,978,269	13,368,443	23,449
GREAT AMERICAN ALLIANCE INS CO	OH	12,999,893	2,563,408	10,436,486	1,089,790	727,094	4,461,832
GREAT AMERICAN ASSURANCE COMPANY	OH	13,127,281	2,563,876	10,563,405	1,089,790	727,094	11,197,440
GREAT AMERICAN INSURANCE COMPANY	OH	3,755,671,126	2,573,979,201	1,181,691,925	1,044,019,263	697,590,611	19,178,267
GREAT DIVIDE INSURANCE COMPANY	ND	42,021,990	20,949,361	21,072,629	11,834,795	4,645,693	256,072
GREAT MIDWEST INSURANCE COMPANY	MI	23,414,493	9,980,832	13,433,661	6,298,270	3,512,182	472,842
GREAT NORTHERN INSURANCE COMPANY	MN	655,177,542	518,199,502	136,978,040	226,353,439	57,968,387	32,534,490
GREAT PACIFIC INSURANCE COMPANY	CA	31,301,905	13,594,620	17,707,285	14,179,951	4,229,250	517,816
GREAT STATES INSURANCE COMPANY	CA	0	0	0	0	0	0
GREAT WEST CASUALTY COMPANY	NE	782,836,533	539,759,168	243,077,365	284,193,480	256,057,797	32,110,001
GREATWAY INSURANCE COMPANY	WI	10,470,344	565,010	9,905,334	0	0	0
GREENWICH INSURANCE COMPANY	CA	207,184,710	157,439,313	49,745,397	11,950,439	17,959,868	17,395,488
GRINNELL SELECT INSURANCE COMPANY	IA	25,668,688	14,394,930	11,273,758	18,999,057	10,713,043	4,318,621
GROCCERS INSURANCE COMPANY	OR	90,715,997	72,265,379	18,450,618	56,923,715	27,984,393	831,416
GUARANTY NATIONAL INSURANCE COMPANY	CO	463,272,853	312,357,489	150,915,364	305,056,151	270,520,885	3,278,333
GUIDEONE AMERICA INSURANCE COMPANY	IA	7,033,025	575,041	6,457,984	0	0	1,404,379
GUIDEONE ELITE INSURANCE COMPANY	IA	16,939,267	708,317	16,230,950	0	0	5,600,282
GULF INSURANCE COMPANY	MO	952,499,902	601,726,893	350,773,009	365,202,750	173,044,067	67,264,693
HALCYON INSURANCE COMPANY	OH	51,803,247	37,008,303	14,794,944	19,581,111	7,626,333	7,741,145
HALLMARK INSURANCE COMPANY INC	WI	42,326,548	15,264,439	27,062,108	13,968,749	12,695,236	4,315,748
HANOVER AMERICAN INSURANCE COMPANY THE	NH	13,350,569	33,910	13,316,659	0	0	195
HANOVER FIRE AND CASUALTY INS CO	PA	2,316,186	289,611	2,026,575	1,958,393	228,169	188,623
HANOVER INSURANCE COMPANY	NH	3,042,212,868	2,009,440,526	1,032,772,342	1,280,410,072	781,219,987	23,340,865
HARTFORD ACCIDENT & INDEMNITY COMPANY	CT	5,849,208,458	4,533,097,795	1,316,110,663	2,172,472,540	1,271,778,869	9,427,497
HARTFORD CASUALTY INSURANCE COMPANY	IN	1,307,856,417	721,213,531	586,642,886	365,512,358	213,973,194	38,479,154

## Foreign Stock Companies

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Nationwide Net Premiums Written	Nationwide Net Losses Paid	Direct Illinois Premiums
HARTFORD FIRE INSURANCE COMPANY	CT	12,260,162,217	6,754,628,886	5,505,533,331	2,757,956,879	1,614,525,028	61,481,740
HARTFORD INSURANCE CO OF THE MIDWEST	IN	148,174,720	67,751,815	80,422,905	33,228,394	19,452,109	64,260,450
HARTFORD STEAM BOILER INSPECT & INS CO	CT	834,590,515	448,021,687	386,568,828	392,731,081	129,023,212	9,013,243
HARTFORD UNDERWRITERS INSURANCE COMPANY	CT	904,492,127	524,527,817	379,964,310	265,827,168	155,616,871	30,762,407
HAWKEYE SECURITY INSURANCE COMPANY	IA	108,213,433	2,807,771	105,405,660	-66,862,180	111,916,162	2,680,676
HEALTH CARE INDEMNITY INC	CO	1,683,448,758	1,140,563,847	542,884,911	197,056,285	231,918,388	428,609
HERITAGE INDEMNITY COMPANY	CA	228,743,511	123,026,641	105,716,870	16,232,465	37,914,332	1,395,487
HIGHLANDS INSURANCE COMPANY	TX	859,676,449	732,270,893	127,405,556	268,261,850	140,070,179	661,046
HIGHMARK CASUALTY INSURANCE COMPANY	PA	55,477,317	15,817,710	39,659,607	18,127,199	6,889,933	0
HIH AMERICA COMPENSATION & LIAB INS CO	CA	0	0	0	0	0	0
HOME INSURANCE COMPANY THE	NH	684,445,652	648,269,491	36,176,161	1,334,179	-67,820,864	-401,241
HOME OWNERS INSURANCE COMPANY	MI	260,830,427	142,345,517	118,484,910	101,578,546	56,024,346	0
HOMEPLUS INSURANCE COMPANY	MN	9,381,753	1,427,002	7,954,751	0	371,177	0
HOUSTON GENERAL INSURANCE COMPANY	TX	96,459,627	50,074,717	46,384,910	1,915,558	1,186,674	0
HUDSON INSURANCE COMPANY	NY	34,411,203	10,154,629	24,256,574	1,777,994	348,066	243,700
IDS PROPERTY CASUALTY INSURANCE COMPANY	WI	204,262,149	128,622,910	75,639,239	141,096,894	92,037,930	0
IGF INSURANCE COMPANY	IN	34,815,609	25,952,515	8,863,094	34,529,722	29,815,087	17,392,042
IMPERIAL CASUALTY & INDEMNITY COMPANY	NE	30,021,659	16,260,025	13,761,634	378	1,306,173	0
INDEMNITY INSURANCE COMPANY OF NORTH AM	PA	105,020,600	76,994,359	28,026,240	26,287,053	49,071,371	5,797,438
INDIANA INSURANCE COMPANY	IN	659,491,084	459,378,750	200,112,334	319,372,050	212,873,509	54,887,510
INFINITY INSURANCE COMPANY	IN	501,527,976	357,879,120	143,648,856	328,147,840	188,626,995	26,909
INSTANT AUTO INSURANCE COMPANY	MO	8,406,039	5,690,701	2,715,338	8,302,359	6,057,617	0
INSURA PROPERTY AND CASUALTY INS CO	OH	39,254,444	22,260,876	16,993,568	0	0	5,659,922
INSURANCE COMPANY OF NORTH AMERICA	PA	310,637,681	202,014,520	108,623,164	65,718,138	114,167,940	9,655,311
INSURANCE COMPANY OF THE STATE OF PA THE	PA	1,981,017,660	1,092,543,605	888,474,055	333,878,275	260,799,109	12,516,743
INSURANCE COMPANY OF THE WEST	CA	513,529,159	256,966,655	256,562,507	225,912,983	132,294,304	8,737,592
INSURANCE CORPORATION OF NEW YORK THE	NY	402,211,426	273,211,383	129,000,043	52,792,491	43,285,115	5,498,836
INTEGON CASUALTY INSURANCE COMPANY	NC	13,524,902	519,261	13,005,641	0	0	478,048
INTEGON GENERAL INSURANCE CORPORATION	NC	38,382,861	4,079,586	34,303,275	0	0	0
INTEGON INDEMNITY CORPORATION	NC	36,661,437	5,057,451	31,603,986	0	0	673,818
INTEGON NATIONAL INSURANCE COMPANY	NC	99,817,429	29,047,376	70,770,053	0	0	1,121,217
INTERNATIONAL FIDELITY INSURANCE COMPANY	NJ	59,400,168	23,395,649	36,004,519	30,121,000	3,737,873	923,064
IOWA AMERICAN INSURANCE COMPANY	IA	4,903,480	1,320,144	3,583,333	1,015,567	322,340	194,106
J C PENNEY CASUALTY INSURANCE COMPANY	OH	20,160,078	7,269,714	12,890,362	9,207,532	842,044	2,891,837
JEFFERSON INSURANCE COMPANY	NY	296,537,049	205,209,204	91,327,845	93,883,467	68,110,430	3,651,636
K M INSURANCE COMPANY	OK	15,224,636	806,599	14,418,037	90,995	300,000	2,004
KANSAS BANKERS SURETY COMPANY	KS	102,066,661	24,513,177	77,553,484	16,899,227	4,567,679	1,130,903
KANSAS CITY FIRE & MARINE INSURANCE CO	MO	33,183,994	14,647,482	18,536,512	6,458,198	7,085,996	0
L M INSURANCE CORPORATION	IA	53,509,446	37,421,310	16,088,136	14,694,065	11,794,835	3,477,119
LAKE STATES INSURANCE COMPANY	MI	197,577,769	142,203,082	55,374,688	77,941,287	49,322,610	25,516,017
LAURIER INDEMNITY COMPANY	GA	21,696,011	7,325,165	14,370,846	-418,878	1,360,652	0
LAWRENCEVILLE PROPERTY & CASUALTY CO	VA	144,628,036	112,825,031	31,803,005	27,459,138	7,726,864	8,063,820
LEADER INSURANCE COMPANY	OH	222,308,469	162,578,682	59,729,787	146,614,532	98,665,578	0
LEGION INSURANCE COMPANY	PA	857,748,814	564,087,491	293,661,323	181,853,720	108,697,533	43,286,462
LIBERTY INSURANCE CORPORATION	VT	1,447,578,421	1,170,425,648	277,152,773	440,821,951	353,845,045	12,397,936
LIBERTY INSURANCE UNDERWRITERS INC	NY	24,638,848	6,894,945	17,743,902	0	0	725,699
LIBERTY PERSONAL INSURANCE COMPANY	MI	42,454,280	155,607	42,298,673	0	0	0
LINCOLN GENERAL INSURANCE COMPANY	PA	71,391,206	52,549,411	18,841,795	36,539,019	24,666,432	966,134
LINCOLN NATIONAL HEALTH & CAS INS CO	IN	468,395,777	375,338,627	93,057,150	229,342,706	235,865,702	996,261
LONDON ASSURANCE OF AMERICA INC THE	NY	27,699,974	679,952	27,020,022	-492,485	10,335,386	0
LYNDON PROPERTY INSURANCE COMPANY	MO	378,709,018	239,833,491	138,875,527	12,456,447	7,798,496	4,559,354
MAJESTIC INSURANCE COMPANY	CA	95,616,820	74,584,688	21,032,132	41,998,174	21,518,412	0
MAPFRE REINSURANCE CORPORATION	CA	114,942,505	12,887,498	102,055,003	7,038,018	33,352,161	0
MARINE INDEMNITY INSURANCE COMPANY OF AM	NY	20,042,497	1,390,944	18,651,553	295,797	77,036	-44,208
MARKEL AMERICAN INSURANCE COMPANY	VA	91,766,653	68,547,331	23,219,322	45,212,222	11,215,143	971,141
MARYLAND CASUALTY COMPANY	MD	319,405,553	0	319,405,553	0	0	9,892,665
MARYLAND INSURANCE COMPANY	TX	19,716,863	0	19,716,863	0	0	0
MASSACHUSETTS BAY INSURANCE COMPANY	NH	19,485,753	63,813	19,421,940	0	0	8,697,697
MAYFLOWER INSURANCE COMPANY LTD THE	IN	33,444,096	14,648,175	18,795,920	6,458,198	7,085,995	3,554
MBIA INSURANCE CORPORATION	NY	7,627,142,342	5,245,473,514	2,381,668,828	489,242,016	14,932,130	6,135,304

## Foreign Stock Companies

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Nationwide Net Premiums Written	Nationwide Net Losses Paid	Direct Illinois Premiums
MEDICAL LIABILITY ALLIANCE	MO	3,952,847	199,825	3,753,022	86,056	0	0
MEDICAL PROTECTIVE COMPANY THE	IN	1,275,232,507	902,461,287	372,771,221	267,133,843	152,430,714	4,827,712
MEDMARC CASUALTY INSURANCE COMPANY	VT	58,936,314	36,750,166	22,186,148	19,785,631	13,772,695	12,601,611
MEMBERSELECT INSURANCE COMPANY	MI	132,682,173	75,224,098	57,458,075	53,773,196	36,482,916	0
MENDAKOTA INSURANCE COMPANY	MN	14,319,928	8,164,654	6,155,274	6,676,032	2,683,438	2,280,872
MERASTAR INSURANCE COMPANY	TN	47,749,030	31,049,483	16,699,547	3,037,998	2,034,740	1,732,457
MERCHANTS PROPERTY INSURANCE CO OF IN THE	IN	47,612,972	664,435	46,948,537	492,031	428,207	85,469
MERIDIAN SECURITY INSURANCE COMPANY	IN	296,932,916	201,071,441	95,861,475	178,353,251	127,111,880	4,458,979
METROPOLITAN CASUALTY INSURANCE COMPANY	RI	104,790,539	54,659,388	50,131,150	62,562,289	35,523,154	4,418,664
METROPOLITAN DIRECT PROP & CAS INS CO	RI	64,134,877	33,793,219	30,341,659	37,584,062	21,340,402	0
METROPOLITAN GENERAL INSURANCE COMPANY	RI	63,605,602	33,417,113	30,188,490	37,350,621	21,207,855	819,760
METROPOLITAN GROUP PROP & CAS INS CO	RI	731,012,687	422,190,040	308,822,640	280,129,655	166,530,447	12,764,923
METROPOLITAN PROPERTY & CASUALTY INS CO	RI	3,319,495,382	1,823,082,424	1,496,412,958	1,905,581,974	1,081,998,168	13,492,677
MGA INSURANCE COMPANY INC	TX	61,411,964	41,743,966	19,667,998	26,174,686	20,958,436	1,203,616
MGIC ASSURANCE CORPORATION	WI	28,894,562	9,193,803	19,700,759	0	0	0
MGIC CREDIT ASSURANCE CORPORATION	WI	23,792,642	6,939,265	16,853,377	8,872,949	4,313,560	392
MGIC MORTGAGE REINSURANCE CORPORATION	WI	12,568,485	230,229	12,338,256	16,686	0	0
MGIC REINSURANCE CORPORATION	WI	102,278,804	56,057,128	46,221,676	28,919,641	3,913,986	0
MGIC RESIDENTIAL REINSURANCE CORPORATION	WI	12,479,986	211,665	12,268,321	16,686	0	0
MHA INSURANCE COMPANY	MI	202,539,065	121,691,557	80,847,508	26,252,000	13,705,332	0
MIC GENERAL INSURANCE CORPORATION	MI	23,874,309	10,505,424	13,368,885	0	0	917,084
MIC PROPERTY AND CASUALTY INS CORP	MI	23,639,584	2,306,196	21,333,386	0	0	2,389,779
MID CENTURY INSURANCE COMPANY	CA	3,061,663,847	2,285,868,857	775,794,990	1,617,784,807	1,428,665,252	73,229,241
MID CONTINENT CASUALTY COMPANY	OK	214,830,001	152,491,746	62,338,255	120,118,591	42,949,113	890,129
MID STATE SURETY CORPORATION	MI	22,225,314	10,153,341	12,071,973	10,794,385	6,562,445	1,936,766
MIDDLESEX INSURANCE COMPANY	WI	377,454,467	266,031,903	111,422,564	125,157,063	94,544,591	0
MIDWEST EMPLOYERS CASUALTY COMPANY	OH	130,583,006	15,439,702	115,143,304	-154,783	317,218,026	1,097,997
MIDWEST MEDICAL INSURANCE COMPANY	MN	266,593,987	126,208,145	140,385,842	40,779,469	25,351,975	239,626
MIDWEST SECURITY INSURANCE COMPANY	WI	14,858,425	7,214,451	7,643,974	6,859,935	4,058,696	0
MIDWESTERN INDEMNITY COMPANY THE	OH	24,336,508	1,515,127	22,821,381	0	0	-4,723
MILBANK INSURANCE COMPANY	SD	148,896,458	73,612,396	75,284,062	69,247,347	40,586,978	0
MILLERS CASUALTY INSURANCE COMPANY THE	TX	22,894,597	13,160,816	9,733,782	7,984,847	7,485,164	0
MILLERS CLASSIFIED INSURANCE COMPANY	WI	23,178,025	14,473,711	8,704,314	12,471,339	9,027,033	3,788,460
MILLERS INSURANCE COMPANY THE	TX	71,442,663	58,385,325	13,057,337	38,495,356	40,521,313	801,412
MILWAUKEE CASUALTY INSURANCE CO	WI	35,211,189	915,175	34,296,014	0	0	523,837
MILWAUKEE SAFEGUARD INSURANCE COMPANY	WI	35,460,414	1,146,351	34,314,063	0	0	362,612
MINNESOTA FIRE & CASUALTY COMPANY	MN	74,046,240	50,907,572	23,138,668	29,227,984	18,495,979	482,249
MITSUI MARINE AND FIRE INS CO OF AM	NY	106,688,861	41,157,600	65,531,261	49,464,392	38,423,061	257,502
MONROE GUARANTY INSURANCE COMPANY	IN	188,580,365	158,552,409	30,027,957	86,062,344	68,271,837	8,671,248
MONUMENTAL GENERAL CASUALTY COMPANY	MD	41,949,115	15,966,249	25,982,866	-2,486,896	5,564,751	1,642,887
MORTGAGE GUARANTY INSURANCE CORPORATION	WI	4,135,756,728	3,215,855,528	919,901,200	813,184,964	94,052,141	50,781,830
MOTOR CLUB OF IOWA INSURANCE COMPANY	IA	19,608,682	2,237,845	17,370,837	2,721,729	959,887	148,110
MOTORS INSURANCE CORPORATION	MI	4,956,409,783	3,583,702,136	1,372,707,647	1,985,865,208	1,364,807,267	4,103,848
MOUNTBATTEN SURETY COMPANY INC THE	PA	12,150,212	0	12,150,212	-2,219,543	-8,274,444	1,048,782
NAC REINSURANCE CORPORATION	NY	1,896,485,201	1,320,910,189	575,575,012	181,648,035	272,979,297	0
NATIONAL ALLIANCE INSURANCE COMPANY	MO	45,048,386	30,162,719	14,885,667	43,846,810	24,336,471	827,347
NATIONAL AMERICAN INSURANCE COMPANY	OK	138,060,932	89,510,747	48,550,185	78,444,725	54,908,928	773,547
NATIONAL CASUALTY COMPANY	WI	91,315,325	13,561,591	77,753,734	0	252,112	13,245,290
NATIONAL CONTINENTAL INSURANCE COMPANY	NY	83,014,556	36,640,030	46,374,526	1,926,191	3,898,722	0
NATIONAL FARMERS UNION PROPERTY & CAS CO	CO	187,117,719	128,733,093	58,384,626	124,561,620	70,397,444	3,948,552
NATIONAL FARMERS UNION STANDARD INS CO	CO	45,333,313	25,315,076	20,018,237	19,361,882	8,719,875	1,341,648
NATIONAL FIRE INSURANCE COMPANY OF HARTF	CT	2,736,387,932	1,848,793,164	887,594,768	508,536,975	417,034,704	19,343,041
NATIONAL GENERAL ASSURANCE COMPANY	MO	10,179,404	2,148,814	8,030,590	0	0	1,908,499
NATIONAL GENERAL INSURANCE COMPANY	MO	57,125,501	38,436,591	18,688,910	27,348,564	17,930,835	2,750,195
NATIONAL INDEMNITY COMPANY	NE	38,690,364,969	13,570,720,294	25,119,644,675	683,637,960	419,932,740	838,178
NATIONAL INSURANCE COMPANY OF WI INC	WI	22,036,806	13,303,423	8,733,382	6,666,434	3,160,234	33,453
NATIONAL INTERSTATE INSURANCE COMPANY	OH	89,783,965	68,677,896	21,106,069	49,471,684	15,880,650	3,515,164
NATIONAL LIABILITY & FIRE INS CO	CT	301,240,403	38,100,682	263,139,721	19,753,546	4,729,254	994,218
NATIONAL REINSURANCE CORPORATION	DE	1,250,100,885	707,358,392	542,742,493	26,577,442	104,130,445	0
NATIONAL UNION FIRE INSURANCE CO OF PITT	PA	14,563,615,798	8,356,932,482	6,206,683,316	2,537,474,890	1,982,073,230	45,353,948

## Foreign Stock Companies

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Nationwide Net Premiums Written	Nationwide Net Losses Paid	Direct Illinois Premiums
NATIONWIDE AGRIBUSINESS INSURANCE CO	IA	43,890,676	3,356,873	40,533,804	0	0	2,794,008
NATIONWIDE ASSURANCE COMPANY	WI	60,404,418	4,416,827	55,987,591	0	0	945,737
NATIONWIDE GENERAL INSURANCE COMPANY	OH	18,358,704	229,631	18,129,073	0	0	471,730
NATIONWIDE INSURANCE COMPANY OF AMERICA	WI	58,163,975	7,114,158	51,049,817	0	0	6,756,800
NATIONWIDE PROPERTY & CASUALTY INS CO	OH	23,287,686	1,987,655	21,300,032	0	0	2,438,911
NAVIGATORS INSURANCE COMPANY	NY	275,097,433	160,455,894	114,641,539	51,793,054	22,838,720	100,810
NCM AMERICAS INC	MD	36,319,687	12,040,122	24,279,565	7,362,065	4,899,511	551,930
NCMIC INSURANCE COMPANY	IA	331,323,660	194,917,820	136,405,840	43,003,092	10,729,489	3,206,782
NETHERLANDS INSURANCE COMPANY THE	NH	122,553,401	92,137,111	30,416,290	37,593,470	25,057,465	988,244
NEW ENGLAND INSURANCE COMPANY	CT	223,786,294	19,611,428	204,174,867	-10,137	930,558	0
NEW ENGLAND REINSURANCE CORPORATION	CT	95,482,461	17,655,739	77,826,718	-10,137	930,558	0
NEW HAMPSHIRE INSURANCE COMPANY	PA	1,652,210,593	1,122,284,854	529,925,739	333,878,275	260,799,109	163,995,603
NEW SOUTH INSURANCE COMPANY	NC	30,360,628	3,860,669	26,499,959	0	0	0
NEW YORK MARINE AND GENERAL INS CO	NY	368,221,755	198,976,901	169,344,854	52,413,329	38,736,581	1,763,180
NEWARK INSURANCE COMPANY	NJ	140,184,190	76,819,506	63,364,684	72,957,714	28,065,079	0
NIAGARA FIRE INSURANCE COMPANY	DE	107,737,262	35,098,095	72,639,167	19,374,587	21,257,989	18,186,977
NOBEL INSURANCE COMPANY	TX	23,676,880	7,648,618	16,028,262	485,045	18,055,675	1,183,187
NORTH AMERICAN ELITE INSURANCE COMPANY	NH	99,403,937	67,219,669	32,184,268	0	0	1,145,644
NORTH AMERICAN SPECIALTY INSURANCE CO	NH	230,736,097	74,490,883	156,245,214	11,389,953	9,750,939	10,659,262
NORTH POINTE INSURANCE COMPANY	MI	83,140,559	64,177,097	18,963,462	43,577,908	22,251,658	8,437,815
NORTH RIVER INSURANCE COMPANY THE	NJ	669,853,105	497,485,828	172,367,277	84,201,171	179,860,942	3,985,937
NORTH STAR REINSURANCE CORPORATION	DE	38,065,350	24,952,758	13,112,592	0	0	0
NORTHERN ASSURANCE COMPANY OF AMERICA	MA	540,907,343	397,764,096	143,143,249	219,878,296	141,275,545	3,598,305
NORTHERN INSURANCE COMPANY OF NEW YORK	NY	22,644,132	0	22,644,132	0	0	12,897,754
NORHLAND CASUALTY COMPANY	MN	71,607,030	48,099,838	23,507,192	40,056,189	16,100,640	330,785
NORHLAND INSURANCE COMPANY	MN	707,561,651	463,093,318	244,468,333	370,392,992	148,665,275	23,714,381
NORTHWESTERN NATIONAL CASUALTY COMPANY	WI	263,484,068	213,634,664	49,849,404	126,206,812	78,960,696	14,421,973
OCCIDENTAL FIRE & CASUALTY COMPANY OF NC	NC	77,023,735	34,380,809	42,642,926	28,552,336	13,332,149	0
ODYSSEY AMERICA REINSURANCE CORPORATION	CT	2,219,374,416	1,366,365,965	853,008,451	515,305,628	407,348,341	0
ODYSSEY REINSURANCE CORPORATION	DE	1,213,012,253	834,832,569	378,179,684	92,167,250	139,223,372	0
OHIC INSURANCE COMPANY	OH	207,504,295	168,584,846	38,919,448	60,215,423	48,164,695	3,416,892
OHIO CASUALTY INSURANCE COMPANY THE	OH	2,057,753,079	1,245,620,287	812,132,789	657,703,148	412,295,162	21,339,801
OHIO INDEMNITY COMPANY	OH	38,985,936	11,154,803	27,831,132	25,820,720	14,921,440	671,184
OHIO SECURITY INSURANCE COMPANY	OH	69,756,536	26,619,147	43,137,389	14,068,517	8,819,148	1,036,664
OLD RELIABLE CASUALTY COMPANY	MO	10,389,010	2,334,922	8,054,088	9,686,321	5,185,085	404,436
OLD REPUBLIC INSURANCE COMPANY	PA	1,366,657,435	834,737,534	531,919,901	196,284,166	60,070,693	25,107,116
OLD REPUBLIC MINNEHOMA INSURANCE COMPANY	AZ	49,313,553	38,151,720	11,161,833	22,270,517	9,466,865	162,829
OLD REPUBLIC SURETY COMPANY	WI	73,689,222	44,846,246	28,842,976	28,902,243	2,870,600	2,171,960
OLD UNITED CASUALTY COMPANY	KS	125,058,783	104,766,173	20,292,602	58,398,918	22,968,409	1,332,606
OMAHA INDEMNITY COMPANY THE	WI	33,128,047	15,647,749	17,480,298	190,912	180,295	0
OMAHA PROPERTY & CASUALTY INSURANCE CO	NE	81,847,414	41,236,234	40,611,180	38,822,991	26,585,394	1,258,607
ORION INSURANCE COMPANY	CT	50,386,797	34,873,779	15,513,018	11,600,788	34,720,801	0
OVERSEAS PARTNERS US REINSURANCE COMPANY	DE	275,424,399	2,236,919	273,187,480	3,294,570	36,202,785	0
OWNERS INSURANCE COMPANY	OH	714,225,681	468,642,232	245,583,449	324,714,638	190,176,229	16,377,847
PACIFIC EMPLOYERS INSURANCE COMPANY	PA	812,378,334	614,463,050	197,915,284	233,957,378	424,238,034	14,203,416
PACIFIC INDEMNITY COMPANY	WI	2,574,766,223	2,041,766,093	533,000,130	899,141,720	412,863,437	12,585,709
PACIFIC SPECIALTY INSURANCE COMPANY	CA	107,750,222	59,338,212	48,412,010	60,884,267	26,386,467	151,258
PARTNER REINSURANCE COMPANY OF THE US	NY	837,531,341	481,381,387	356,149,957	369,726,270	134,494,646	0
PARTNERRE INSURANCE COMPANY OF NEW YORK	NY	147,631,340	63,480,127	84,151,213	-462,282	50,260,232	0
PATHFINDER INSURANCE COMPANY	CO	9,863,323	3,267,444	6,595,879	1,486,638	0	267,345
PATRIOT GENERAL INSURANCE COMPANY	WI	11,590,522	347,999	11,242,522	0	0	0
PEERLESS INSURANCE COMPANY	NH	731,543,765	515,951,579	215,592,186	357,080,483	238,007,599	3,039,000
PENN AMERICA INSURANCE COMPANY	PA	149,251,376	93,720,803	55,530,573	63,212,774	32,772,805	3,023,308
PENN MILLERS INSURANCE COMPANY	PA	108,195,853	60,449,077	47,746,776	39,738,306	20,616,904	0
PENNSYLVANIA CASUALTY COMPANY	PA	35,055,593	26,602,952	8,452,641	7,357,686	6,657,720	17,802
PENNSYLVANIA MANUFACTURERS ASSN INS CO	PA	589,267,950	434,234,792	155,033,158	169,554,893	148,379,194	1,081,077
PERMANENT GENERAL ASSURANCE CORPORATION	TN	65,832,067	32,258,874	33,573,193	37,109,946	24,307,928	0
PETROLEUM CASUALTY COMPANY	TX	16,858,051	9,279,389	6,978,662	6,460,111	249,696	525,993
PHICO INSURANCE COMPANY	PA	760,200,001	633,018,880	127,181,121	170,069,627	103,383,093	7,042,719
PHILADELPHIA INDEMNITY INSURANCE COMPANY	PA	369,497,189	237,018,694	132,478,496	184,544,598	57,561,997	11,427,854

## Foreign Stock Companies

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Nationwide Net Premiums Written	Nationwide Net Losses Paid	Direct Illinois Premiums
PHOENIX ASSURANCE COMPANY OF NEW YORK	NH	111,070,158	36,781,280	74,288,878	-358,591	476,786	0
PHOENIX INDEMNITY INSURANCE COMPANY	AZ	48,363,576	32,963,297	15,400,279	30,427,872	28,124,036	0
PHOENIX INSURANCE COMPANY THE	CT	2,913,084,716	2,101,047,597	812,037,119	603,307,472	431,704,848	14,816,161
PHYSICIANS INSURANCE COMPANY OF WI INC	WI	166,429,556	91,736,043	74,693,514	26,020,203	4,698,369	6,741,167
PMA REINSURANCE CORPORATION	PA	1,422,142,717	892,510,948	529,631,769	236,435,470	205,007,792	0
PMI MORTGAGE INSURANCE CO	AZ	2,014,204,051	1,854,676,012	159,528,039	434,469,510	65,408,770	26,552,196
PRE PAID LEGAL CASUALTY INC	OK	21,736,651	8,184,744	13,551,907	49,148,773	17,390,344	5,175,698
PREFERRED NATIONAL INSURANCE COMPANY	VA	89,832,306	61,574,042	28,258,264	34,823,317	9,968,465	1,459,893
PREFERRED PROFESSIONAL INSURANCE COMPANY	NE	76,124,370	43,190,807	32,933,563	11,128,455	7,502,398	1,187,303
PRINCETON INSURANCE COMPANY	NJ	688,745,747	523,764,763	164,980,984	168,484,659	77,580,497	9,663,626
PRIVATE RESIDENTIAL MORTGAGE INS CORP	NC	98,335,540	15,868,838	82,466,702	864,677	-101,545	0
PROFESSIONAL LIABILITY INS CO OF AMERICA	NY	25,728,533	32,306	25,696,227	1,066	14,000	0
PROFESSIONALS ADVOCATE INSURANCE COMPANY	MD	58,182,562	45,545,570	12,636,991	10,507,671	3,113,793	0
PROGRESSIVE AMERICAN INSURANCE COMPANY	FL	171,448,400	125,555,065	45,893,335	115,151,058	72,911,195	0
PROGRESSIVE CASUALTY INSURANCE COMPANY	OH	4,239,845,655	3,252,426,228	987,419,427	3,051,503,000	1,932,146,630	9,944,058
PROGRESSIVE HOME INSURANCE COMPANY	TN	32,198,057	10,366,242	21,831,815	7,527,710	20,998,618	0
PROGRESSIVE SPECIALTY INSURANCE COMPANY	OH	545,698,343	385,500,304	160,198,039	403,028,698	255,189,177	3,519,469
PRONATIONAL INSURANCE COMPANY	MI	777,150,634	523,605,981	253,544,653	111,094,303	70,734,156	17,950,296
PROPERTY & CASUALTY INS CO OF HARTFORD	IN	90,957,065	65,768,261	25,188,804	33,228,394	19,452,109	4,761,794
PROTECTIVE INSURANCE COMPANY	IN	420,156,409	130,062,678	290,093,731	31,100,262	37,649,004	3,562,597
PROTECTIVE NATIONAL INS CO OF OMAHA THE	NE	50,779,077	82,047,916	-31,268,839	0	6,126,757	0
PROVIDENCE WASHINGTON INS CO OF NY	NY	31,849,254	21,646,118	10,203,136	15,328,039	8,671,079	1,240
PROVIDENCE WASHINGTON INSURANCE COMPANY	RI	302,019,567	220,164,105	81,855,462	147,532,374	83,459,137	3,318,631
PRUDENTIAL COMMERCIAL INSURANCE COMPANY	DE	17,402,704	4,669,836	12,732,868	0	0	104,443
PRUDENTIAL GENERAL INSURANCE COMPANY	DE	15,448,600	2,847,519	12,601,081	0	0	2,105,652
PRUDENTIAL PROPERTY & CASUALTY INS CO	IN	2,254,864,031	1,174,086,262	1,080,777,768	1,071,499,465	714,180,617	39,370,434
PUTNAM REINSURANCE COMPANY	NY	258,023,601	150,295,652	107,727,949	76,667,272	59,170,056	0
PXRE REINSURANCE COMPANY	CT	495,241,621	146,383,462	348,858,160	93,342,874	82,875,627	0
QBE INSURANCE CORPORATION	DE	51,247,363	25,026,562	26,220,801	15,985,722	2,838,785	2,268,190
QUADRANT INDEMNITY COMPANY	CT	82,103,538	62,235,464	19,868,074	30,623,483	-2,228,805	3,618
RADIAN GUARANTY INC	PA	1,348,359,655	1,176,715,757	171,643,898	397,204,325	66,734,568	13,492,560
RAMPART INSURANCE COMPANY	NY	120,041,842	47,449,168	72,592,674	1,131,087	21,223,881	84,194
RANGER INSURANCE COMPANY	DE	275,642,858	201,101,081	74,541,777	47,991,380	78,208,220	1,078,247
REALM NATIONAL INSURANCE COMPANY	NY	41,732,871	27,616,941	14,115,930	22,213,280	5,387,709	61,894
REDLAND INSURANCE COMPANY	IA	14,833,238	3,819,505	11,013,733	-28,489,451	81,576,967	4,739,942
REGAL INSURANCE COMPANY	IN	37,511,557	25,671,044	11,840,513	21,419,130	15,372,408	0
REGENT INSURANCE COMPANY	WI	262,416,971	167,065,794	95,351,177	113,603,734	61,234,887	53,421,672
RELIANCE DIRECT INSURANCE COMPANY	PA	0	0	0	0	0	0
RELIANCE INSURANCE COMPANY	PA	0	0	0	0	0	0
RELIANCE NATIONAL INDEMNITY COMPANY	WI	0	0	0	0	0	0
RELIANCE NATIONAL INSURANCE COMPANY	DE	0	0	0	0	0	0
RELIANCE SURETY COMPANY	DE	0	0	0	0	0	0
RELIANT INSURANCE COMPANY	MI	0	0	0	0	0	0
REPUBLIC FRANKLIN INSURANCE COMPANY	OH	69,169,028	43,184,993	25,984,035	19,806,234	12,579,510	5,132,052
REPUBLIC INDEMNITY COMPANY OF AMERICA	CA	604,940,291	438,720,681	166,219,610	217,313,102	80,213,451	0
REPUBLIC INDEMNITY COMPANY OF CALIFORNIA	CA	27,663,076	19,147,584	8,515,492	6,721,023	2,480,829	0
REPUBLIC INSURANCE COMPANY	TX	64,175,317	53,174,110	11,001,207	-20,485	196,207,615	-16,170
REPUBLIC MORTGAGE INSURANCE CO OF FL	FL	23,409,581	15,887,229	7,522,352	4,847,350	704,613	0
REPUBLIC MORTGAGE INSURANCE COMPANY	NC	1,174,049,419	1,022,837,328	151,212,092	285,185,082	40,560,851	18,442,274
REPUBLIC WESTERN INSURANCE COMPANY	AZ	573,406,858	455,977,061	117,429,795	257,216,012	161,376,694	3,405,145
RESIDENTIAL GUARANTY CO	AZ	167,393,493	111,398,397	55,995,096	47,196,831	5,876,756	0
RESPONSE INSURANCE COMPANY	DE	85,602,381	66,112,166	19,490,215	37,495,524	23,017,912	891,228
RISCORP NATIONAL INSURANCE COMPANY	MO	12,868,030	1,630,042	11,237,989	0	0	0
RISK CAPITAL REINSURANCE COMPANY	NE	52,315,683	22,427,227	29,888,456	-10,603,637	349,686,114	0
RML INSURANCE COMPANY	MI	22,032,748	13,751,185	8,281,562	3,579,695	3,225,701	20,412,318
ROYAL & SUNALLIANCE PERSONAL INS CO	NY	262,897,326	22,696,224	240,201,102	-595,950	1,378,125	64,920
ROYAL INDEMNITY COMPANY	DE	1,139,345,964	777,821,650	361,524,314	282,209,115	204,422,949	27,587,545
RURAL COMMUNITY INSURANCE COMPANY	MN	542,148,752	468,024,229	74,124,523	193,237,091	171,038,074	14,605,826
SABLE INSURANCE COMPANY	CA	20,955,371	3,885,283	17,070,088	2,664,484	530,294	728,372
SAFECO INSURANCE COMPANY OF AMERICA	WA	2,999,450,215	2,293,129,749	706,320,466	1,494,135,915	1,001,813,112	71,692,215

## Foreign Stock Companies

Company Name/State	Assets	Liabilities	Policy Holders Surplus	Nationwide Net Premiums Written	Nationwide Net Losses Paid	Direct Illinois Premiums
SAFECO INSURANCE COMPANY OF PA	PA 10,132,485	70,671	10,061,814	0	0	0
SAFECO NATIONAL INSURANCE COMPANY	MO 192,083,045	130,058,706	62,024,339	90,553,692	60,715,944	10,122,676
SAFEGUARD INSURANCE COMPANY	CT 566,145,268	412,935,096	153,210,172	166,005,362	120,248,794	4,602,462
SAFETY NATIONAL CASUALTY CORPORATION	MO 653,315,893	431,779,885	221,536,008	93,383,128	43,110,561	11,258,885
SAGAMORE INSURANCE COMPANY	IN 114,606,245	47,010,006	67,596,239	45,805,124	21,771,439	2,771,023
SAN FRANCISCO REINSURANCE COMPANY	CA 277,111,690	63,179,392	213,932,298	88,290	11,860,473	0
SAVERS PROPERTY & CASUALTY INS CO	MO 63,136,954	31,281,575	31,855,379	13,524,413	5,489,354	617,664
SCOR REINSURANCE COMPANY	NY 1,722,849,889	1,386,393,927	336,455,962	414,104,759	453,444,699	0
SCOTTSDALE INDEMNITY COMPANY	OH 11,915,191	2,250	11,912,941	0	0	1,154,534
SEA INSURANCE COMPANY OF AMERICA THE	NY 261,097,889	11,034,257	250,063,632	-384,484	889,113	0
SEABOARD SURETY COMPANY	NY 255,939,571	110,316,814	145,622,756	39,003,937	25,370,777	1,693,962
SEATON INSURANCE COMPANY	WA 62,478,177	9,016,061	53,462,114	4,260	12,662,250	0
SECURITY INSURANCE COMPANY OF HARTFORD	CT 969,196,907	744,497,350	224,699,557	336,809,348	292,267,005	36,323,984
SECURITY NATIONAL INSURANCE COMPANY	TX 18,265,718	281,466	17,984,252	0	0	9,077,310
SELECT INSURANCE COMPANY	TX 124,029,313	75,710,774	48,318,539	48,693,700	23,072,542	233,275
SELECTIVE INSURANCE COMPANY OF AMERICA	NJ 1,152,480,104	901,433,338	251,046,766	465,476,278	279,125,489	571,940
SELECTIVE INSURANCE COMPANY OF SC	SC 187,179,735	145,021,570	42,158,165	75,482,640	45,263,593	15,969,425
SELECTIVE INSURANCE COMPANY OF THE SE	NC 148,496,525	109,438,970	39,057,555	58,708,720	35,205,017	13,490,193
SENECA INSURANCE COMPANY INC	NY 120,583,137	71,038,793	49,544,344	99,790,821	53,615,714	5,910,336
SENTINEL INSURANCE COMPANY LTD	CT 82,411,525	39,441,340	42,970,185	19,937,037	11,671,265	0
SEVEN HILLS INSURANCE COMPANY	NY 35,266,504	2,627,567	32,638,938	1,089,790	727,094	6,243
SHELBY INSURANCE COMPANY THE	OH 168,795,406	44,390,796	124,404,610	0	0	3,830,348
SHELTER GENERAL INSURANCE COMPANY	MO 142,653,681	67,754,122	74,899,558	86,603,110	57,207,632	3,162,152
SIGNET STAR REINSURANCE COMPANY	DE 1,709,434,838	1,094,050,782	615,384,056	444,683,570	-74,559,283	0
SIRIUS AMERICA INSURANCE COMPANY	DE 91,782,860	20,205,015	71,577,845	5,312,585	-5,244,697	871,796
SOREMA NORTH AMERICA REINSURANCE COMPANY	NY 548,465,049	406,181,237	142,283,812	196,004,377	81,156,968	207,959
SOUTH CAROLINA INSURANCE COMPANY	SC 57,982,098	43,745,788	14,236,310	21,610,008	21,374,579	201,025
SOUTHERN GENERAL INSURANCE COMPANY	GA 74,220,147	42,206,754	32,013,393	43,857,143	26,443,926	0
SOUTHERN HERITAGE INSURANCE COMPANY	GA 38,547,709	21,572,538	16,975,171	15,879,768	13,208,257	24,796
ST PAUL FIRE & MARINE INSURANCE COMPANY	MN 15,629,802,482	10,123,396,936	5,506,405,546	3,572,390,235	2,402,772,482	111,067,248
ST PAUL GUARDIAN INSURANCE COMPANY	MN 34,953,070	14,330	34,938,741	0	0	18,081,706
ST PAUL MEDICAL LIABILITY INS CO	MN 161,796,362	103,455,346	58,341,016	46,989,940	-8,959,717	4,693,872
ST PAUL MERCURY INSURANCE COMPANY	MN 67,009,228	29,678	66,979,550	0	0	41,983,433
STANDARD FIRE INSURANCE COMPANY THE	CT 2,749,454,686	1,901,985,165	847,469,521	571,228,672	408,714,649	1,447,031
STANDARD GUARANTY INSURANCE COMPANY	DE 109,815,439	67,651,863	42,163,576	35,616,243	7,482,581	1,608,341
STAR INSURANCE COMPANY	MI 228,929,835	172,732,143	56,197,692	103,994,368	43,667,533	6,908,327
STARNET INSURANCE COMPANY	DE 21,712,925	2,317,936	19,394,989	2,223,483	461,667	0
STATE AUTO NATIONAL INSURANCE COMPANY	OH 33,895,207	19,823,552	14,071,655	20,926,695	13,643,404	274,527
STATE AUTO PROP AND CAS INS CO	SC 534,756,361	317,663,915	217,092,446	281,558,761	150,998,588	10,335,070
STATE FARM FLORIDA INSURANCE COMPANY	FL 1,187,488,732	624,434,434	563,054,297	548,392,891	203,893,829	0
STATE NATIONAL INSURANCE COMPANY INC	TX 84,198,437	37,782,815	46,415,622	48,685,554	17,375,301	2,755,119
STATE NATIONAL SPECIALTY INS CO	FL 6,180,069	396,992	5,783,077	1,270,176	232,849	0
STATESMAN INSURANCE COMPANY	IN 5,521,077	31,615	5,489,463	0	0	0
STONEFORD INSURANCE COMPANY	OH 77,620,103	16,426,053	61,194,050	0	152,300	0
STRATFORD INSURANCE COMPANY	NH 92,161,295	56,461,181	35,700,113	8,115,831	3,098,897	416,310
SUECIA INSURANCE COMPANY	NY 84,525,789	43,535,743	40,990,046	295,740	1,055,872	0
SUPERIOR INSURANCE COMPANY	FL 105,800,078	83,817,450	21,982,628	66,587,860	101,535,001	0
SURETY BONDING COMPANY OF AMERICA	SD 5,095,857	980,084	4,115,773	339,160	11,301	10,960
SWISS REINSURANCE AMERICA CORPORATION	NY 5,980,648,582	4,443,604,326	1,537,044,256	1,758,729,270	518,199,150	0
SYDNEY REINSURANCE CORPORATION	PA 415,428,783	264,308,779	151,120,004	168,648,613	80,386,124	0
T H E INSURANCE COMPANY	LA 66,268,343	38,033,869	28,234,474	20,088,495	10,589,495	503,821
TECHNOLOGY INSURANCE COMPANY	NH 14,900,532	4,574,920	10,325,613	2,009,475	175,331	0
TICO INSURANCE COMPANY	OH 9,953,909	1,857,441	8,096,468	1,511,490	1,017,171	0
TIG INDEMNITY COMPANY	CA 22,161,683	2,099,375	20,062,308	0	0	339,756
TIG INSURANCE COMPANY	CA 2,905,283,698	1,845,041,277	1,060,242,421	1,058,715,121	629,813,687	34,457,153
TIG INSURANCE CORPORATION OF AM	MI 20,879,907	276,216	20,603,691	0	0	2,302
TIG PREMIER INSURANCE COMPANY	CA 39,066,133	1,284,968	37,781,165	0	0	5,211,232
TITAN INDEMNITY COMPANY	TX 135,334,431	50,956,872	84,377,559	59,946,299	42,384,351	-1,811
TOA REINSURANCE COMPANY OF AMERICA THE	DE 682,391,270	421,623,476	260,767,794	157,312,580	79,652,628	0
TOWER INSURANCE COMPANY INC	WI 27,063,144	1,290,467	25,772,677	0	0	113,413

## Foreign Stock Companies

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Nationwide Net Premiums Written	Nationwide Net Losses Paid	Direct Illinois Premiums
TOYOTA MOTOR INSURANCE COMPANY	IA	74,618,199	62,321,179	12,297,020	26,821,491	22,217,514	2,022,495
TRADERS & GENERAL INSURANCE COMPANY	TX	6,992,878	421	6,992,457	0	0	0
TRANS PACIFIC INSURANCE COMPANY	NY	38,584,540	9,287,744	29,296,796	465,440	784,240	711,597
TRANSATLANTIC REINSURANCE COMPANY	NY	4,364,855,480	2,832,979,523	1,531,875,957	1,456,678,163	1,124,231,031	0
TRANSCONTINENTAL INSURANCE COMPANY	NY	1,097,776,954	830,344,458	267,432,497	190,700,916	156,388,014	46,126,751
TRANSPORT INSURANCE COMPANY	OH	85,426,822	68,264,442	17,162,381	0	-37,612,931	0
TRAVCO INSURANCE COMPANY	CT	156,357,164	101,126,732	55,230,432	32,128,800	22,990,199	13,281,527
TRAVELERS CASUALTY AND SURETY CO OF AM	CT	1,577,574,580	991,895,729	585,678,851	483,256,571	74,392,848	24,017,911
TRAVELERS CASUALTY AND SURETY COMPANY	CT	11,140,626,870	8,299,731,166	2,840,895,704	2,385,471,019	1,706,537,876	1,116,331
TRAVELERS CASUALTY COMPANY OF CT	CT	258,918,116	196,778,935	62,139,181	57,117,867	40,871,465	2,372,044
TRAVELERS COMMERCIAL INSURANCE COMPANY	CT	249,834,404	185,302,659	64,531,745	57,117,867	40,871,465	0
TRAVELERS HOME AND MARINE INS CO THE	CT	156,152,512	101,276,592	54,875,920	32,128,800	22,990,199	705,729
TRAVELERS INDEMNITY COMPANY THE	CT	11,108,079,258	7,903,702,310	3,204,376,949	2,099,520,947	1,493,463,894	20,932,890
TRAVELERS INDEMNITY COMPANY OF AM THE	CT	397,580,446	285,428,869	112,151,576	92,816,534	66,416,131	26,514,502
TRAVELERS INDEMNITY COMPANY OF CT THE	CT	787,830,447	534,611,810	253,218,637	164,213,868	117,505,462	7,024,857
TRAVELERS INDEMNITY COMPANY OF MISSOURI	MO	254,089,857	185,709,769	68,380,088	57,117,867	40,871,465	0
TRAVELERS PROPERTY CASUALTY INS CO	CT	185,673,842	136,793,598	48,880,243	35,698,667	25,544,666	259,783
TRENWICK AMERICA REINSURANCE CORPORATION	CT	765,978,383	541,431,248	224,547,135	187,353,936	147,241,734	0
TRI STATE INSURANCE COMPANY	OK	102,344,274	11,696	102,332,573	0	0	0
TRI STATE INSURANCE COMPANY OF MINNESOTA	MN	39,587,113	16,982,180	22,604,933	-29,085,514	29,152,340	2,467,097
TRINITY UNIVERSAL INSURANCE COMPANY	TX	1,802,086,103	955,949,488	846,136,614	875,441,885	527,365,015	2,009,661
TRUMBULL INSURANCE COMPANY	CT	96,822,933	65,727,163	31,095,770	33,228,394	19,452,111	267,007
TRUSTGARD INSURANCE COMPANY	OH	34,586,981	25,054,842	9,532,139	23,906,317	15,209,142	168,804
TWIN CITY FIRE INSURANCE COMPANY	IN	334,299,833	196,660,398	137,639,435	99,685,186	58,356,327	38,198,187
U S AEGIS ENERGY INSURANCE COMPANY	DE	17,196,815	4,380,296	12,816,519	2,886,000	2,527,188	0
U S SPECIALTY INSURANCE COMPANY	TX	167,497,589	61,441,312	106,056,277	46,776,611	15,288,463	5,148,195
ULICO CASUALTY COMPANY	DE	159,852,597	100,109,594	59,743,003	30,720,641	17,303,720	7,665,235
UNDERWRITERS INDEMNITY COMPANY	TX	24,799,727	8,005,846	16,793,880	1,512,188	1,791,033	0
UNDERWRITERS INSURANCE COMPANY	NE	110,627,467	80,502,061	30,125,408	26,495,480	15,759,621	5,317,874
UNDERWRITERS REINSURANCE COMPANY	NH	1,771,286,891	1,306,893,888	464,393,003	308,388,645	246,645,095	0
UNIGARD INDEMNITY COMPANY	WA	48,565,267	29,286,177	19,279,090	21,996,659	12,930,840	1,611
UNIGARD INSURANCE COMPANY	WA	464,317,555	285,846,545	178,471,010	189,171,262	111,205,228	631
UNIONE ITALIANA REINSURANCE CO OF AM INC	NY	65,251,920	33,122,340	32,129,580	61,823	3,390,476	0
UNITED AUTOMOBILE INSURANCE COMPANY	FL	57,028,182	44,038,283	12,989,899	47,984,402	27,681,550	5,182,988
UNITED CASUALTY INSURANCE COMPANY OF AM	PA	13,613,260	2,455,474	11,157,786	5,295,408	1,122,169	2,018,516
UNITED FINANCIAL CASUALTY COMPANY	MO	132,381,927	77,739,665	54,642,262	71,512,704	45,133,625	1,643,327
UNITED FIRE & CASUALTY COMPANY	IA	548,112,944	364,508,533	183,604,411	263,685,259	134,303,112	13,296,955
UNITED GUARANTY COMMERCIAL INS CO OF NC	NC	20,420,489	554,661	19,865,828	-49,672	0	0
UNITED GUARANTY CREDIT INSURANCE COMPANY	NC	14,530,266	1,131,621	13,398,645	323,745	0	26,925
UNITED GUARANTY RESIDENTIAL INS CO	NC	1,508,522,224	1,408,460,911	100,061,313	357,083,041	33,732,344	20,578,984
UNITED GUARANTY RESIDENTIAL INS CO OF NC	NC	102,674,926	71,828,739	30,846,187	26,292,422	11,148,729	0
UNITED PACIFIC INSURANCE COMPANY	PA	0	0	0	0	0	0
UNITED SECURITY INSURANCE COMPANY	IA	17,051,237	1,580,006	15,471,231	-8,914,959	14,922,155	1,114,916
UNITED STATES FIDELITY & GUARANTY CO	MD	5,769,535,081	4,175,285,882	1,594,249,199	697,107,835	953,432,484	19,648,496
UNITED STATES FIRE INSURANCE COMPANY	NY	2,214,666,283	1,635,303,152	579,363,131	365,660,841	572,941,567	22,407,750
UNITED STATES LIABILITY INSURANCE CO	PA	359,799,996	141,595,118	218,204,880	67,750,245	10,880,379	3,505,984
UNITED WISCONSIN INSURANCE COMPANY	WI	86,085,768	47,925,581	38,160,187	71,515,260	40,004,051	12,074,755
UNIVERSAL FIRE & CAS INS CO	IN	6,537,936	3,654,176	2,883,760	3,004,936	2,568,292	1,800,401
UNIVERSAL SURETY COMPANY	NE	94,836,062	15,465,408	79,370,654	2,640,403	740,347	1,910
UNIVERSAL UNDERWRITERS INSURANCE COMPANY	KS	1,121,215,101	902,285,057	218,930,044	659,497,764	404,669,686	39,107,428
UNIVERSAL UNDERWRITERS OF TEXAS INS CO	TX	33,715,506	10,295,023	23,420,484	0	0	0
US INTERNATIONAL REINSURANCE COMPANY	NH	35,000,000	0	35,000,000	0	0	0
USAA CASUALTY INSURANCE COMPANY	TX	2,912,391,866	1,965,731,207	946,660,658	2,084,150,516	1,267,636,739	34,957,185
USAA GENERAL INDEMNITY COMPANY	TX	145,837,389	92,247,399	53,589,990	123,111,470	56,722,370	2,983,992
USAGENCIES DIRECT INSURANCE COMPANY	NY	7,213,820	234,720	6,979,100	0	0	0
USF&G BUSINESS INSURANCE COMPANY	MD	17,952,908	3,587	17,949,321	0	0	0
USF&G FAMILY INSURANCE COMPANY	MD	17,952,178	1,163	17,951,015	0	0	0
USF&G INSURANCE COMPANY OF MISSISSIPPI	MS	18,397,082	3,571	18,393,512	0	0	4,273
USF&G INSURANCE COMPANY OF WISCONSIN	WI	16,373,838	2,388	16,371,450	0	0	0
VALIANT INSURANCE COMPANY	IA	13,352,463	3,908	13,348,555	0	0	1,220,137

## Foreign Stock Companies

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Nationwide Net Premiums Written	Nationwide Net Losses Paid	Direct Illinois Premiums
VALLEY FORGE INSURANCE COMPANY	PA	726,377,582	499,097,963	227,279,619	158,917,805	130,323,345	20,532,120
VANLINER INSURANCE COMPANY	AZ	209,901,913	125,158,986	84,742,923	80,255,442	47,367,267	3,236,392
VEREX ASSURANCE INC	WI	202,216,058	32,611,296	169,604,762	3,227,151	4,433,960	58,976
VICTORIA AUTOMOBILE INSURANCE COMPANY	IN	8,219,344	326,864	7,892,480	0	0	0
VICTORIA FIRE & CASUALTY COMPANY	OH	124,573,700	81,385,304	43,188,396	73,575,250	50,546,959	858,218
VICTORIA SELECT INSURANCE COMPANY	OH	7,320,537	452,641	6,867,896	0	0	495,190
VIGILANT INSURANCE COMPANY	NY	169,892,603	115,123,002	54,769,601	-67,315,886	291,648,537	24,859,414
VIKING INSURANCE COMPANY OF WISCONSIN	CO	247,468,210	154,289,844	93,178,366	218,942,458	155,105,756	2,608,529
VILLANOVA INSURANCE COMPANY	PA	100,118,333	51,640,947	48,477,386	16,045,864	8,139,862	409,516
VISION SERVICE PLAN INSURANCE COMPANY	CT	116,649,128	42,726,227	73,922,901	251,643,447	204,054,225	45,442,405
VOYAGER PROPERTY & CASUALTY INS CO	SC	80,367,258	47,827,341	32,539,917	32,665,427	10,916,992	1,435,093
WASHINGTON INTERNATIONAL INSURANCE CO	AZ	60,619,122	31,367,496	29,251,627	-2,530,880	6,003,347	2,332,356
WATERFORD INSURANCE COMPANY	KS	11,241,648	0	11,241,648	-80,659	940,147	-1,338
WAUSAU BUSINESS INSURANCE COMPANY	WI	114,375,467	80,316,965	34,058,502	29,388,126	23,589,669	4,599,854
WAUSAU GENERAL INSURANCE COMPANY	WI	137,448,812	94,747,273	42,701,539	29,388,128	23,589,669	2,232,024
WAUSAU UNDERWRITERS INSURANCE COMPANY	WI	210,153,957	133,563,823	76,590,134	29,388,129	23,589,669	13,136,851
WESCO INSURANCE COMPANY	DE	277,249,808	205,883,212	71,366,596	148,682,171	10,640,074	3,249,854
WEST AMERICAN INSURANCE COMPANY	IN	1,827,004,177	1,243,038,100	583,966,076	657,703,150	412,295,159	54,949,656
WESTCHESTER FIRE INSURANCE COMPANY	NY	749,876,460	471,499,950	278,376,509	235,939,514	143,167,405	10,196,544
WESTERN CONTINENTAL INSURANCE COMPANY	TX	74,870,766	47,888,254	26,982,510	32,281	-12,398,378	19,150
WESTERN DIVERSIFIED CASUALTY INS CO	WI	40,819,107	1,662,754	39,156,353	-30,964,898	49,940,537	14,147,836
WESTERN SURETY COMPANY	SD	535,131,019	366,386,052	168,744,967	293,888,271	35,133,156	4,449,483
WESTFIELD INSURANCE COMPANY	OH	995,894,225	634,996,378	360,897,847	445,229,638	280,541,062	36,265,023
WESTFIELD NATIONAL INSURANCE COMPANY	OH	273,862,192	177,585,777	96,276,415	124,664,301	78,551,496	4,554,441
WESTPORT INSURANCE CORPORATION	MO	1,003,428,258	807,206,104	196,222,154	359,318,464	158,078,990	29,462,080
WILLIAMSBURG NATIONAL INSURANCE COMPANY	CA	13,345,146	2,323,250	11,021,897	391,162	-21,423	0
WINDSOR INSURANCE COMPANY	IN	344,113,448	243,362,538	100,750,910	202,291,785	145,183,855	126,793
WINTERTHUR INTERNATIONAL AMERICA INS CO	WI	91,153,462	56,695,567	34,457,895	37,867,910	20,411,629	13,172,779
WORKMENS AUTO INSURANCE COMPANY	CA	56,615,745	36,483,827	20,131,916	42,657,238	17,983,171	0
WORLDWIDE DIRECT AUTO INSURANCE COMPANY	KY	22,356,344	3,346,784	19,009,560	1,089,790	727,094	1,998,366
X L INSURANCE COMPANY OF NEW YORK INC	NY	140,216,225	104,988,569	35,227,656	16,730,915	25,144,343	0
YASUDA FIRE & MARINE INSURANCE CO OF AM	NY	335,035,430	238,514,656	96,520,774	98,051,548	58,051,325	4,990,860
YOSEMITE INSURANCE COMPANY	IN	276,296,560	112,116,814	164,179,746	58,225,030	8,366,865	2,294,524
YOUNG AMERICA INSURANCE COMPANY	TX	13,852,613	3,800,484	10,052,129	5,398,689	3,557,268	410,971
ZALE INDEMNITY COMPANY	TX	20,547,187	10,023,064	10,524,123	3,378,801	632,930	0
ZC INSURANCE COMPANY	NJ	93,944,802	41,627,649	52,317,153	2,905,226	259,112	890,749
ZENITH INSURANCE COMPANY	CA	928,117,195	665,710,452	262,406,744	344,691,418	227,306,367	7,819,120
ZURICH AMERICAN INSURANCE COMPANY	NY	9,927,523,079	7,492,778,869	2,434,744,210	3,613,623,483	2,275,932,374	187,142,446
ZURICH REINSURANCE (NORTH AMERICA) INC	CT	3,549,612,612	2,690,959,885	858,652,727	959,758,572	867,817,363	0
<b>Totals</b>		<b>503,702,980,837</b>	<b>321,008,760,280</b>	<b>182,694,320,538</b>	<b>131,917,940,450</b>	<b>86,411,013,821</b>	<b>5,002,627,773</b>

## Foreign Mutual Companies

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Nationwide Net Premiums Written	Nationwide Net Losses Paid	Direct Illinois Premiums
AMERICAN BUSINESS & PERSONAL INS MUT INC	DE	32,815,359	10,775,404	22,039,955	381,592	1,267,138	188,456
AMERICAN FAMILY MUTUAL INSURANCE COMPANY	WI	6,712,845,931	3,806,772,343	2,906,073,588	3,768,853,535	2,549,304,837	359,052,695
AMERICAN HARDWARE MUTUAL INSURANCE CO	OH	194,221,048	105,163,524	89,057,524	62,637,100	37,841,369	1,134,498
AMERISURE MUTUAL INSURANCE COMPANY	MI	975,278,338	664,969,476	310,308,862	177,755,869	136,958,157	19,148,998
AMICA MUTUAL INSURANCE COMPANY	RI	3,007,010,628	1,345,665,702	1,661,344,926	922,065,641	481,902,834	13,561,656
ANTHEM INSURANCE COMPANIES INC	IN	2,856,935,093	949,432,822	1,907,502,271	1,509,153,085	1,219,993,229	0
ATLANTIC MUTUAL INSURANCE COMPANY	NY	1,198,189,497	726,483,857	471,705,640	406,059,778	246,915,531	37,341,063
AUTO OWNERS INSURANCE COMPANY	MI	5,433,966,554	2,463,567,818	2,970,398,736	1,838,516,914	1,259,973,780	67,999,109
BADGER MUTUAL INSURANCE COMPANY	WI	77,465,219	53,354,027	24,111,192	50,741,730	32,857,336	14,846,477
BAR PLAN MUTUAL INSURANCE COMPANY THE	MO	36,234,311	17,951,024	18,283,287	5,927,552	2,327,087	10,903

## Foreign Mutual Companies

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Nationwide Net Premiums Written	Nationwide Net Losses Paid	Direct Illinois Premiums
BROTHERHOOD MUTUAL INSURANCE COMPANY	IN	129,788,426	74,704,122	55,084,304	76,408,199	40,033,598	5,766,678
BUCKEYE STATE MUTUAL INSURANCE COMPANY	OH	28,990,997	19,039,395	9,951,599	23,674,107	14,919,033	0
CAMBRIDGE MUTUAL FIRE INSURANCE COMPANY	MA	283,199,733	114,518,352	168,681,381	79,765,768	37,602,268	1,501,418
CAMICO MUTUAL INSURANCE COMPANY	CA	83,700,855	57,627,314	26,073,541	17,353,802	6,187,046	27,874
CENTRAL MUTUAL INSURANCE COMPANY	OH	522,948,136	302,019,031	220,929,106	232,422,117	116,619,780	8,124,115
CHURCH MUTUAL INSURANCE COMPANY	WI	496,442,382	335,414,062	161,028,320	207,302,769	114,922,581	16,554,106
COLUMBIA MUTUAL INSURANCE COMPANY	MO	147,034,955	81,278,980	65,755,975	86,007,788	54,638,201	3,220,637
DONEGAL MUTUAL INSURANCE COMPANY	PA	151,103,813	85,528,719	65,575,094	53,135,480	31,982,017	0
EMPLOYERS INSURANCE OF WAUSAU A MUT CO	WI	4,024,803,444	3,280,261,392	744,542,052	1,225,232,663	560,200,914	28,283,260
EMPLOYERS MUTUAL CASUALTY COMPANY	IA	1,335,514,204	809,251,933	526,262,271	530,311,560	323,562,566	6,948,990
EQUITY MUTUAL INSURANCE COMPANY	MO	42,191,496	34,087,800	8,103,696	20,776,952	10,053,883	35,012
FACTORY MUTUAL INSURANCE COMPANY	RI	4,262,554,429	1,822,498,812	2,440,055,617	788,856,124	610,083,844	15,177,470
FARMERS ALLIANCE MUTUAL INSURANCE CO	KS	162,922,775	88,616,915	74,305,860	110,499,332	73,765,583	6,519,985
FARMERS MUTUAL HAIL INSURANCE CO OF IA	IA	200,404,986	80,481,265	119,923,722	89,235,018	59,312,420	9,480,574
FARMERS MUTUAL INSURANCE COMPANY OF NE	NE	221,200,145	93,373,376	127,826,769	112,795,858	68,745,953	0
FARMLAND MUTUAL INSURANCE COMPANY	IA	190,142,054	119,440,667	70,701,387	93,448,627	64,277,939	4,201,892
FEDERATED MUTUAL INSURANCE COMPANY	MN	2,463,665,840	1,421,104,821	1,042,561,017	796,322,362	667,689,113	44,650,209
FRANKENMUTH MUTUAL INSURANCE COMPANY	MI	520,564,332	356,793,598	163,770,734	244,527,173	116,795,749	10,574,786
GOODVILLE MUTUAL CASUALTY COMPANY	PA	50,820,732	23,876,797	26,943,935	31,253,871	14,890,369	731,500
GRAIN DEALERS MUTUAL INSURANCE COMPANY	IN	62,792,392	43,372,408	19,419,984	36,851,310	22,436,361	1,054,250
GRANGE MUTUAL CASUALTY COMPANY	OH	905,936,972	571,900,915	334,036,057	561,798,469	357,414,851	22,212,271
GRAPHIC ARTS MUTUAL INSURANCE COMPANY	NY	103,858,148	71,785,650	32,072,498	33,010,390	20,965,851	3,286,960
GREATER NEW YORK MUTUAL INSURANCE CO	NY	433,398,654	236,050,592	197,348,062	83,431,413	60,736,186	36,964
GRINNELL MUTUAL REINSURANCE COMPANY	IA	388,633,105	244,494,582	144,138,522	216,324,626	132,627,213	34,081,606
GUIDEONE MUTUAL INSURANCE COMPANY	IA	486,444,359	328,271,004	158,173,355	302,418,321	224,621,213	9,771,425
GUIDEONE SPECIALTY MUTUAL INSURANCE CO	IA	115,217,197	81,135,903	34,081,294	75,604,580	56,675,826	3,182,482
HARLEYSVILLE MUTUAL INSURANCE COMPANY	PA	1,065,687,576	453,509,775	612,177,801	233,076,215	149,826,520	27,733
HASTINGS MUTUAL INSURANCE COMPANY	MI	376,079,108	236,438,439	139,640,669	189,335,748	110,690,600	3,229,174
HERITAGE MUTUAL INSURANCE COMPANY	WI	621,186,041	417,774,217	203,411,824	331,814,157	169,383,990	24,756,423
IMT INSURANCE COMPANY (MUTUAL)	IA	130,603,572	78,383,790	52,219,781	68,281,119	41,617,704	3,560,420
INDIANA LUMBERMENS MUTUAL INSURANCE CO	IN	108,098,172	70,668,466	37,429,706	58,080,581	36,474,694	4,231,353
INLAND MUTUAL INSURANCE COMPANY	WV	4,823,283	685,900	4,137,383	363,381	118,992	0
IOWA MUTUAL INSURANCE COMPANY	IA	68,688,526	52,728,150	15,960,374	49,199,507	32,066,077	6,834,530
JEWELERS MUTUAL INSURANCE COMPANY	WI	113,765,857	42,060,074	71,705,783	52,573,399	19,473,402	2,837,219
LE MARS MUTUAL INSURANCE COMPANY OF IA	IA	39,502,466	29,444,078	10,058,388	27,894,071	17,462,354	0
LIBERTY MUTUAL FIRE INSURANCE COMPANY	MA	2,828,064,464	1,933,764,608	894,299,856	734,703,251	589,741,742	135,730,737
LIBERTY MUTUAL INSURANCE COMPANY	MA	19,161,359,596	13,643,650,567	5,517,709,029	4,579,751,487	4,092,369,079	62,384,975
LIGHTNING ROD MUTUAL INSURANCE COMPANY	OH	172,671,864	60,085,061	112,586,803	60,265,235	42,275,136	0
LUMBER MUTUAL INSURANCE COMPANY THE	MA	154,872,309	143,954,000	10,918,309	41,704,896	71,878,457	1,101,475
MEDICAL ASSURANCE COMPANY INC THE	AL	789,865,073	581,059,963	208,805,112	192,278,785	58,656,757	345,004
MEDMARC MUTUAL INSURANCE COMPANY	VT	214,297,418	133,229,443	81,067,975	29,678,445	2,818,599	0
MERCHANTS BONDING COMPANY (MUTUAL)	IA	43,437,294	14,468,433	28,968,861	16,210,543	1,281,647	749,359
MERIDIAN CITIZENS MUTUAL INSURANCE CO	MN	23,515,822	15,300,787	8,215,035	11,695,293	8,335,205	200,446
MERIDIAN MUTUAL INSURANCE COMPANY	IN	164,537,950	90,606,979	73,930,971	64,324,121	45,843,627	19,366,896
MERRIMACK MUTUAL FIRE INSURANCE COMPANY	MA	486,111,460	167,161,846	318,949,614	113,951,098	53,717,526	11,482,584
MICHIGAN MILLERS MUTUAL INSURANCE CO	MI	168,475,817	88,388,488	80,087,329	81,913,383	49,865,187	51,989
MIDWEST FAMILY MUTUAL INSURANCE COMPANY	MN	40,963,081	25,213,942	15,749,139	26,924,755	14,860,017	0
MILWAUKEE MUTUAL INSURANCE COMPANY	WI	71,804,125	34,911,483	36,892,638	2,702,979	3,244,328	23,641,065
MINNESOTA LAWYERS MUTUAL INS CO	MN	59,035,913	23,096,786	35,939,127	8,668,891	2,058,742	0
MUTUAL INSURANCE CORPORATION OF AMERICA	MI	744,539,483	514,825,351	229,714,132	177,793,205	77,675,108	0
MUTUAL PROTECTIVE INSURANCE COMPANY	NE	158,054,960	133,604,633	24,450,327	73,894,662	57,775,868	2,923,284
MUTUAL SERVICE CASUALTY INSURANCE CO	MN	263,206,133	185,415,659	77,790,474	94,039,491	102,510,681	7,119,924
NATIONWIDE MUTUAL FIRE INSURANCE COMPANY	OH	2,607,759,486	1,350,411,082	1,257,348,405	1,055,969,490	726,340,714	20,411,622
NATIONWIDE MUTUAL INSURANCE COMPANY	OH	18,501,066,576	11,855,523,388	6,645,543,188	7,821,650,113	5,380,063,520	51,003,564
OHIO FARMERS INSURANCE COMPANY	OH	1,199,711,817	523,508,832	676,202,985	276,042,372	173,935,460	23,977,274
PENNSYLVANIA LUMBERMENS MUTUAL INS CO	PA	134,577,358	75,758,942	58,818,416	49,451,654	26,681,584	33,572
PENNSYLVANIA NATIONAL MUTUAL CAS INS CO	PA	562,298,634	369,005,767	193,292,867	220,931,656	154,872,258	19,034
PHARMACISTS MUTUAL INSURANCE COMPANY	IA	85,143,901	54,852,389	30,291,512	40,974,678	16,776,886	3,009,224
PUBLIC SERVICE MUTUAL INSURANCE COMPANY	NY	530,125,179	390,543,100	139,582,079	112,053,899	87,441,230	63,301
SECURA INSURANCE A MUTUAL COMPANY	WI	258,984,633	170,992,262	87,992,371	141,954,609	78,245,560	10,695,393

## Foreign Mutual Companies

Company Name/State	Assets	Liabilities	Policy Holders Surplus	Nationwide Net Premiums Written	Nationwide Net Losses Paid	Direct Illinois Premiums
SENTRY INSURANCE A MUTUAL COMPANY	WI 3,694,873,500	1,817,491,340	1,877,382,161	750,942,376	567,267,571	34,538,664
SHELTER MUTUAL INSURANCE COMPANY	MO 1,467,364,333	581,701,095	885,663,238	677,933,964	429,767,561	17,091,290
SOCIETY INSURANCE A MUTUAL COMPANY	WI 130,360,285	79,846,356	50,513,929	61,069,210	28,720,233	3,930,687
STATE AUTOMOBILE MUTUAL INSURANCE CO	OH 1,235,988,306	403,475,609	832,512,697	314,655,000	197,191,427	1,934,350
UTICA MUTUAL INSURANCE COMPANY	NY 1,739,174,625	1,264,939,825	474,234,801	587,584,941	373,192,144	9,902,330
WEST BEND MUTUAL INSURANCE COMPANY	WI 604,572,741	425,084,877	179,487,864	317,535,342	160,634,242	85,360,588
WESTERN RESERVE MUTUAL CASUALTY COMPANY	OH 124,107,690	43,608,244	80,499,446	43,829,297	30,745,554	0
<b>Totals</b>	<b>99,288,592,966</b>	<b>59,498,238,428</b>	<b>39,790,354,532</b>	<b>34,664,558,774</b>	<b>24,114,999,447</b>	<b>1,321,253,802</b>

## Foreign Inter-Insurance Exchanges

Company Name/State	Assets	Liabilities	Policy Holders Surplus	Nationwide Net Premiums Written	Nationwide Net Losses Paid	Direct Illinois Premiums
ARMED FORCES INSURANCE EXCHANGE	KS 166,027,731	53,795,696	112,232,035	47,597,102	27,337,292	482,372
AUTOMOBILE CLUB INTERINSURANCE EXCHANGE	MO 118,200,425	57,511,256	60,689,174	83,158,501	51,934,881	5,603,162
CALIFORNIA CASUALTY IND EXCHANGE	CA 437,480,291	100,403,948	337,076,343	79,231,565	65,406,463	277,061
CASUALTY RECIPROCAL EXCHANGE	MO 168,719,812	137,756,128	30,963,682	83,087,857	40,217,220	4,744,232
DOCTORS COMPANY THE	CA 989,039,416	607,954,358	381,085,058	218,218,351	119,782,504	7,270,375
ERIE INSURANCE EXCHANGE	PA 6,969,745,936	2,847,861,126	4,121,884,810	2,221,827,628	1,398,630,268	11,579,903
FARMERS INSURANCE EXCHANGE	CA 8,390,494,321	6,144,792,228	2,245,702,093	5,232,962,196	3,662,571,223	15,851,747
FEDERATED RURAL ELECTRIC INS EXCH	KS 132,405,475	87,712,426	44,693,049	39,081,576	29,026,714	1,137,122
FIRE INSURANCE EXCHANGE	CA 1,263,394,973	955,590,390	307,804,583	758,400,318	517,446,603	0
GARRISON PROPERTY AND CASUALTY ASSN	TX 10,377,273	162,455	10,214,818	148,488	47,404	0
LUMBERMENS UNDERWRITING ALLIANCE	MO 385,139,231	313,385,727	71,753,504	106,986,922	76,566,969	2,983,194
NATIONAL FIRE & INDEMNITY EXCHANGE	MO 11,227,801	5,586,109	5,641,693	4,193,671	1,603,052	154,359
NATIONAL INSURANCE UNDERWRITERS	AR 5,506,785	365,950	5,140,835	0	26,821	0
NATIONAL LLOYDS INSURANCE COMPANY	TX 39,483,248	19,142,184	20,341,064	29,340,069	11,575,894	0
NONPROFITS INS ASSN AN INTERINS EXCH	MN 14,657,812	9,356,338	5,301,474	3,094,026	1,566,513	5,644,053
TRUCK INSURANCE EXCHANGE	CA 1,083,599,039	796,775,187	286,823,852	783,680,337	537,039,663	15,153,642
UNITED SERVICES AUTOMOBILE ASSOCIATION	TX 9,949,097,499	3,773,788,646	6,175,308,853	3,415,195,872	2,163,553,045	55,519,265
VIRGINIA INSURANCE RECIPROCAL THE	VA 298,153,823	187,503,687	110,650,130	85,600,359	56,282,024	2,572
<b>Totals</b>	<b>30,432,750,891</b>	<b>16,099,443,839</b>	<b>14,333,307,050</b>	<b>13,191,804,838</b>	<b>8,760,614,553</b>	<b>126,403,059</b>

## Alien Stock Companies

Company Name/State	Assets	Liabilities	Policy Holders Surplus	Nationwide Net Premiums Written	Nationwide Net Losses Paid	Direct Illinois Premiums
GENERALI – U S BRANCH	NY 239,510,839	149,857,911	89,652,928	63,131,161	203,325,061	15,968
GERLING GLOBAL REINSURANCE CORPORATION	NY 424,924,373	294,646,382	130,277,991	1,340,434	26,737,941	0
KOA FIRE & MARINE INS CO LTD (U S BRANCH	NY 59,565,888	21,939,609	37,626,279	12,488,420	5,494,021	537,199
NICHIDO FIRE & MARINE INSURANCE CO LTD	NY 89,190,087	39,320,369	49,869,718	12,320,530	9,686,389	0
NIPPON FIRE & MARINE INSURANCE CO LTD	NY 153,697,885	105,934,255	47,763,630	29,508,445	17,303,277	815,256
NISSAN FIRE & MAR INS CO LTD (US BRANCH)	NY 28,020,935	4,734,681	23,286,253	7,823,120	2,985,401	130,119
SUMITOMO MARINE & FIRE INS CO LTD	NY 227,166,665	103,447,279	123,719,386	51,211,044	23,611,250	3,863,092
TOKIO MARINE & FIRE INSURANCE CO LTD THE	NY 954,015,396	661,142,440	292,872,956	176,410,978	128,213,129	10,872,158
TRYGG HANSA INS CO LTD (U S BRANCH)	NY 13,280,155	463,277	12,816,878	-8,745	221,701	0
UNION & PHENIX ESPANOL INSURANCE COMPANY	NE 8,918,700	736,185	8,182,515	0	825,941	0
<b>Totals</b>	<b>2,198,290,923</b>	<b>1,382,222,388</b>	<b>816,068,534</b>	<b>354,225,387</b>	<b>418,404,111</b>	<b>16,233,792</b>

## Alien Lloyds

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Nationwide Net Premiums Written	Nationwide Net Losses Paid	Direct Illinois Premiums
UNDERWRITERS AT LLOYDS LONDON	IL	331,542,673	243,325,073	88,217,600	63,422,155	8,651,349	80,017,785
<b>Totals</b>		<b>331,542,673</b>	<b>243,325,073</b>	<b>88,217,600</b>	<b>63,422,155</b>	<b>8,651,349</b>	<b>80,017,785</b>

## Foreign Accredited Reinsurers

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Nationwide Net Premiums Written	Nationwide Net Losses Paid	Direct Illinois Premiums
ACE CAPITAL MORTGAGE REINSURANCE COMPANY	NY	26,708,381	12,962,262	13,746,119	-4,100,650	82,881	0
ACE GUARANTY RE INC	NY	876,349,350	552,948,056	323,401,295	79,483,820	855,002	0
COMMERCIAL RISK RE-INSURANCE COMPANY	VT	240,370,267	200,319,704	40,050,562	86,985,336	37,838,578	0
ESSEX INSURANCE COMPANY	DE	388,425,907	307,378,140	81,047,767	256,495,596	62,452,980	0
HOLYOKE MUTUAL INSURANCE COMPANY	MA	136,663,455	85,467,061	51,196,394	35,196,619	48,632,360	0
HOUSTON CASUALTY COMPANY	TX	449,107,209	217,942,301	231,164,908	95,765,084	90,798,399	0
MERCURY CASUALTY COMPANY	CA	1,162,269,961	305,869,629	856,400,332	411,239,512	228,603,687	0
MIDDLESEX MUTUAL ASSURANCE COMPANY	CT	150,778,044	89,005,881	61,772,163	58,594,476	39,727,051	0
MOTORISTS MUTUAL INSURANCE COMPANY	OH	684,816,455	345,060,116	339,756,339	240,185,868	134,715,138	0
NATIONWIDE INDEMNITY COMPANY	OH	2,748,511,804	2,116,504,517	632,007,288	12,167,465	105,208,057	0
NEW JERSEY RE-INSURANCE COMPANY	NJ	1,027,948,357	577,340,697	450,607,660	91,072,343	83,762,724	0
SPECIALTY SURPLUS INSURANCE COMPANY	NJ	29,985,033	3,806,346	26,178,687	-127,796,006	1,725	0
UNITED COASTAL INSURANCE COMPANY	AZ	48,338,041	24,843,462	23,494,579	3,887,000	5,965,795	0
WESTERN INDEMNITY INSURANCE COMPANY	TX	73,338,815	64,147,367	9,191,448	18,822,486	25,460,523	0
<b>Totals</b>		<b>8,043,611,079</b>	<b>4,903,595,539</b>	<b>3,140,015,541</b>	<b>1,257,998,949</b>	<b>864,104,900</b>	<b>0</b>

## Alien Approved Reinsurers

Company Name/Country		Assets	Liabilities	Policy Holders Surplus	Nationwide Net Premiums Written	Nationwide Net Losses Paid	Direct Illinois Premiums
AXA CORPORATE SOLUTIONS		287,303,660	216,222,092	71,081,567	104,156,694	152,931,065	0
CNA REINSURANCE COMPANY LIMITED		718,782,419	680,004,798	38,777,621	197,763,678	151,058,117	0
E+S RUCKVERSICHERUNGS-AG		69,352,779	37,407,091	31,945,688	3,494,284	5,147,446	0
HANNOVER RUCKVERSICHERUNGS-AKTIENGESELLS		725,865,009	663,978,177	61,886,832	439,817,947	204,966,768	0
ST PAUL REINSURANCE COMPANY LIMITED		196,045,899	162,878,932	33,166,967	96,935,177	55,249,692	0
TERRA NOVA INSURANCE COMPANY LTD		152,370,228	111,860,405	40,509,823	64,274,415	47,700,201	0
UNIONAMERICA INSURANCE COMPANY LIMITED		265,572,038	226,191,451	39,380,587	61,945,343	66,052,165	0
UNDERWRITERS AT LLOYDS LONDON		9,384,347,289	7,844,186,617	1,540,160,672	28,925,127	305,507,021	0
ZURICH SPECIALTIES LONDON LIMITED		325,649,455	170,393,235	155,256,220	9,994,569	48,190,818	0
<b>Totals</b>		<b>12,125,288,776</b>	<b>10,113,122,798</b>	<b>2,012,165,977</b>	<b>1,007,307,234</b>	<b>1,036,803,293</b>	<b>0</b>

## Illinois Insurance Exchange

Syndicate	Assets	Liabilities	Policy Holders Surplus	Nationwide Net Premiums Written	Nationwide Net Losses Paid	Direct Illinois Premiums
<b>INEX Insurance Exchange</b>						
KEMPER ENVIRONMENTAL, LTD	50,553,998	2,083,685	48,470,313	0	0	235,571
PRIME INSURANCE SYNDICATE, INC	21,893,834	15,761,790	6,132,044	15,337,572	2,575,082	1,923,690
VESTA CAPITAL INSURANCE SYNDICATE, INC	33,074,242	1,550,837	31,523,405	0	0	0
<b>Totals</b>						
<b>Limited Syndicates</b>						
DOMESTIC RE, LP	128,388	13,125	115,263	5,450,896	0	0
<b>Totals</b>	<b>128,388</b>	<b>13,125</b>	<b>115,263</b>	<b>5,450,896</b>	<b>0</b>	<b>0</b>
<b>Grand Total for Illinois Insurance Exchange</b>	<b>105,650,462</b>	<b>19,409,437</b>	<b>86,241,025</b>	<b>20,788,468</b>	<b>2,575,082</b>	<b>2,159,261</b>

## Recapitulation

	Number of Companies	Assets	Liabilities	Policy Holders Surplus	Nationwide Net Premiums Written	Nationwide Net Losses Paid	Direct Illinois Premiums
DOMESTIC STOCK COMPANIES	177	113,229,046,341	76,046,943,766	37,182,102,577	44,083,154,161	30,474,743,245	5,346,074,632
DOMESTIC MUTUAL COMPANIES	16	88,776,095,305	41,890,982,543	46,885,112,764	26,641,407,536	20,245,335,868	2,282,599,127
DOMESTIC INTER-INSURANCE EXCHANGES	4	1,459,715,039	966,435,325	493,279,715	328,265,011	249,861,687	236,736,808
DOMESTIC RISK RETENTION GROUPS	2	108,738,624	65,817,066	42,921,558	26,651,963	7,193,056	915,035
FOREIGN STOCK COMPANIES	708	503,702,980,837	321,008,760,280	182,694,320,538	131,917,940,450	86,411,013,821	5,002,627,773
FOREIGN MUTUAL COMPANIES	77	99,288,592,966	59,498,238,428	39,790,354,532	34,664,558,774	24,114,999,447	1,321,253,802
FOREIGN INTER-INSURANCE EXCHANGES	18	30,432,750,891	16,099,443,839	14,333,307,050	13,191,804,838	8,760,614,553	126,403,059
ALIEN STOCK COMPANIES	10	2,198,290,923	1,382,222,388	816,068,534	354,225,387	418,404,111	16,233,792
ALIEN LLOYDS COMPANIES	1	331,542,673	243,325,073	88,217,600	63,422,155	8,651,349	80,017,785
P&C FOREIGN ACCREDITED REINSURERS	14	8,043,611,079	4,903,595,539	3,140,015,541	1,257,998,949	864,104,900	0
P&C ALIEN APPROVED REINSURERS	9	12,125,288,776	10,113,122,798	2,012,165,977	1,007,307,234	1,036,803,293	0
ILLINOIS INSURANCE EXCHANGE	4	105,650,462	19,409,437	86,241,025	20,788,468	2,575,082	2,159,261
<b>Totals</b>	<b>1,040</b>	<b>859,802,303,916</b>	<b>532,238,296,482</b>	<b>327,564,107,411</b>	<b>253,557,524,926</b>	<b>172,594,300,412</b>	<b>14,415,021,074</b>

# Life & Health Insurance Companies

## Domestic Legal Reserve Life Insurance Companies

Company Name/State	Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums*	Nationwide Premiums*
ABRAHAM LINCOLN INSURANCE COMPANY	IL 14,106,815	11,480,469	2,626,346	216,410	187,066	381,423
ACCORD HEALTH PLAN	IL 2,305,856	54,594	2,251,262	-248,855	0	0
ALL AMERICAN LIFE INSURANCE COMPANY	IL 2,153,023,053	2,055,871,074	97,151,979	55,039,929	16,082,360	184,806,905
ALLEGIANCE LIFE INSURANCE COMPANY	IL 199,969,199	9,623,687	190,345,512	20,992,993	0	1,233,842
ALLSTATE LIFE INSURANCE COMPANY	IL 38,787,121,463	36,206,293,661	2,580,827,805	234,013,476	297,162,858	11,333,807,481
AMALGAMATED LIFE & HEALTH INSURANCE CO	IL 6,958,052	3,491,573	3,466,479	310,995	8,145,643	8,182,441
AMERICAN FRANKLIN LIFE INSURANCE COMPANY	IL 700,782,687	657,689,254	43,093,433	-5,966,607	19,933,721	143,247,703
AMERICAN GENERAL ASSURANCE COMPANY	IL 1,147,531,370	1,041,297,351	106,234,019	-2,813,850	10,901,341	659,471,622
BANKERS LIFE & CASUALTY COMPANY	IL 4,960,102,941	4,557,795,161	402,307,780	122,677,084	254,823,303	1,844,839,649
BANKERS LIFE INSURANCE COMPANY OF IL	IL 428,168,840	46,584,964	381,583,876	54,168,149	28,005	27,490
BCS LIFE INSURANCE COMPANY	IL 111,916,547	53,883,684	58,032,864	2,405,904	2,040,380	79,577,340
BENCHMARK HEALTH INSURANCE COMPANY	IL 9,873,478	5,563,099	4,310,379	-3,933,618	28,340,741	28,376,655
CELTIC INSURANCE COMPANY	IL 113,133,632	60,820,431	52,313,201	5,400,794	15,453,127	108,991,593
CENTRAL INVESTORS LIFE INSURANCE CO IL	IL 2,735,234	961,245	1,773,988	112,003	26,282	33,465
CHARTER NATIONAL LIFE INSURANCE COMPANY	IL 564,606,431	542,416,431	22,190,000	1,427,545	358,012	0
COLUMBIAN LIFE INSURANCE COMPANY	IL 133,130,757	113,918,040	19,212,718	1,649,886	1,845,456	42,273,733
COMBINED INSURANCE COMPANY OF AMERICA	IL 3,335,420,523	2,881,617,022	453,803,501	142,362,453	39,496,428	1,156,171,621
COMMUNITY HEALTH PLAN OF SBL INS CO	IL 1,675,198	167,824	1,507,374	-473,271	2,162,592	2,162,592
CONCERT HEALTH PLAN INSURANCE COMPANY	IL 3,003,000	588,438	2,414,562	-583,919	829,173	799,004
CONSECO ANNUITY ASSURANCE COMPANY	IL 7,337,187,175	6,914,249,626	422,937,549	61,298,914	61,846,970	806,313,090
CONSECO MEDICAL INSURANCE COMPANY	IL 477,786,788	427,273,595	50,513,193	-51,288,678	38,655,193	424,113,930
CONTINENTAL ASSURANCE COMPANY	IL 10,011,195,684	8,737,496,295	1,273,699,389	17,888,401	279,268,417	2,854,386,731
COUNTRY INVESTORS LIFE ASSURANCE COMPANY	IL 1,020,853,886	938,199,457	82,654,429	9,168,017	45,687,225	50,561,787
COUNTRY LIFE INSURANCE COMPANY	IL 4,027,293,077	3,222,315,769	804,977,309	28,223,191	324,840,804	406,167,914
COUNTRY MEDICAL PLANS INC	IL 28,845,075	2,261,482	26,583,592	-2,444,139	0	0
DELTA DENTAL INSURANCE COMPANY	IL 40,644,157	21,530,844	19,113,313	80,105	3,284	96,156,510
DESTINY HEALTH INSURANCE COMPANY	IL 2,821,642	141,328	2,680,313	174,035	175,738	222,208
EMPLOYEES LIFE COMPANY MUTUAL	IL 141,354,615	128,857,092	12,497,523	213,020	2,620,641	47,492,924
EXCALIBUR INSURANCE CORPORATION	IL 2,687,356	86,533	2,600,823	36,557	46,555	38,906
FEDERAL KEMPER LIFE ASSURANCE COMPANY	IL 2,263,453,550	2,053,620,960	209,832,590	121,683,523	26,939,458	335,298,721
FEDERAL LIFE INSURANCE COMPANY MUTUAL	IL 224,967,276	180,192,450	44,774,826	861,640	6,753,843	16,244,654
FIDELITY LIFE ASSOCIATION MUTUAL LEG RES	IL 615,342,237	397,936,419	217,405,818	10,680,109	2,615,204	13,405,874
FINANCIAL AMERICAN LIFE INSURANCE CO	IL 13,057,090	2,690,499	10,366,591	220,049	730,611	296,393
FIRST COMMONWEALTH INSURANCE COMPANY	IL 21,717,570	16,301,948	5,415,622	4,085,157	16,901,241	16,901,241
FORT DEARBORN LIFE INSURANCE COMPANY	IL 743,528,163	596,661,402	146,866,761	7,340,037	81,334,564	347,244,548
FRANKLIN LIFE INSURANCE COMPANY THE	IL 6,003,469,560	5,576,827,809	426,641,751	140,501,311	25,582,873	286,175,299
GENERAL LIFE INSURANCE COMPANY OF AM	IL 5,150,053	1,132,677	4,017,375	186,664	240,561	328,523
GOLDEN RULE INSURANCE COMPANY	IL 1,678,831,584	1,470,814,562	208,017,022	31,776,818	51,704,402	643,053,994
GUARANTEED TRUST LIFE INSURANCE COMPANY	IL 213,542,777	164,714,226	48,828,551	4,376,954	24,856,398	148,959,897
HCSC INSURANCE SERVICES COMPANY	IL 13,153,667	387,876	12,765,791	384,203	0	0
HEALTH ALLIANCE MEDICAL PLANS INC	IL 64,784,281	45,937,174	18,847,109	4,649,196	44,039,045	43,675,480
HEALTH CARE SERVICE CORP MUT LEG RES CO	IL 3,282,031,789	1,975,996,679	1,306,035,110	139,912,325	1,988,087,218	3,836,761,840
HOME OWNERS LIFE INSURANCE COMPANY	IL 32,308,857	20,182,087	12,126,770	634,486	4,240	8,655,861
HORACE MANN LIFE INSURANCE COMPANY	IL 3,501,983,640	3,312,864,243	189,119,397	25,072,901	29,225,550	328,308,171
ILLINOIS MUTUAL LIFE INSURANCE COMPANY	IL 687,164,980	581,768,398	105,396,582	3,637,536	26,840,031	109,648,254
INSTITUTIONAL FOUNDERS LIFE INSURANCE CO	IL 331,828,217	1,291,742	330,536,476	55,846,977	16,762	59,561
INTER AMERICAN LIFE INSURANCE COMPANY	IL <b>Process of dissolving in 2001.</b>					
KEMPER INVESTORS LIFE INSURANCE COMPANY	IL 15,043,579,920	14,646,156,857	397,423,063	26,789,422	127,733,173	2,098,229,118
LIFE ASSURANCE COMPANY OF AMERICA	IL 4,977,474	3,192,567	1,784,907	113,695	573,080	213,909
LINCOLN HERITAGE LIFE INSURANCE COMPANY	IL 339,809,272	283,762,137	56,047,135	4,105,312	4,617,045	112,722,954
MANHATTAN NATIONAL LIFE INSURANCE CO	IL 341,235,653	269,369,128	71,866,525	9,683,442	2,316,038	47,660,833
MTL INSURANCE COMPANY	IL 939,367,315	852,790,304	86,577,011	2,423,856	18,969,113	111,957,374
MUNICIPAL INSURANCE COMPANY OF AMERICA	IL 23,364,935	14,742,650	8,622,285	-357,775	1,664,334	1,696,273

\*Includes Deposit Type Funds

## Domestic Legal Reserve Life Insurance Companies

Company Name/State	Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums*	Nationwide Premiums*
NACOLAH LIFE INSURANCE COMPANY	IL 308,338,900	261,528,744	46,810,156	6,939,350	1,077,586	15,094,961
NORTH AMERICAN COMPANY FOR L & H INS	IL 1,534,479,305	1,298,809,167	235,670,138	46,500,733	19,393,472	216,794,058
OLD REPUBLIC LIFE INSURANCE COMPANY	IL 109,079,281	80,735,592	28,343,689	5,037,542	3,762,705	20,112,574
OSF HEALTH PLANS INC	IL 24,462,415	21,094,591	3,367,826	-15,396,561	1,614,580	1,638,548
PEKIN LIFE INSURANCE COMPANY	IL 520,623,704	434,666,451	85,957,253	9,527,583	125,691,685	176,011,190
PERSONALCARE INSURANCE OF ILLINOIS INC	IL 30,306,217	26,362,657	3,943,560	80,836	20,768,038	19,947,973
PHYSICIANS BENEFITS TRUST LIFE INS CO	IL 13,588,568	8,257,040	5,331,528	-1,351,417	24,000,744	21,618,581
PIONEER LIFE INSURANCE COMPANY	IL 593,985,177	443,832,847	150,152,330	-26,957,452	26,258,824	473,763,872
PROFESSIONAL LIFE & CASUALTY COMPANY	IL 30,834,905	25,465,193	5,369,714	476,516	2,501,686	2,476,366
REASSURE AMERICA LIFE INSURANCE COMPANY	IL 7,066,711,409	6,657,382,379	409,329,030	-573,014,090	17,155,920	3,805,825,760
RELIANCE STANDARD LIFE INSURANCE COMPANY	IL 1,835,708,616	1,587,199,094	248,509,522	36,109,007	32,392,918	502,944,018
RESOURCE LIFE INSURANCE COMPANY	IL 48,929,235	23,546,960	25,382,275	3,067,702	14,666,359	1,363,511
RIGHTCHOICE INSURANCE COMPANY	IL 16,155,823	14,353,778	1,802,045	-3,262,618	36,981,171	37,410,289
ROCKFORD HEALTH PLANS INC	IL 17,771,876	15,559,309	2,212,567	-2,784,479	5,754,039	5,754,039
SEARS LIFE INSURANCE COMPANY	IL 43,897,193	13,443,804	30,453,389	15,612,100	2,569,791	0
STATE FARM ANNUITY & LIFE INSURANCE CO	IL 7,256,591	61,901	7,194,690	205,014	0	0
STATE FARM LIFE & ACCIDENT ASSURANCE CO	IL 941,909,412	771,765,592	170,143,820	14,549,143	689,209	107,616,700
STATE FARM LIFE INSURANCE COMPANY	IL 28,306,624,934	25,247,306,373	3,059,318,561	262,422,083	210,593,115	2,893,899,475
TRUSTMARK INSURANCE COMPANY	IL 1,115,112,876	908,092,919	207,019,957	5,120,549	369,801,767	927,264,913
TRUSTMARK LIFE INSURANCE COMPANY	IL 700,350,199	656,719,886	43,630,313	-2,240,535	109,776	163,282,587
UNICARE HEALTH INSURANCE CO OF THE MW	IL 48,052,240	34,574,741	13,477,499	481,390	85,775,493	94,751,655
UNION FIDELITY LIFE INSURANCE COMPANY	IL 1,273,645,602	863,262,910	410,382,692	88,832,629	15,352,332	365,611,549
UNITED HEALTHCARE INSURANCE CO OF IL	IL 96,505,932	59,612,282	36,893,649	12,998,073	287,843,553	291,347,229
UNITED INSURANCE COMPANY OF AMERICA	IL 2,705,327,523	1,677,074,135	1,028,253,388	42,576,581	17,787,291	261,417,245
UNITED NATIONAL LIFE INSURANCE CO OF AM	IL 7,308,612	4,080,354	3,228,258	-163,801	129,499	1,459,377
UNITED SECURITY LIFE INSURANCE CO OF IL	IL 17,459,895	13,197,061	4,262,834	\$357,854	10,040,856	29,614,843
VETERANS LIFE INSURANCE COMPANY	IL 801,948,661	237,845,430	564,103,231	44,609,682	4,928,674	104,636,962
WASHINGTON NATIONAL INSURANCE COMPANY	IL 891,228,487	736,498,622	154,729,865	34,870,100	5,713,745	81,431,061
WESTERN DIVERSIFIED LIFE INSURANCE CO	IL 114,120,873	101,777,726	12,343,147	-781,171	9,786,344	15,037,245
ZURICH LIFE INSURANCE COMPANY OF AMERICA	IL 287,073,213	259,773,067	27,300,146	-21,815,835	6,837,441	8,248,190
<b>Type Totals</b>	<b>161,663,682,065</b>	<b>143,595,745,422</b>	<b>18,067,936,651</b>	<b>1,267,321,270</b>	<b>5,292,684,712</b>	<b>39,433,712,102</b>

\*Includes Deposit Type Funds

## Foreign Legal Reserve Life Insurance Companies

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums*	Nationwide Premiums*
5 STAR LIFE INSURANCE COMPANY	LA	103,927,623	56,377,630	47,549,993	1,349,130	1,042,240	64,362,645
AAA LIFE INSURANCE COMPANY	DC	91,203,082	72,602,566	18,600,515	-3,979,969	903,755	43,835,501
ACACIA LIFE INSURANCE COMPANY	DC	990,929,324	880,132,748	110,796,576	16,732,261	2,687,514	70,188,505
ACACIA NATIONAL LIFE INSURANCE COMPANY	VA	686,362,706	649,539,413	36,823,293	518,829	4,011,630	66,863,501
ACADEMY LIFE INSURANCE COMPANY	MO	335,965,265	274,992,207	60,973,058	11,428,479	703,601	36,178,172
ACCELERATION LIFE INSURANCE COMPANY	OH	29,463,515	1,996,960	27,466,555	4,573,474	-2,462	-10,800,540
ADMIRAL LIFE INSURANCE COMPANY OF AM	AZ	5,226,939	41,996	5,184,943	176,504	0	0
ADVANCE INSURANCE COMPANY	AZ	26,046,970	6,462,513	19,584,457	2,157,873	8,989	12,888,135
AETNA HEALTH & LIFE INSURANCE COMPANY	CT	1,210,439,536	1,076,871,939	133,567,597	33,015,413	0	176,401,134
AETNA INSURANCE COMPANY OF AMERICA	FL	1,145,216,668	1,087,902,781	57,313,888	5,690,733	774,078	12,400,152
AETNA LIFE INSURANCE & ANNUITY COMPANY	CT	48,581,822,123	47,650,744,217	931,077,906	95,454,236	311,220,405	7,680,891,539
AETNA LIFE INSURANCE COMPANY	CT	30,515,513,336	28,548,679,433	1,966,833,902	451,748,241	240,495,618	6,238,603,221
AETNA LIFE INSURANCE COMPANY OF AMERICA	CT	3,052,088,433	2,961,781,716	90,306,717	1,103,577	0	1,454,371,079
AGL LIFE ASSURANCE COMPANY	PA	302,152,139	291,095,553	11,056,586	-243,507	400,634	144,136,206
AIG LIFE INSURANCE COMPANY	DE	10,842,762,761	10,565,694,208	277,068,553	4,639,821	160,115,426	2,486,046,092
ALL SAVERS INSURANCE COMPANY	IN	9,585,869	566,478	9,019,391	315,152	0	142,830
ALLIANZ LIFE INSURANCE COMPANY OF N A	MN	11,288,538,453	10,479,854,841	808,683,612	-10,331,314	54,721,013	1,867,399,397
ALLMERICA FINANCIAL LIFE INS & ANN CO	DE	16,475,830,709	16,193,684,722	282,145,987	-42,542,247	224,245,750	3,181,812,108
ALLSTATE LIFE INSURANCE COMPANY OF NY	NY	3,164,803,200	2,926,644,679	238,158,521	26,087,959	59,712	668,964,830
ALTA HEALTH & LIFE INSURANCE COMPANY	IN	254,005,303	176,159,151	77,846,152	-8,315,356	16,588,278	285,979,235
AMERIBEST LIFE INSURANCE COMPANY	GA	215,251,014	201,364,620	13,886,394	-3,786,846	12,651,368	134,715,498
AMERICAN AMICABLE LIFE INS CO OF TX	TX	207,822,883	177,498,618	30,324,265	13,597,952	2,372,066	47,246,225
AMERICAN BANKERS LIFE ASSURANCE CO OF FL	FL	847,460,154	699,573,976	147,886,178	7,173,617	27,014,083	186,059,405
AMERICAN CAPITOL INSURANCE COMPANY	TX	32,153,965	29,096,638	3,057,327	4,664,254	137,560	10,706,936
AMERICAN COMMUNITY MUTUAL INSURANCE CO	MI	135,564,714	113,611,326	21,953,388	-25,744,045	50,100,230	145,552,771
AMERICAN CONTINENTAL LIFE INSURANCE CO	MO	18,429,210	2,016,405	16,412,805	611,087	63,259	-24,634
AMERICAN CREDITORS LIFE INSURANCE CO	DE	15,264,192	8,306,810	6,957,382	833,540	0	2,216,795
AMERICAN ENTERPRISE LIFE INSURANCE CO	IN	4,544,492,744	4,228,562,470	315,930,274	-12,325,708	51,008,490	716,853,729
AMERICAN EQUITY INVESTMENT LIFE INS CO	IA	2,146,937,887	2,001,889,912	145,047,975	6,037,311	60,542,240	855,365,687
AMERICAN FAMILY LIFE ASSR CO OF COLUMBUS	GA	30,308,020,150	28,635,250,962	1,672,769,188	215,939,952	64,629,166	8,207,261,976
AMERICAN FAMILY LIFE INSURANCE COMPANY	WI	2,430,180,095	2,239,749,658	190,430,437	20,470,731	31,745,921	306,698,528
AMERICAN FIDELITY ASSURANCE COMPANY	OK	1,931,777,013	1,798,256,907	133,520,106	14,925,326	6,676,678	285,117,531
AMERICAN FIDELITY LIFE INSURANCE COMPANY	FL	389,036,050	329,801,085	59,234,971	4,441,792	400,479	17,622,164
AMERICAN FOUNDERS LIFE INSURANCE COMPANY	TX	610,488,080	577,493,578	32,994,502	11,955,842	697,279	31,709,231
AMERICAN GENERAL ANNUITY INSURANCE CO	TX	19,920,700,777	18,839,494,493	1,081,206,284	29,208,015	158,257,833	4,356,111,049
AMERICAN GENERAL LIFE & ACCIDENT INS CO	TN	8,502,515,309	8,135,377,279	367,138,030	322,158,324	16,494,560	908,592,340
AMERICAN GENERAL LIFE INSURANCE CO OF NY	NY	844,022,081	800,484,122	43,537,959	20,049,674	87,737	65,519,866
AMERICAN GENERAL LIFE INSURANCE CO OF PA	PA	36,925,030	24,426,450	12,498,580	817,143	5,751	16,634,401
AMERICAN GENERAL LIFE INSURANCE COMPANY	TX	10,360,157,866	8,506,036,705	1,854,121,161	322,913,789	50,878,510	1,467,374,549
AMERICAN HEALTH & LIFE INSURANCE COMPANY	TX	1,048,894,629	907,507,007	141,387,622	35,335,545	5,137,631	244,978,377
AMERICAN HERITAGE LIFE INSURANCE COMPANY	FL	1,590,355,436	1,431,182,897	159,172,539	-31,906,158	11,430,025	580,177,628
AMERICAN HOME LIFE INSURANCE COMPANY	KS	95,108,609	84,953,864	10,154,747	1,007,543	23,004	9,181,225
AMERICAN INCOME LIFE INSURANCE COMPANY	IN	884,975,322	770,829,852	114,145,470	51,852,303	11,519,838	285,936,815
AMERICAN INSURANCE COMPANY OF TEXAS	TX	11,084,752	7,514,791	3,569,961	-66,287	250,669	5,448,174
AMERICAN INTERNATIONAL LIFE ASSR CO NY	NY	6,361,551,722	6,003,342,898	358,208,824	44,946,798	3,464,335	714,811,018
AMERICAN INVESTORS LIFE INSURANCE CO INC	KS	3,658,822,303	3,519,494,864	139,327,440	17,295,463	43,488,366	1,016,295,354
AMERICAN LIFE & HEALTH INSURANCE COMPANY	MO	17,520,648	5,472,159	12,048,491	522,911	244,879	4,041,865
AMERICAN LIFE INSURANCE COMPANY OF NY	NY	873,707,352	808,505,872	65,201,480	2,740,068	172,215	25,330,437
AMERICAN MATURITY LIFE INSURANCE COMPANY	CT	251,072,310	214,514,508	36,557,802	2,311,286	406,973	5,268,693
AMERICAN MEMORIAL LIFE INSURANCE COMPANY	SD	814,319,500	743,977,201	70,342,299	16,402,940	11,962,718	278,965,148
AMERICAN MODERN LIFE INSURANCE COMPANY	OH	39,141,836	29,177,907	9,963,929	24,247	2,064,563	16,525,751
AMERICAN NATIONAL INSURANCE COMPANY	TX	7,205,472,698	5,373,359,636	1,832,113,062	124,018,321	53,368,743	776,183,220
AMERICAN NATIONAL LIFE INSURANCE CO TX	TX	135,342,704	83,681,982	51,660,722	-3,385,259	11,352,001	119,601,849
AMERICAN NETWORK INSURANCE COMPANY	PA	57,857,372	49,588,205	8,269,167	-1,282,973	114,063	29,011,552
AMERICAN PARTNERS LIFE INSURANCE COMPANY	AZ	375,560,765	335,079,714	40,481,052	3,271,437	4,896,742	81,439,310
AMERICAN PHOENIX LIFE & REASSURANCE CO	CT	74,914,862	15,683,206	59,231,656	-4,261,979	0	-1,458,267
AMERICAN PROGRESSIVE LIFE & HEALTH OF NY	NY	99,693,275	90,134,036	9,559,239	363,010	15,444	19,677,250
AMERICAN PUBLIC LIFE INSURANCE COMPANY	MS	39,001,801	33,181,519	5,820,282	-605,244	9,633	29,044,844

\*Includes Deposit Type Funds

## Foreign Legal Reserve Life Insurance Companies

Company Name/State	Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums*	Nationwide Premiums*
AMERICAN REPUBLIC INSURANCE COMPANY	IA 454,522,270	322,926,585	131,595,686	-4,264,602	38,380,898	412,283,425
AMERICAN RESOURCES LIFE INSURANCE CO	IA 6,857,655	162,856	6,694,798	-101,319	0	0
AMERICAN RETIREMENT LIFE INSURANCE CO	OH 7,504,695	864,769	6,639,926	132,218	-784	23,979
AMERICAN SKANDIA LIFE ASSURANCE CORP	CT 30,149,195,774	29,806,391,477	342,804,297	9,505,815	226,792,840	7,182,958,188
AMERICAN STATES LIFE INSURANCE COMPANY	IN 543,494,832	470,974,449	72,520,382	20,242,781	5,984,403	59,219,932
AMERICAN TRANSCONTINENTAL LIFE INS CO	AZ 280,048,344	176,327,408	103,720,936	16,443,091	0	592,477,248
AMERICAN TRAVELERS ASSURANCE COMPANY	IA 7,307,308	1,252,729	6,054,580	257,215	0	9,402
AMERICAN UNDERWRITERS LIFE INSURANCE CO	AZ 31,173,105	21,644,286	9,528,819	1,142,799	42,922	3,603,470
AMERICAN UNITED LIFE INSURANCE COMPANY	IN 9,595,100,307	9,086,431,546	508,668,761	39,364,703	114,877,071	1,751,184,655
AMERICAN VANGUARD LIFE INSURANCE COMPANY	IA 11,448,350	4,081,229	7,367,121	-1,359,617	0	187,132
AMERICO FINANCIAL LIFE & ANNUITY INS CO	TX 658,230,590	601,910,196	56,320,394	-7,290,225	2,002,568	108,340,577
AMERITAS LIFE INSURANCE CORP	NE 2,246,961,303	1,759,039,823	487,921,480	68,604,928	12,796,474	773,673,756
AMERITAS VARIABLE LIFE INSURANCE COMPANY	NE 2,457,425,587	2,393,760,474	63,665,112	7,733,578	21,366,538	412,731,354
AMERUS LIFE INSURANCE COMPANY	IA 4,427,678,724	4,209,226,559	218,452,165	62,156,048	21,688,853	509,752,828
AMICA LIFE INSURANCE COMPANY	RI 560,226,309	479,110,248	81,116,061	6,988,817	688,228	61,478,244
ANCHOR NATIONAL LIFE INSURANCE COMPANY	AZ 25,868,570,486	25,148,624,434	719,946,052	180,068,717	241,702,483	3,871,308,204
ANNUITY INVESTORS LIFE INSURANCE COMPANY	OH 802,777,353	779,688,887	23,088,465	-13,672,016	9,368,157	382,331,088
ANTHEM ALLIANCE HEALTH INSURANCE COMPANY	TX 240,757,980	178,376,249	62,381,731	3,684,062	30,777,883	83,797,637
ANTHEM LIFE INSURANCE COMPANY	IN 252,264,489	187,168,409	65,096,080	13,799,162	468,540	112,520,865
APPALACHIAN LIFE INSURANCE COMPANY	WV 29,993,311	21,332,244	8,661,067	326,503	16,473	3,219,392
ASSOCIATES FINANCIAL LIFE INSURANCE CO	TN 1,378,458,245	988,926,905	389,531,340	-82,799,084	6,966,916	165,835,185
ASSURITY LIFE INSURANCE COMPANY	NE 120,053,287	96,384,201	23,669,090	-7,005,268	706,490	67,402,799
ATLANTA LIFE INSURANCE COMPANY	GA 194,005,449	176,946,998	17,058,451	1,115,516	3,368,470	39,713,502
AURORA NATIONAL LIFE ASSURANCE COMPANY	CA 4,010,922,723	3,774,529,006	236,393,717	26,801,604	6,705,048	73,300,830
AUSA LIFE INSURANCE COMPANY INC	NY 11,678,509,727	11,228,003,973	450,505,754	63,562,443	207,228,277	1,600,518,122
AUTO CLUB LIFE INSURANCE COMPANY	MI 276,613,184	252,229,188	24,383,994	3,439,306	66,601	45,651,679
AUTO OWNERS LIFE INSURANCE COMPANY	MI 936,874,825	810,426,200	126,448,624	8,682,485	2,856,915	103,015,893
AXA CORPORATE SOLUTIONS LIFE REINS CO	DE 182,627,864	83,889,072	98,738,792	-3,615,863	0	50,444,144
BALBOA LIFE INSURANCE COMPANY	CA 239,465,401	91,774,313	147,691,088	18,198,575	480,330	-5,006,848
BALTIMORE LIFE INSURANCE COMPANY THE	MD 521,393,217	466,525,437	54,867,779	-6,315,438	5,750,404	69,122,068
BANKERS FIDELITY LIFE INSURANCE COMPANY	GA 85,607,778	61,881,604	23,726,174	1,573,154	281,953	47,854,421
BANKERS LIFE INSURANCE COMPANY OF NY	NY 382,852,091	359,157,266	23,694,824	1,223,414	294,970	65,706,526
BANKERS NATIONAL LIFE INSURANCE COMPANY	TX 1,108,333,049	975,969,396	132,363,653	48,800,148	1,476,263	115,255,169
BANKERS RESERVE LIFE INS CO OF WI	WI 9,484,085	6,100,864	3,383,221	174,497	0	0
BANKERS UNITED LIFE ASSURANCE COMPANY	IA 2,778,850,820	2,614,895,338	163,955,482	10,818,480	9,634,982	194,631,003
BANNER LIFE INSURANCE COMPANY	MD 970,180,781	747,410,792	222,769,989	-17,911,888	8,521,565	188,855,742
BENEFICIAL LIFE INSURANCE COMPANY	UT 1,987,007,720	1,822,546,204	164,461,516	14,353,051	559,002	239,981,124
BERKSHIRE HATHAWAY LIFE INS CO OF NE	NE 1,463,175,644	1,007,249,888	455,925,756	25,178,850	133,832	849,271
BERKSHIRE LIFE INSURANCE COMPANY	MA 1,555,275,044	1,433,416,704	121,858,340	23,287,846	1,740,854	229,641,537
BEST LIFE & HEALTH INSURANCE COMPANY	TX 14,757,472	7,530,663	7,226,809	727,705	1,660,064	19,991,329
BOSTON MUTUAL LIFE INSURANCE COMPANY	MA 556,061,625	505,249,247	50,812,378	3,694,592	5,517,127	171,121,475
BRADFORD NATIONAL LIFE INSURANCE COMPANY	TX 10,429,554	73,357	10,356,197	266,304	0	0
BROKERS NATIONAL LIFE ASSURANCE COMPANY	AR 15,861,342	8,857,757	7,003,585	2,855,063	1,255,312	35,321,494
BUSINESS MENS ASSURANCE COMPANY OF AM	MO 2,716,254,427	2,430,252,307	286,002,120	30,883,512	27,423,135	397,739,021
C M LIFE INSURANCE COMPANY	CT 4,601,994,676	4,455,312,973	146,681,700	-10,812,500	119,660,245	2,288,370,652
CANADA LIFE INSURANCE COMPANY OF AMERICA	MI 2,840,580,948	2,694,189,059	146,391,889	15,431,279	2,215,179	187,134,552
CAPITOL BANKERS LIFE INSURANCE COMPANY	CT 31,177,702	9,073,836	22,103,867	18,028,963	525,309	-103,232,063
CAPITOL LIFE INSURANCE COMPANY THE	CO 385,281,337	370,463,952	14,817,385	1,446,478	0	0
CENTRAL BENEFITS MUTUAL INSURANCE CO	OH 71,252,796	22,340,824	48,911,972	3,025,634	0	41,380,075
CENTRAL BENEFITS NATIONAL LIFE INS CO	OH 20,163,462	10,643,387	9,520,075	103,610	1,150,306	25,564,567
CENTRAL NATIONAL LIFE INS CO OF OMAHA	DE 11,293,461	288,341	11,005,120	513,776	-784,032	0
CENTRAL RESERVE LIFE INSURANCE COMPANY	OH 111,070,333	84,906,520	26,163,813	-1,045,172	4,359,718	246,058,643
CENTRAL SECURITY LIFE INSURANCE COMPANY	TX 86,667,624	80,308,407	6,359,217	3,510,615	225,118	4,454,983
CENTRAL STATES HEALTH & LIFE CO OF OMAHA	NE 295,895,034	220,511,754	75,383,280	9,310,330	6,543,541	134,270,645
CENTRAL UNITED LIFE INSURANCE COMPANY	TX 188,357,605	170,967,323	17,390,284	1,892,805	581,668	36,164,406
CENTRE LIFE INSURANCE COMPANY	MA 1,774,601,384	1,715,478,287	59,123,097	-1,018,924	2,025,458	229,458,002
CENTURION LIFE INSURANCE COMPANY	MO 889,101,623	211,051,035	678,050,588	52,655,657	433,754	67,687,742
CGU LIFE INSURANCE COMPANY OF AMERICA	DE 2,428,787,910	2,267,009,495	161,778,415	7,507,889	2,358,701	141,079,922

\*Includes Deposit Type Funds

## Foreign Legal Reserve Life Insurance Companies

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums*	Nationwide Premiums*
CHESAPEAKE LIFE INSURANCE COMPANY THE	OK	40,939,992	34,324,993	6,614,999	1,894,188	72,795	4,260,337
CHRISTIAN FIDELITY LIFE INSURANCE CO	TX	110,910,067	91,291,720	19,618,347	653,304	127,589	44,889,621
CIGNA LIFE INSURANCE COMPANY	CT	73,327,098	57,020,002	16,307,096	975,638	0	600,910
CINCINNATI LIFE INSURANCE COMPANY THE	OH	1,545,474,098	1,134,337,771	411,136,327	27,678,548	11,271,698	129,387,791
CITICORP LIFE INSURANCE COMPANY	AZ	948,048,417	348,994,865	599,053,553	34,122,372	9,453,544	67,621,058
CLARICA LIFE INSURANCE COMPANY US	ND	1,918,360,729	1,782,099,307	136,261,422	9,964,899	12,592,784	258,983,426
CLARICA LIFE REINSURANCE COMPANY	MI	23,534,335	89,918	23,444,418	749,326	0	0
CM ASSURANCE COMPANY	CT	8,665,427	34,563	8,630,864	305,179	0	0
COLONIAL LIFE & ACCIDENT INSURANCE CO	SC	1,095,282,529	939,036,781	156,245,747	65,936,363	7,444,014	590,685,406
COLORADO BANKERS LIFE INSURANCE COMPANY	CO	100,127,544	75,733,717	24,393,827	1,169,435	2,876,034	30,063,987
COLUMBIA UNIVERSAL LIFE INSURANCE CO	TX	198,909,140	177,828,713	21,080,428	1,002,151	2,281,848	-265,285,383
COLUMBIAN MUTUAL LIFE INSURANCE COMPANY	NY	375,542,623	342,426,160	33,116,463	1,959,911	135,515	44,667,567
COLUMBUS LIFE INSURANCE COMPANY THE	OH	2,109,623,335	1,756,786,970	352,836,365	26,000,812	3,077,773	146,233,013
COMBINED LIFE INSURANCE COMPANY OF NY	NY	289,984,873	239,622,646	50,362,227	17,360,773	14,000	104,281,079
COMMERCIAL TRAVELERS MUTUAL INSURANCE CO	NY	35,393,348	22,960,513	12,432,835	339,989	552,397	29,613,160
COMPANION LIFE INSURANCE COMPANY	SC	54,975,838	22,244,539	32,731,300	2,885,748	2,599,611	34,413,502
COMPENENT INSURANCE COMPANY	TX	7,600,119	3,147,699	4,452,420	951,086	6,059,886	16,258,168
CONGRESS LIFE INSURANCE COMPANY	AZ	5,776,089	93,633	5,682,457	181,758	0	0
CONNECTICUT GENERAL LIFE INSURANCE CO	CT	69,004,479,388	66,945,727,654	2,058,751,734	645,659,949	2,350,829,120	15,613,438,599
CONSECO DIRECT LIFE INSURANCE COMPANY	PA	919,938,633	867,419,613	52,519,020	12,735,801	7,453,299	220,842,419
CONSECO HEALTH INSURANCE COMPANY	AZ	1,391,301,120	1,285,140,072	106,161,048	27,133,929	26,326,820	303,099,015
CONSECO LIFE INSURANCE COMPANY	IN	3,491,486,477	3,291,289,074	200,197,403	22,393,228	11,340,103	410,256,838
CONSECO SENIOR HEALTH INSURANCE COMPANY	PA	2,317,600,270	2,115,474,949	202,125,321	-25,954,820	26,508,041	501,195,074
CONSECO VARIABLE INSURANCE COMPANY	TX	3,458,373,726	3,356,395,384	101,978,342	-3,625,508	38,176,931	939,037,043
CONSTITUTION LIFE INSURANCE COMPANY	TX	23,128,452	16,751,480	6,376,972	1,915,867	340,749	149,268
CONTINENTAL AMERICAN INSURANCE COMPANY	SC	28,235,202	19,959,590	8,275,612	1,707,798	137,751	23,183,818
CONTINENTAL GENERAL INSURANCE COMPANY	NE	313,798,858	271,320,834	42,478,024	-2,831,466	12,493,158	197,818,831
CONTINENTAL LIFE INS CO OF BRENTWOOD TN	TN	54,264,557	35,533,162	18,731,395	1,118,935	701,075	65,764,490
CORPORATE HEALTH INSURANCE COMPANY	PA	263,231,951	176,871,760	86,360,191	39,386,998	4,359,191	1,340,281,494
COVA FINANCIAL SERVICES LIFE INS CO	MO	4,630,278,684	4,550,822,062	79,456,622	-34,673,496	50,619,567	833,613,916
COVENTRY HEALTH AND LIFE INSURANCE CO	DE	102,758,803	63,136,615	39,622,188	4,607,944	1,507,482	365,902,379
CUNA MUTUAL INSURANCE SOCIETY	WI	2,284,860,288	1,710,288,308	574,571,981	205,786,410	51,917,525	1,194,593,976
CUNA MUTUAL LIFE INSURANCE COMPANY	IA	5,138,706,029	4,919,763,870	218,942,160	6,396,412	30,133,025	817,412,306
DELAWARE AMERICAN LIFE INSURANCE COMPANY	DE	91,736,913	69,127,506	22,609,407	4,133,065	143,102	18,247,169
DELTA LIFE & ANNUITY COMPANY	IA	1,575,560,870	1,488,716,536	86,844,335	2,606,140	10,712,740	247,452,696
DIXIE NATIONAL LIFE INSURANCE COMPANY	MS	35,682,445	31,858,130	3,824,315	325,848	55,953	1,577,998
EDUCATORS MUTUAL LIFE INSURANCE COMPANY	PA	105,725,568	48,731,491	56,994,077	3,860,305	13,733	102,259,741
EMPHEYSYS INSURANCE COMPANY	TX	6,022,392	94,249	5,928,144	244,080	0	0
EMPIRE GENERAL LIFE ASSURANCE CORP	TN	94,002,738	65,223,096	28,779,642	-38,460,354	6,606,002	27,279,809
EMPIRE HEALTH PLANS ASSURANCE INC	NJ	13,295,836	4,936,770	8,359,066	-1,508,839	0	26,739,325
EMPLOYERS HEALTH INSURANCE COMPANY	WI	884,933,775	536,967,643	347,966,131	84,014,155	434,778,925	2,557,266,803
EMPLOYERS MODERN LIFE COMPANY	IA	223,163,064	191,689,097	31,473,967	1,457,493	3,492,445	44,397,874
EMPLOYERS REASSURANCE CORPORATION	KS	4,201,865,945	3,584,116,834	617,749,112	421,220,840	0	741,841,627
ENTERPRISE LIFE INSURANCE COMPANY	TX	40,679,874	31,028,155	9,651,719	3,312,813	600,217	11,947,606
EPIC LIFE INSURANCE COMPANY THE	WI	25,481,961	8,211,217	17,270,744	1,190,220	1,589,597	12,638,734
EQUITABLE LIFE & CASUALTY INSURANCE CO	UT	107,973,199	78,342,754	29,630,445	2,355,433	144,420	85,705,446
EQUITABLE LIFE ASSURANCE SOCIETY OF U S	NY	89,925,177,297	84,583,251,956	5,341,925,341	1,898,085,136	605,429,790	10,649,803,670
EQUITABLE LIFE INSURANCE COMPANY OF IOWA	IA	5,973,096,772	5,374,429,386	598,667,386	21,733,017	23,049,065	2,513,161,399
EQUITABLE OF COLORADO INC THE	CO	472,156,768	410,878,693	61,278,075	12,119,111	4,333,862	25,818,001
EQUITRUST LIFE INSURANCE COMPANY	IA	85,093,562	54,133,624	30,959,938	-291,228	10,047,206	23,825,486
ERC LIFE REINSURANCE CORPORATION	MO	2,891,185,187	1,046,211,579	1,844,973,608	210,137,843	0	218,258,398
ERIE FAMILY LIFE INSURANCE COMPANY	PA	932,382,326	835,903,359	96,478,967	14,578,282	424,801	107,288,539
FAMILY FINANCIAL LIFE INSURANCE COMPANY	IN	6,940,228	1,589,058	5,351,170	670,003	0	1,521,062
FAMILY HERITAGE LIFE INSURANCE CO OF AM	OH	60,883,472	52,733,363	8,150,109	1,142,947	3,160,923	31,144,915
FAMILY INSURANCE CORPORATION	WI	23,230,275	6,313,306	16,916,969	1,998,208	-203,841	-\$466,330
FAMILY LIFE INSURANCE COMPANY	WA	121,359,940	97,571,661	23,788,279	5,024,369	1,786,131	37,642,716
FAMILY SERVICE LIFE INSURANCE COMPANY	TX	688,090,899	617,467,825	70,623,074	15,922,714	44,307	1,636,257
FARMERS & TRADERS LIFE INSURANCE COMPANY	NY	407,250,421	381,467,737	25,782,685	671,357	751,617	44,621,153

\*Includes Deposit Type Funds

## Foreign Legal Reserve Life Insurance Companies

Company Name/State	Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums*	Nationwide Premiums*
FARMERS NEW WORLD LIFE INSURANCE COMPANY	WA 5,099,841,058	4,009,244,022	1,090,597,036	135,562,620	26,921,316	587,352,553
FEDERAL HOME LIFE INSURANCE COMPANY	IN 2,310,141,653	1,512,142,434	797,999,219	29,375,694	1,059,624	49,215,106
FEDERATED LIFE INSURANCE COMPANY	MN 760,721,269	605,344,477	155,376,795	21,847,989	5,753,331	116,009,016
FIDELITY & GUARANTY LIFE INSURANCE CO	MD 5,005,510,846	4,761,115,941	244,394,905	-9,667,984	42,659,008	1,077,301,662
FIDELITY INVESTMENTS LIFE INSURANCE CO	UT 13,377,646,668	13,087,807,151	289,839,517	81,603,180	137,809,995	2,171,808,083
FIDELITY LIFE INSURANCE COMPANY	PA 7,990,034	0	7,990,034	395,322	0	0
FIDELITY SECURITY LIFE INSURANCE COMPANY	MO 403,647,598	360,945,596	42,702,003	5,864,332	5,936,837	107,625,614
FINANCIAL ASSURANCE LIFE INSURANCE CO	TX 7,439,673	1,327,300	6,122,373	361,357	3,572	168,182
FINANCIAL BENEFIT LIFE INSURANCE COMPANY	KS 343,570,032	328,592,307	14,977,725	5,069,240	67,865	10,514,774
FIRST ALLMERICA FINANCIAL LIFE INS CO	MA 7,813,741,541	7,285,275,008	528,466,533	-13,021,603	22,520,137	2,043,648,277
FIRST COLONY LIFE INSURANCE COMPANY	VA 12,302,363,183	11,516,220,855	786,142,328	121,698,361	71,707,225	1,400,383,425
FIRST CONTINENTAL LIFE & ACCIDENT INS CO	UT 11,984,584	6,767,089	5,217,494	947,848	692	34,350,972
FIRST HEALTH LIFE & HEALTH INS CO	TX 41,187,806	30,185,188	11,002,618	-2,613,306	374,222	7,465,897
FIRST ING LIFE INSURANCE COMPANY OF NY	NY 21,220,573	638,842	20,581,731	768,005	0	55,955
FIRST INVESTORS LIFE INSURANCE COMPANY	NY 1,276,004,632	1,221,896,866	54,107,766	9,657,725	7,813,715	173,172,177
FIRST PENN PACIFIC LIFE INSURANCE CO	IN 1,418,482,702	1,347,082,968	71,399,724	5,343,809	17,430,436	165,105,643
FIRST PYRAMID LIFE INSURANCE CO OF AM	AR 16,954,400	9,790,176	7,164,224	-2,928,386	0	6,831,834
FIRST REHABILITATION LIFE INS CO OF AM	NY 58,804,079	30,560,026	28,244,053	4,474,566	0	22,657,713
FIRST VARIABLE LIFE INSURANCE COMPANY	AR 416,416,716	392,460,682	23,956,034	-6,275,928	2,682,728	68,813,195
FORETHOUGHT LIFE ASSURANCE COMPANY	IN 8,002,577	1,182,784	6,819,793	357,647	-46	-10,591
FORETHOUGHT LIFE INSURANCE COMPANY	IN 2,680,588,963	2,449,724,754	230,864,209	24,619,750	17,422,414	507,470,837
FORTIS BENEFITS INSURANCE COMPANY	MN 9,115,941,560	8,681,986,964	433,954,596	85,312,811	137,389,629	2,422,077,085
FORTIS INSURANCE COMPANY	WI 1,098,181,900	973,212,369	124,969,531	46,696,195	97,596,653	179,389,850
FOUNDATION HEALTH SYSTEMS L & H INS CO	CO 57,101,919	30,371,189	26,730,730	698,781	0	77,634,292
FREEDOM LIFE INSURANCE COMPANY OF AM	MS 35,579,838	29,578,212	6,001,626	-17,174,956	2,309,521	43,401,280
FRONTIER NATIONAL LIFE INSURANCE COMPANY	OH 15,726,504	7,648,387	8,078,117	461,089	1,230	1,145,522
FUNERAL DIRECTORS LIFE INSURANCE COMPANY	TX 274,682,055	250,884,135	23,797,920	4,293,197	0	46,474,084
GARDEN STATE LIFE INSURANCE COMPANY	TX 100,587,930	54,031,210	46,556,720	-2,221,289	986,858	28,250,261
GE GROUP LIFE ASSURANCE COMPANY	CT 762,767,163	602,960,630	159,806,533	23,930,824	18,305,801	399,736,434
GE LIFE & ANNUITY ASSURANCE COMPANY	VA 21,275,334,481	20,682,456,829	592,877,651	70,683,985	162,534,450	5,198,232,649
GENERAL & COLOGNE LIFE RE OF AMERICA	CT 1,404,018,147	1,237,636,796	166,381,351	17,505,618	0	816,469,399
GENERAL AMERICAN LIFE INSURANCE COMPANY	MO 11,966,260,141	10,980,094,662	986,165,479	8,091,506	103,546,226	1,175,399,686
GENERAL ELECTRIC CAPITAL ASSURANCE CO	DE 20,637,526,034	18,267,956,558	2,369,569,476	-103,532,852	111,042,693	3,342,811,228
GENERAL FIDELITY LIFE INSURANCE COMPANY	CA 306,001,301	143,851,128	162,150,173	11,847,641	-2,996	21,871,831
GENERAL LIFE INSURANCE COMPANY	TX 194,555,944	185,240,083	9,315,859	-6,421,088	944,615	8,577,700
GERBER LIFE INSURANCE COMPANY	NY 482,081,563	401,206,462	80,875,101	13,701,338	7,668,300	167,762,256
GERLING GLOBAL LIFE REINSURANCE COMPANY	CA 216,362,076	176,482,243	39,879,833	-5,921,316	0	38,774,879
GLENBROOK LIFE & ANNUITY COMPANY	AZ 1,910,146,669	1,763,065,895	147,080,778	6,597,059	87,473,523	0
GLOBE LIFE & ACCIDENT INSURANCE COMPANY	DE 1,418,530,893	1,182,479,316	236,051,577	101,063,922	17,453,960	339,946,173
GOLDEN AMERICAN LIFE INSURANCE COMPANY	DE 10,937,541,681	10,530,618,406	406,923,275	-71,141,815	207,904,234	2,084,426,508
GOLDEN STATE MUTUAL LIFE INSURANCE CO	CA 125,629,294	117,919,503	7,709,790	667,128	1,185,400	36,637,564
GOVERNMENT PERSONNEL MUTUAL LIFE INS CO	TX 570,529,750	516,168,087	54,361,662	3,023,947	348,470	42,329,304
GRANGE LIFE INSURANCE COMPANY	OH 121,842,609	104,543,650	17,298,958	832,953	314,228	28,037,033
GREAT AMERICAN LIFE INSURANCE COMPANY	OH 5,839,873,263	5,477,380,573	362,492,690	55,218,301	7,362,780	394,483,754
GREAT LAKES LIFE & HEALTH INSURANCE CO	IN 5,195,373	102,496	5,092,877	-28,478	0	0
GREAT SOUTHERN LIFE INSURANCE COMPANY	TX 1,338,391,018	1,164,186,543	174,204,475	11,824,597	6,562,351	233,965,195
GREAT WEST LIFE & ANNUITY INSURANCE CO	CO 26,464,047,079	25,380,328,672	1,083,718,407	275,233,428	222,233,428	4,874,435,767
GREAT WESTERN INSURANCE COMPANY	UT 129,786,280	117,100,364	12,685,916	604,462	355,199	49,493,536
GUARANTEE RESERVE LIFE INSURANCE COMPANY	IN 259,463,794	223,085,167	36,378,627	-1,681,597	5,992,882	110,455,645
GUARANTY INCOME LIFE INSURANCE COMPANY	LA 176,527,881	162,601,954	13,925,927	1,070,370	1,184,134	26,147,292
GUARDIAN INSURANCE & ANNUITY COMPANY INC	DE 10,817,098,247	10,541,475,251	275,622,996	49,922,616	72,843,856	1,935,275,390
GUARDIAN LIFE INSURANCE COMPANY OF AM	NY 17,989,337,147	16,335,407,706	1,653,929,441	157,168,848	258,946,783	5,140,455,039
GUIDEONE LIFE INSURANCE COMPANY	IA 327,048,556	273,702,510	53,346,046	3,703,736	2,015,031	36,345,311
HARLEYSVILLE LIFE INSURANCE COMPANY	PA 200,795,795	180,078,896	20,716,899	424,534	126,161	37,294,553
HART LIFE INSURANCE COMPANY	CT 10,939,940	87,876	10,852,064	387,934	0	0
HARTFORD INTERNATIONAL LIFE REASSR CORP	CT 3,044,134,418	2,968,465,355	75,669,062	22,846,260	0	67,597,915
HARTFORD LIFE & ACCIDENT INSURANCE CO	CT 6,875,036,514	4,468,373,297	2,406,663,217	310,168,187	64,297,827	1,970,667,260
HARTFORD LIFE & ANNUITY INSURANCE CO	CT 46,892,647,773	46,353,385,069	539,262,704	24,880,663	339,242,908	4,974,799,823

\*Includes Deposit Type Funds

## Foreign Legal Reserve Life Insurance Companies

Company Name/State	Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums*	Nationwide Premiums*
HARTFORD LIFE INSURANCE COMPANY	CT 83,879,710,481	81,907,301,593	1,972,408,888	279,124,083	566,843,042	11,536,574,449
HCC LIFE INSURANCE COMPANY	IN 110,315,878	47,004,827	63,311,051	681,965	3,220	38,500,005
HEALTHSOURCE INSURANCE COMPANY	TN 8,522,851	548,280	7,974,571	798,493	0	-112,342
HERITAGE LIFE INSURANCE COMPANY	AZ 128,142,110	45,112,641	83,029,469	18,318,788	-2,711	-5,711,723
HIGHMARK LIFE INSURANCE COMPANY	CT 235,801,645	166,731,767	69,069,878	8,945,156	7,005,329	172,133,863
HOMESHIELD INSURANCE COMPANY	OK 14,810,818	2,188,270	12,622,548	2,798,781	0	5,127,653
HOMESTEADERS LIFE COMPANY	IA 617,935,267	587,794,799	30,140,468	5,685,508	9,036,095	169,857,913
HOUSEHOLD LIFE INSURANCE COMPANY	MI 1,510,459,512	1,251,746,978	258,712,534	76,278,726	12,701,788	690,919,136
HUMANA INSURANCE COMPANY	MO 96,671,054	32,375,341	64,295,714	7,772,260	38,416,004	147,612,944
HUMANADENTAL INSURANCE COMPANY	WI 9,223,698	288,368	8,935,332	184,263	666,976	0
IDEALIFE INSURANCE COMPANY	CT 28,534,306	19,501,907	9,032,399	-523,626	281,183	2,623,938
IDS LIFE INSURANCE COMPANY	MN 49,918,077,625	48,139,771,405	1,778,306,219	349,398,058	233,831,459	5,305,990,023
IL ANNUITY AND INSURANCE COMPANY	KS 3,012,401,679	2,989,456,853	22,944,826	-2,692,610	3,027,001	167,693,474
INDEPENDENCE LIFE AND ANNUITY COMPANY	RI 209,267,454	175,104,467	34,162,987	2,627,494	0	-864,003
INDIANAPOLIS LIFE INSURANCE COMPANY	IN 1,862,954,682	1,771,351,216	91,603,466	1,450,250	10,711,682	238,633,902
INDIVIDUAL ASSURANCE COMPANY LIFE HTH AC	MO 42,540,888	28,980,424	13,560,464	1,447,094	5,701,803	28,891,586
INSURANCE INVESTORS LIFE INSURANCE CO	TX 110,919,411	334,791	110,584,620	-8,999,146	0	37,436
INTEGRITY LIFE INSURANCE COMPANY	OH 3,326,290,990	3,137,780,589	188,510,401	15,379,236	14,730,507	178,908,889
INTER STATE ASSURANCE COMPANY	IA 1,397,909,733	1,330,440,927	67,468,806	-1,642,884	18,600,041	194,391,421
INTRAMERICA LIFE INSURANCE COMPANY	NY 80,076,260	62,421,100	17,655,160	808,845	3,942	1,269,369
INVESTORS GUARANTY LIFE INSURANCE CO	CA 12,357,591	423,715	11,933,876	434,140	6,000	0
INVESTORS HERITAGE LIFE INSURANCE CO	KY 267,054,826	254,549,853	12,504,973	-467,202	781,892	52,244,726
INVESTORS LIFE INSURANCE COMPANY OF IN	IN 170,046,945	143,752,688	26,294,258	2,973,799	593,600	11,779,976
INVESTORS LIFE INSURANCE COMPANY OF N A	WA 1,058,720,290	987,058,812	71,661,478	11,082,586	2,612,442	46,638,614
INVESTORS PARTNER LIFE INSURANCE COMPANY	DE 554,710,717	476,224,258	78,486,459	6,916,052	131,497	1,964,153
J C PENNEY LIFE INSURANCE COMPANY	VT 1,713,378,950	1,480,514,003	232,864,947	100,329,446	34,980,814	843,348,094
JACKSON NATIONAL LIFE INSURANCE COMPANY	MI 40,972,209,899	38,750,285,289	2,221,924,610	273,922,049	398,798,369	8,900,331,164
JEFFERSON PILOT FINANCIAL INSURANCE CO	NE 12,324,449,289	11,508,208,091	816,241,198	214,726,837	58,918,799	1,482,172,926
JEFFERSON PILOT LIFE INSURANCE COMPANY	NC 9,816,203,832	9,103,533,665	712,670,168	127,183,100	73,298,364	1,779,762,847
JEFFERSON PILOT LIFEAMERICA INSURANCE CO	NJ 1,038,955,604	904,989,498	133,966,106	16,723,375	102,582	142,927,801
JMIC LIFE INSURANCE COMPANY	FL 211,594,468	160,293,348	51,301,121	5,468,935	2,337,717	50,957,185
JOHN ALDEN LIFE INSURANCE COMPANY	MN 703,383,708	574,980,581	128,403,127	16,803,686	91,683,772	433,297,537
JOHN HANCOCK LIFE INSURANCE COMPANY	MA 61,813,058,935	58,112,600,277	3,700,458,658	740,552,828	277,853,778	9,704,388,047
JOHN HANCOCK VARIABLE LIFE INSURANCE CO	MA 10,720,214,629	10,271,410,227	448,804,402	41,375,046	70,962,145	945,461,517
KANAWHA INSURANCE COMPANY	SC 470,804,926	398,698,469	72,106,457	3,624,926	531,232	78,320,052
KANSAS CITY LIFE INSURANCE COMPANY	MO 2,620,992,445	2,372,978,599	248,013,845	45,729,956	6,826,106	289,983,690
KEYPORT LIFE INSURANCE COMPANY	RI 17,665,376,446	16,860,141,098	805,235,348	38,441,639	161,786,800	2,331,586,618
KEYSTONE STATE LIFE INSURANCE COMPANY	PA 43,572,887	35,487,589	8,085,298	182,716	7,701	4,509,708
LAFAYETTE LIFE INSURANCE COMPANY THE	IN 1,179,039,626	1,109,227,132	69,812,494	4,414,271	10,500,899	191,252,740
LIBERTY BANKERS LIFE INSURANCE COMPANY	WI 62,097,629	46,173,215	15,924,414	1,537,890	730,813	7,003,769
LIBERTY LIFE ASSURANCE COMPANY OF BOSTON	MA 6,182,961,355	6,042,372,055	140,589,300	-21,117,121	11,887,078	954,182,119
LIBERTY LIFE INSURANCE COMPANY	SC 1,301,992,155	1,220,672,571	81,319,584	32,965,661	4,414,983	248,773,941
LIBERTY NATIONAL LIFE INSURANCE COMPANY	AL 3,562,030,746	3,185,819,689	376,211,057	100,361,459	1,720,439	453,256,900
LIFE & HEALTH INSURANCE COMPANY OF AM	PA 42,424,106	37,281,052	5,143,054	-612,341	2,580,321	14,944,353
LIFE INSURANCE COMPANY OF GEORGIA	GA 1,468,955,628	1,353,788,890	115,166,738	8,483,584	397,302	207,140,299
LIFE INSURANCE COMPANY OF NORTH AMERICA	PA 5,260,718,889	4,821,981,765	438,737,124	45,041,052	87,602,164	1,628,850,515
LIFE INSURANCE COMPANY OF THE SOUTHWEST	TX 2,442,818,131	2,335,537,134	107,280,997	-7,481,818	7,266,490	310,043,626
LIFE INVESTORS INSURANCE COMPANY OF AM	IA 7,605,903,999	7,027,053,872	578,850,127	58,682,945	19,081,917	853,592,285
LIFE OF MARYLAND INC	MD 258,694,297	214,410,344	44,283,953	3,939,709	438,749	14,336,944
LIFE REASSURANCE CORPORATION OF AMERICA	CT 6,890,009,096	5,880,247,041	1,009,762,056	-677,300,720	0	1,738,671,079
LIFEUSA INSURANCE COMPANY	MN 3,318,434,184	3,178,826,762	139,607,422	-1,241,230	57,716,284	1,058,775,992
LINCOLN BENEFIT LIFE COMPANY	NE 1,863,291,798	1,693,855,537	169,436,261	8,090,097	115,663,450	0
LINCOLN DIRECT LIFE INSURANCE CO	NE 139,611,679	118,932,816	20,678,863	1,179,273	1,252,555	13,381,674
LINCOLN MEMORIAL LIFE INSURANCE COMPANY	TX 98,164,936	86,786,127	11,378,808	-2,151,936	2,682,527	-29,144,918
LINCOLN NATIONAL LIFE INSURANCE COMPANY	IN 74,726,364,952	72,166,413,484	2,559,951,470	539,768,459	286,739,210	7,986,261,538
LINCOLN NATIONAL REASSURANCE COMPANY	IN 897,614,930	830,041,111	67,573,819	15,891,380	17,089	62,982,682
LONDON LIFE REINSURANCE COMPANY	PA 748,768,520	694,968,845	53,799,675	-3,038,922	152,943	456,572,825
LONDON PACIFIC LIFE & ANNUITY COMPANY	NC 1,968,682,883	1,815,727,522	152,955,361	-19,913,031	12,295,217	488,698,275

\*Includes Deposit Type Funds

## Foreign Legal Reserve Life Insurance Companies

Company Name/State	Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums*	Nationwide Premiums*
LOYAL AMERICAN LIFE INSURANCE COMPANY	OH 310,794,417	237,286,766	73,507,651	-3,242,584	885,947	40,760,935
LUTHERAN BROTHERHOOD VARIABLE INS PRO CO	MN 5,101,882,959	5,022,292,782	79,590,177	7,158,926	8,459,865	326,716,826
LYNDON LIFE INSURANCE COMPANY	MO 158,747,651	74,007,967	84,739,684	9,724,613	2,319,244	-29,596,665
MADISON NATIONAL LIFE INSURANCE COMPANY	WI 418,184,897	355,834,041	62,350,857	10,566,480	1,647,434	50,370,932
MAGNA INSURANCE COMPANY	MS 30,359,612	10,843,658	19,515,954	2,365,852	328,940	5,950,106
MAMSI LIFE AND HEALTH INSURANCE COMPANY	MD 151,278,465	71,260,649	80,017,816	20,842,865	0	429,649,481
MANHATTAN LIFE INSURANCE COMPANY THE	NY 386,189,382	363,056,120	23,133,262	1,289,495	735,656	27,524,641
MANUFACTURERS LIFE INS CO OF NA THE	DE 15,765,641,829	15,613,537,187	152,104,642	-59,077,402	131,266,433	3,104,143,416
MANUFACTURERS LIFE INS CO USA	MI 28,130,539,946	26,746,328,097	1,384,211,849	57,192,998	207,971,147	6,706,045,075
MANUFACTURERS LIFE INSURANCE CO OF AM	MI 1,629,146,195	1,508,848,263	120,297,932	-18,678,730	7,262,687	393,580,661
MARQUETTE INDEMNITY & LIFE INSURANCE CO	AZ 11,590,319	5,473,957	6,116,362	732,123	0	2,651,285
MASSACHUSETTS MUTUAL LIFE INSURANCE CO	MA 65,784,828,090	61,949,275,138	3,835,552,952	651,585,320	505,296,738	9,768,962,672
MAXICARE LIFE & HEALTH INSURANCE COMPANY	MO 15,035,079	8,929,454	6,105,625	-4,714,445	0	17,540,176
MAYFLOWER NATIONAL LIFE INSURANCE CO	IN 102,115,646	59,126,611	42,989,035	3,875,560	2,273,836	30,413,368
MEDAMERICA INSURANCE COMPANY	PA 119,902,209	109,591,614	10,310,595	447,031	88,341	23,375,708
MEDCO CONTAINMENT LIFE INSURANCE COMPANY	PA 45,494,130	20,219,951	25,274,179	4,038,912	0	10,627,110
MEDICAL BENEFITS MUTUAL LIFE INS CO	OH 16,569,683	7,789,044	8,789,044	-557,568	191,453	30,015,337
MEDICAL LIFE INSURANCE COMPANY	OH 198,941,180	90,041,494	108,899,687	11,569,080	284,067	194,534,934
MEDICAL SAVINGS INSURANCE COMPANY	OK 13,783,643	7,005,835	6,777,808	150,327	49,557	7,120,230
MEDICO LIFE INSURANCE COMPANY	NE 133,733,096	120,357,702	13,375,394	-977,107	444,117	27,635,264
MEGA LIFE AND HEALTH INSURANCE COMPANY	OK 766,224,132	549,500,819	216,723,313	28,897,717	19,043,684	463,963,065
MEMBER SERVICE LIFE INSURANCE COMPANY	OK 27,686,183	6,522,167	21,164,016	1,560,868	0	7,193,055
MEMBERS LIFE INSURANCE COMPANY	WI 523,196,704	486,197,741	36,998,963	6,723,577	23,283	33,916,184
MERCYCARE INSURANCE COMPANY	WI 8,695,156	4,501,194	4,193,959	43,268	0	49,016,951
MERIT LIFE INSURANCE CO	IN 943,301,001	508,478,452	434,822,549	30,877,239	20,237,036	156,750,361
MERRILL LYNCH LIFE INSURANCE COMPANY	AR 16,040,251,892	15,787,547,930	252,703,962	51,045,255	71,043,616	1,671,056,212
METLIFE SECURITY INSURANCE COMPANY OF LA	LA 716,356,465	593,635,845	122,720,621	24,032,325	0	-1,694
METROPOLITAN INSURANCE & ANNUITY COMPANY	DE 4,419,118,792	4,101,615,151	317,503,641	-22,684,357	18,214,632	215,230,191
METROPOLITAN LIFE INSURANCE COMPANY	NY 181,250,825,447	174,038,016,159	7,212,809,288	1,213,614,713	825,595,406	23,535,703,959
METROPOLITAN TOWER LIFE INSURANCE CO	DE 263,336,714	210,650,430	52,686,284	3,756,584	713,952	8,542,874
MIC LIFE INSURANCE CORPORATION	DE 37,683,311	8,024,854	29,658,457	15,386,919	41,692	-31,304
MID CONTINENT LIFE INSURANCE COMPANY (1)	OK 28,441,364	28,441,364	0	335,206,150	456,647	49,497,748
MID SOUTH INSURANCE COMPANY	NC 24,781,211	13,635,059	11,146,152	16,555,842	3,627	31,867,262
MID WEST NATIONAL LIFE INS CO OF TN	TN 217,498,080	154,561,528	62,936,552	16,214,752	7,319,986	165,542,193
MIDLAND LIFE INSURANCE COMPANY THE	OH 1,215,922,778	1,086,003,829	129,918,948	16,178,816	10,923,057	201,076,877
MIDLAND NATIONAL LIFE INSURANCE COMPANY	IA 4,120,353,063	3,755,145,322	365,207,741	60,049,423	55,059,487	1,098,732,320
MIDWEST SECURITY LIFE INSURANCE COMPANY	WI 85,040,686	59,198,177	25,842,509	4,176,976	14,301,430	118,171,994
MIDWESTERN UNITED LIFE INSURANCE COMPANY	IN 276,201,363	211,657,907	64,543,456	8,748,443	292,059	14,789,543
MILWAUKEE LIFE INSURANCE COMPANY	WI 54,837,639	37,477,118	17,360,521	1,347,801	877,686	5,644,524
MINISTERS LIFE INSURANCE COMPANY THE	MN 25,859,040	14,881,659	10,977,381	42,275	94,906	2,166,846
MINNESOTA LIFE INSURANCE COMPANY	MN 16,327,448,796	15,022,623,369	1,304,825,427	146,715,329	197,425,122	2,526,273,450
MISSION LIFE INSURANCE COMPANY OF AM	TX 7,106,760	3,106,364	4,000,396	-512,605	37,180	941,006
MMA INSURANCE COMPANY	IN 11,388,599	2,895,708	8,492,890	-236,475	438,295	11,431,929
MML BAY STATE LIFE INSURANCE COMPANY	CT 3,804,111,915	3,642,524,163	161,587,752	8,205,630	5,199,121	515,287,045
MONARCH LIFE INSURANCE COMPANY (2)	MA 1,175,995,247	1,163,740,761	12,254,485	4,864,142	1,744,236	17,119,685
MONITOR LIFE INSURANCE COMPANY OF NY	NY 28,035,342	22,921,223	5,114,118	-88,307	19,694	3,289,382
MONUMENTAL LIFE INSURANCE COMPANY	MD 18,824,584,304	17,569,216,744	1,255,367,560	422,504,653	372,960,985	3,189,915,358
MONY LIFE INSURANCE COMPANY	NY 12,107,888,479	10,953,056,824	1,154,831,655	346,805,252	45,810,065	1,126,804,600
MONY LIFE INSURANCE COMPANY OF AMERICA	AZ 5,446,339,900	5,293,759,039	152,580,861	-33,119,025	120,672,353	1,549,685,261
MUNICH AMERICAN REASSURANCE COMPANY	GA 1,662,814,912	1,315,819,495	346,995,417	-234,474,684	0	242,257,290
MUTUAL OF AMERICA LIFE INSURANCE COMPANY	NY 10,040,003,695	9,377,700,600	662,303,095	40,777,179	31,381,170	1,088,054,145
MUTUAL OF DETROIT INSURANCE COMPANY	MI 59,647,933	44,368,167	15,279,766	263,011	2,564	9,049,569
MUTUAL OF OMAHA INSURANCE COMPANY	NE 3,398,168,845	1,744,693,786	1,653,475,059	44,269,852	51,047,202	1,761,735,891
MUTUAL SERVICE LIFE INSURANCE COMPANY	MN 375,171,850	332,870,347	42,301,503	3,953,519	119,457	26,273,060
NATIONAL BENEFIT LIFE INSURANCE COMPANY	NY 527,676,688	319,426,529	208,250,159	40,793,705	1,920,996	102,625,044
NATIONAL FARMERS UNION LIFE INSURANCE CO	TX 352,770,809	330,111,240	22,659,569	9,340,973	864,002	12,841,695

(1) Placed in Receivership in 1997

(2) Placed in Receivership in 1994

\*Includes Deposit Type Funds

## Foreign Legal Reserve Life Insurance Companies

Company Name/State	Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums*	Nationwide Premiums*
NATIONAL GUARDIAN LIFE INSURANCE COMPANY	WI 793,628,983	691,192,125	102,436,858	3,540,835	4,608,057	57,025,057
NATIONAL HEALTH INSURANCE COMPANY	TX 755,313,465	706,297,099	49,016,366	774,404	3,097,661	168,367,748
NATIONAL LIFE INSURANCE COMPANY	VT 6,196,439,368	5,785,160,922	411,278,445	31,169,764	15,047,827	578,668,171
NATIONAL STATES INSURANCE COMPANY	MO 93,875,551	76,006,219	17,869,332	-1,096,670	4,371,309	68,938,936
NATIONAL TEACHERS ASSOCIATES LIFE INS CO	TX 33,749,427	24,999,201	8,750,226	1,282,364	1,294,111	24,327,300
NATIONAL TRAVELERS LIFE COMPANY	IA 475,625,245	429,914,890	45,710,357	-8,608,535	8,060,750	122,002,282
NATIONAL WESTERN LIFE INSURANCE COMPANY	CO 3,349,085,112	2,952,808,122	396,276,990	41,925,023	19,851,957	408,962,777
NATIONSBANC INSURANCE COMPANY INC	SC 447,882,163	378,578,431	69,303,732	13,489,445	-7,391	46,128,340
NATIONWIDE LIFE AND ANNUITY INSURANCE CO	OH 3,935,328,998	3,867,559,733	67,769,265	-7,405,197	74,923,001	569,170,018
NATIONWIDE LIFE INSURANCE COMPANY	OH 85,328,487,085	84,053,409,569	1,275,077,516	165,999,000	874,637,639	17,622,798,473
NEW ENGLAND LIFE INSURANCE COMPANY	MA 6,407,057,790	6,053,957,152	353,100,638	-41,635,394	94,500,267	1,980,355,492
NEW ERA LIFE INSURANCE CO OF THE MIDWEST	IN 31,242,848	22,677,644	8,565,204	1,014,558	43,938	6,275,393
NEW YORK LIFE & HEALTH INSURANCE COMPANY	DE 49,182,075	17,264,591	31,917,484	3,261,678	319	58,193,342
NEW YORK LIFE INSURANCE & ANNUITY CORP	DE 30,010,531,056	28,912,193,069	1,098,337,987	7,775,568	114,339,315	4,222,041,970
NEW YORK LIFE INSURANCE COMPANY	NY 69,316,432,282	62,292,450,140	7,023,982,142	819,429,867	312,420,960	10,142,576,452
NGL AMERICAN LIFE INSURANCE COMPANY	WI 48,760,921	34,022,328	14,738,592	-165,925	49,551	12,056,637
NIPPON LIFE INSURANCE COMPANY OF AMERICA	IA 302,863,776	205,658,699	97,205,078	904,113	26,030,463	108,370,039
NORTH AMERICAN COMPANY FOR L & H OF NY	NY 858,085,821	767,657,128	90,428,693	11,230,465	0	50,900,162
NORTH AMERICAN INSURANCE COMPANY	WI 38,310,145	27,492,120	10,818,025	44,697	529,584	33,663,965
NORTH CAROLINA MUTUAL LIFE INSURANCE CO	NC 214,494,560	188,203,107	26,291,454	1,090,305	1,202,865	65,912,919
NORTH CENTRAL LIFE INSURANCE COMPANY	MN 167,537,931	141,176,170	26,361,761	2,132,378	1,171,019	49,352,010
NORTHBROOK LIFE INSURANCE COMPANY	AZ 7,725,648,495	7,641,313,445	84,335,050	4,893,403	50,601,990	0
NORTHERN LIFE INSURANCE COMPANY	WA 7,214,806,024	6,818,227,199	396,578,825	41,340,967	15,181,865	911,280,647
NORTHWESTERN LONG TERM CARE INSURANCE CO	WI 77,252,635	13,368,027	63,884,608	-10,754,700	1,157,783	2,621,652
NORTHWESTERN MUTUAL LIFE INSURANCE CO	WI 92,111,866,461	86,216,017,024	5,895,849,437	682,239,803	521,906,234	8,921,985,612
NUTMEG LIFE INSURANCE COMPANY	IA 8,718,943	1,913	8,717,030	358,817	0	0
NYLIFE INSURANCE COMPANY OF ARIZONA	AZ 38,413,860	19,087,937	19,325,923	-9,330,987	1,037,002	13,237,564
OCCIDENTAL LIFE INSURANCE COMPANY OF NC	TX 303,320,785	288,045,925	15,274,860	3,058,372	916,897	33,854,831
OHIO LIFE INSURANCE COMPANY	OH 9,067,838	91,283	8,976,555	-2,217,275	17,628	0
OHIO NATIONAL LIFE ASSURANCE CORPORATION	OH 1,354,154,577	1,208,323,104	145,831,473	26,315,090	5,607,118	185,867,853
OHIO NATIONAL LIFE INSURANCE COMPANY THE	OH 6,068,104,776	5,683,604,072	384,500,704	45,087,854	53,423,485	1,200,956,169
OHIO STATE LIFE INSURANCE COMPANY THE	TX 134,824,582	10,028,079	124,796,503	1,645,303	1,371,835	0
OLD AMERICAN INSURANCE COMPANY	MO 247,613,070	209,206,276	38,406,794	7,789,604	4,863,344	74,094,470
OLD LINE LIFE INSURANCE COMPANY OF AM	WI 1,489,587,508	1,378,401,822	111,185,686	22,503,123	14,465,612	255,080,794
OLD RELIANCE INSURANCE COMPANY	AZ 6,468,629	4,640,384	1,828,244	343,553	39,266	358,065
OLD UNITED LIFE INSURANCE COMPANY	AZ 50,484,164	26,373,495	24,110,657	1,303,482	469,493	8,714,685
OPTIMUM RE INSURANCE COMPANY	TX 35,073,804	13,534,857	21,538,947	838,720	0	12,622,173
OXFORD LIFE INSURANCE COMPANY	AZ 658,533,668	605,060,459	53,473,209	6,709,639	1,753,715	131,273,460
OZARK NATIONAL LIFE INSURANCE COMPANY	MO 363,486,538	324,640,661	40,132,691	14,418,894	4,531,367	96,037,661
PACIFIC LIFE & ANNUITY COMPANY	AZ 461,690,981	235,977,374	225,713,607	32,371,254	15,825,301	434,580,240
PACIFIC LIFE INSURANCE COMPANY	CA 51,676,602,734	49,998,729,521	1,677,873,213	161,472,968	415,070,401	8,822,316,262
PACIFICARE LIFE AND HEALTH INSURANCE CO	IN 97,994,268	38,464,939	59,529,329	134,593,826	0	92,343,939
PACIFICARE LIFE ASSURANCE COMPANY	CO 76,895,192	46,157,727	30,737,465	4,343,641	0	61,921,154
PAINWEBBER LIFE INSURANCE COMPANY	CA 63,629,007	45,662,560	17,966,446	87,844	3,455	286,488,702
PAN AMERICAN ASSURANCE COMPANY	LA 13,501,245	3,501,516	9,999,729	261,936	4,054,767	10,419
PAN AMERICAN LIFE INSURANCE COMPANY	LA 2,192,583,341	1,975,810,044	216,773,298	6,604,199	1,707,712	145,614,339
PARAGON LIFE INSURANCE COMPANY	MO 362,440,377	348,689,177	13,751,200	1,842,823	4,693,111	64,351,913
PARK AVENUE LIFE INSURANCE COMPANY	DE 554,173,412	412,081,751	142,091,661	-8,125,862	124,662	76,577,668
PAUL REVERE LIFE INSURANCE COMPANY THE	MA 4,829,490,742	4,081,873,651	747,617,091	45,190,319	40,732,652	1,106,483,301
PAUL REVERE PROTECTIVE LIFE INSURANCE CO	DE 176,342,158	24,520,201	151,821,957	18,461,727	127,477	6,806,945
PAUL REVERE VARIABLE ANNUITY INS CO THE	MA 188,062,620	59,627,986	128,434,633	9,857,901	145,773	5,868,407
PENINSULAR LIFE INSURANCE COMPANY	NC 68,382,315	63,064,551	5,317,764	1,219,053	1,661	1,344,532
PENN INSURANCE & ANNUITY COMPANY THE	DE 1,386,144,815	1,272,634,148	113,510,667	23,306,576	2,763,236	58,767,465
PENN MUTUAL LIFE INSURANCE COMPANY THE	PA 7,441,769,808	6,761,462,688	680,307,120	123,763,400	30,576,948	648,377,480
PENN TREATY NETWORK AMERICA INS CO	PA 485,781,254	470,812,356	14,968,898	-25,303,182	19,633,576	99,069,660
PENNSYLVANIA LIFE INSURANCE COMPANY	PA 437,827,830	401,691,468	36,136,362	12,055,664	4,405,991	80,718,261
PEOPLES BENEFIT LIFE INSURANCE COMPANY	IA 13,476,961,469	12,962,738,946	514,222,523	91,544,624	86,143,903	1,986,666,720
PFL LIFE INSURANCE COMPANY	IA 13,867,463,063	13,385,238,212	482,224,851	60,318,030	217,961,402	4,207,888,027

\*Includes Deposit Type Funds

## Foreign Legal Reserve Life Insurance Companies

Company Name/State	Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums*	Nationwide Premiums*
PHARMACISTS LIFE INSURANCE COMPANY THE	IA 20,690,523	14,446,910	6,243,613	254,964	64,993	1,202,387
PHILADELPHIA AMERICAN LIFE INSURANCE CO	TX 48,041,270	37,158,721	10,882,549	353,157	425,636	61,894,576
PHILADELPHIA UNITED LIFE INSURANCE CO	PA 42,276,030	24,417,138	17,858,892	558,072	406	5,046,715
PHL VARIABLE INSURANCE COMPANY	CT 1,572,490,923	1,531,079,025	41,411,898	-40,087,120	41,004,746	493,272,724
PHOENIX HOME LIFE MUTUAL INSURANCE CO	NY 17,619,999,512	16,297,227,725	1,322,771,787	266,370,876	58,266,207	1,499,317,013
PHOENIX LIFE & ANNUITY COMPANY	CT 20,422,468	6,799,184	13,623,284	-1,348,250	1,717,233	8,576,493
PHOENIX NATIONAL INSURANCE COMPANY	OH 12,394,616	616,746	11,777,870	802,030	29,450	0
PHYSICIANS LIFE INSURANCE COMPANY	NE 1,046,766,469	987,898,176	58,868,293	-2,108,120	9,784,360	178,705,858
PHYSICIANS MUTUAL INSURANCE COMPANY	NE 1,021,386,082	494,481,547	526,904,534	41,351,434	22,317,426	513,441,753
PIERCE NATIONAL LIFE INSURANCE COMPANY	CA 865,051,032	790,023,530	75,027,501	11,295,913	755,346	78,544,494
PIONEER AMERICAN INSURANCE COMPANY	TX 32,477,383	22,439,446	10,037,937	1,722,672	114,514	7,200,879
PIONEER MUTUAL LIFE INSURANCE COMPANY	ND 441,577,596	408,048,028	33,529,568	1,737,930	98,197	34,385,806
PIONEER SECURITY LIFE INSURANCE COMPANY	TX 52,250,782	13,842,812	38,407,970	12,091,550	20,047	1,901,757
PREFERRED LIFE INSURANCE COMPANY OF NY	NY 540,486,545	495,026,636	45,459,909	7,199,639	759,990	17,261,058
PREMIER MEDICAL INSURANCE GROUP INC	WI 42,152,651	1,686,445	40,466,206	92,469	0	1,531,990
PRESIDENTIAL LIFE INSURANCE COMPANY	NY 2,795,554,000	2,516,390,863	279,163,137	37,672,069	16,805,488	370,966,742
PRIMERICA LIFE INSURANCE COMPANY	MA 4,175,895,246	2,656,738,733	1,519,156,512	243,151,692	49,636,979	919,079,675
PRINCIPAL LIFE INSURANCE COMPANY	IA 75,573,421,874	72,217,034,954	3,356,386,919	760,928,089	671,883,162	15,653,346,267
PROFESSIONAL INSURANCE COMPANY	TX 68,678,814	54,145,297	14,533,518	-1,404,022	87,895	34,473,495
PROGRESSIVE AMERICAN LIFE INSURANCE CO	OH 8,717,731	514,752	8,202,979	305,048	0	0
PROTECTED HOME MUTUAL LIFE INSURANCE CO	PA 193,984,976	182,401,215	11,583,761	-677,266	16,158	20,442,155
PROTECTIVE LIFE & ANNUITY INSURANCE CO	AL 518,045,942	486,167,780	31,878,162	12,919,096	2,747	62,668,298
PROTECTIVE LIFE INSURANCE COMPANY	TN 10,186,260,522	9,559,986,409	626,274,114	83,609,664	83,297,806	1,379,555,378
PROVIDENT AMERICAN LIFE & HEALTH INS CO	OH 14,694,916	8,144,050	6,550,866	-418,573	5,460,153	21,530,290
PROVIDENT LIFE & ACCIDENT INSURANCE CO	TN 8,689,579,439	7,681,547,567	1,008,031,871	95,565,863	60,430,722	1,264,943,147
PROVIDENT LIFE & CASUALTY INSURANCE CO	TN 570,166,867	503,108,346	67,058,521	-5,098,852	745,642	90,944,042
PROVIDENT MUTUAL LIFE INSURANCE COMPANY	PA 6,709,103,085	6,220,867,795	488,235,290	88,218,748	31,785,025	901,195,023
PROVIDENT NATIONAL ASSURANCE COMPANY	TN 28,234,929	8,529,066	19,705,863	12,728,780	6,409	5,737
PROVIDENTMUTUAL LIFE AND ANNUITY COMPANY	DE 1,544,762,784	1,501,390,794	43,371,990	1,502,418	8,172,373	228,220,928
PRUCO LIFE INSURANCE COMPANY	AZ 19,551,109,783	18,701,543,122	849,566,661	-44,899,512	213,524,091	2,841,778,711
PRUDENTIAL INSURANCE COMPANY OF AMERICA	NJ 196,051,182,097	187,371,660,646	8,679,521,451	-93,901,576	611,271,373	13,904,742,130
PRUDENTIAL SELECT LIFE INS CO OF AM	MN 8,170,224	84,083	8,086,141	2,254,300	0	97,776
PYRAMID LIFE INSURANCE COMPANY THE	KS 102,247,092	81,433,271	20,813,821	2,874,453	2,094,555	68,707,937
RELIABLE LIFE INSURANCE COMPANY THE	MO 613,728,045	540,555,083	73,172,962	-1,820,593	1,754,460	108,344,571
RELIANCE LIFE INSURANCE COMPANY	DE 8,643,812	196,416	8,447,396	188,253	0	222,777
RELIASTAR LIFE INSURANCE COMPANY	MN 11,381,908,719	10,202,576,045	1,179,332,674	-198,851,907	96,345,434	2,561,664,173
RELIASTAR LIFE INSURANCE COMPANY OF NY	NY 2,499,232,256	2,277,113,878	222,118,378	18,481,487	5,023,877	261,904,649
REPUBLIC VANGUARD LIFE INSURANCE COMPANY	TX 675,205,798	636,467,606	38,738,193	1,269,542	127,792	25,158,178
RESERVE NATIONAL INSURANCE COMPANY	OK 124,883,649	54,586,109	70,297,540	9,996,446	9,068,150	106,875,038
RGA REINSURANCE COMPANY	MO 4,876,745,219	4,377,685,647	499,059,572	96,287,187	0	1,972,531,058
ROONEY LIFE INSURANCE COMPANY	CA 9,130,059	424,521	8,705,538	374,486	0	0
RUSHMORE NATIONAL LIFE INSURANCE COMPANY	SD 72,101,211	62,325,814	9,775,397	1,907,498	22,607	1,476,848
SAFECO LIFE INSURANCE COMPANY	WA 16,527,666,600	15,821,709,503	705,957,098	112,372,254	85,362,893	1,928,780,269
SAFECO NATIONAL LIFE INSURANCE COMPANY	WA 18,252,619	4,499,695	13,752,923	1,012,350	29,311	576,740
SAFEHEALTH LIFE INSURANCE COMPANY	CA 11,856,541	5,838,849	6,017,692	-263,069	100,263	33,707,077
SAGE LIFE ASSURANCE OF AMERICA INC	DE 48,700,419	22,194,502	26,505,917	-1,948,877	0	7,003,766
SBLI USA FINANCIAL SERVICES LIFE INS CO	AZ 8,199,882	394,148	7,805,734	298,697	0	0
SBLI USA MUTUAL LIFE INS CO INC	NY 1,381,778,897	1,261,130,695	120,648,204	3,629,662	0	121,726,939
SCOR LIFE US RE INSURANCE COMPANY	TX 851,223,324	784,571,817	66,651,507	1,152,155	0	49,273,222
SCOTTISH RE U S INC	DE 153,546,023	119,826,551	33,719,472	-18,285,469	0	39,630,262
SECURITY BENEFIT LIFE INSURANCE COMPANY	KS 7,582,611,545	7,141,708,047	440,903,498	-14,665,368	25,730,923	1,008,773,461
SECURITY CONNECTICUT LIFE INSURANCE CO	MN 1,891,682,398	1,561,172,168	330,510,230	11,317,788	17,117,782	248,881,323
SECURITY CONTINENTAL INSURANCE COMPANY	CN 2,485,957	64,923	2,421,034	152,368	8,593	2,440
SECURITY EQUITY LIFE INSURANCE COMPANY	NY 700,989,558	687,834,010	13,155,548	2,275,658	81,377	74,508,299
SECURITY FINANCIAL LIFE INSURANCE CO	NE 643,926,050	582,625,336	61,300,714	94,885	843,800	81,948,524
SECURITY FIRST LIFE INSURANCE COMPANY	DE 4,319,735,796	4,177,312,718	142,423,078	19,914,475	7,042,545	498,856,543
SECURITY GENERAL LIFE INSURANCE COMPANY	OK 23,465,833	11,819,616	11,646,217	422,306	0	365,552
SECURITY LIFE INSURANCE COMPANY OF AM	MN 91,345,800	81,555,263	9,790,537	-4,195,063	4,195,101	79,856,241

\*Includes Deposit Type Funds

## Foreign Legal Reserve Life Insurance Companies

Company Name/State	Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums*	Nationwide Premiums*
SECURITY LIFE OF DENVER INSURANCE CO	CO 8,835,742,244	8,344,410,008	491,332,236	8,490,833	34,059,896	2,959,592,912
SECURITY MUTUAL LIFE INSURANCE CO OF NY	NY 1,469,860,561	1,388,703,402	81,157,159	8,650,977	4,843,752	236,997,749
SECURITY NATIONAL LIFE INSURANCE COMPANY	UT 108,025,904	93,716,389	14,309,515	404,914	208,194	9,194,312
SENTRY LIFE INSURANCE COMPANY	WI 1,886,742,177	1,732,435,960	154,306,217	17,950,349	31,788,085	190,972,154
SERVUS LIFE INSURANCE COMPANY	CT 11,426,984	382,738	11,044,246	357,254	1,522	0
SETTLERS LIFE INSURANCE COMPANY	VA 217,911,640	203,560,320	14,351,320	4,631,773	11,044	19,088,395
SHELTER LIFE INSURANCE COMPANY	MO 731,174,489	593,991,509	137,182,980	4,760,288	2,927,143	87,867,944
SHENANDOAH LIFE INSURANCE COMPANY	VA 804,794,759	709,890,366	94,904,393	4,156,104	1,635,380	153,129,529
SIERRA HEALTH & LIFE INS CO INC	CA 53,623,339	41,149,333	12,474,006	-9,778,715	0	128,850,386
SOUTHERN SECURITY LIFE INSURANCE COMPANY	FL 54,864,453	46,459,242	8,405,211	80,477	49,587	8,324,446
SOUTHLAND LIFE INSURANCE COMPANY	TX 2,549,877,389	2,440,466,675	109,410,714	5,651,033	14,096,851	572,753,615
SOUTHWESTERN LIFE INSURANCE COMPANY	TX 1,818,100,105	1,708,891,499	109,208,606	22,206,603	2,336,892	128,426,829
STANDARD INSURANCE COMPANY	OR 6,539,577,636	6,032,026,153	507,551,483	44,572,713	27,467,102	1,601,479,150
STANDARD LIFE & ACCIDENT INSURANCE CO	OK 404,896,637	251,488,600	153,408,037	15,911,563	14,198,679	157,558,601
STANDARD LIFE INSURANCE COMPANY OF IN	IN 762,459,842	722,181,749	40,278,093	1,651,358	5,397,176	194,680,833
STANDARD SECURITY LIFE INSURANCE CO NY	NY 183,195,669	120,062,608	63,133,061	7,313,081	6,572,759	52,008,342
STATE LIFE INSURANCE COMPANY THE	IN 352,416,409	322,434,690	29,981,719	3,552,981	1,387,871	32,367,253
STATE MUTUAL INSURANCE COMPANY	GA 286,287,855	266,263,385	20,024,470	3,878,689	9,680,685	32,874,124
STERLING INVESTORS LIFE INSURANCE CO	FL 17,684,929	9,329,077	8,355,850	358,195	724	-7,097,463
STERLING LIFE INSURANCE COMPANY	AZ 20,479,384	7,829,776	12,649,608	-696,417	19,001	8,271,670
STONEBRIDGE INSURANCE COMPANY	WI 13,865,547	502,262	13,363,285	440,690	19,355	122,817
SUN LIFE ASSURANCE COMPANY OF CANADA US	DE 22,067,296,254	21,126,961,734	940,334,520	4,284,599	173,296,625	5,451,582,598
SUNAMERICA LIFE INSURANCE COMPANY	AZ 26,588,952,187	24,571,859,656	2,017,092,531	400,945,363	17,999,797	5,997,654,161
SUNSET LIFE INSURANCE COMPANY OF AMERICA	MO 485,817,691	405,581,850	80,235,840	8,428,568	803,398	41,012,698
SURETY LIFE INSURANCE COMPANY	NE 104,479,427	39,895,490	64,583,938	5,461,867	4,883,179	0
SWISS AM REASSURANCE COMPANY	DE 32,651,111	10,069,349	22,581,762	-763,861	0	1,917,765
TEACHERS INSURANCE & ANNUITY ASSN OF AM	NY 118,567,483,403	110,470,078,411	8,097,404,992	1,278,912,413	269,534,076	6,639,618,125
TEMPLETON FUNDS ANNUITY COMPANY	FL 29,868,490	15,621,534	14,246,956	2,215,420	0	3,306,204
TEXAS LIFE INSURANCE COMPANY	TX 501,429,014	461,349,139	40,079,875	7,007,215	844,978	52,161,652
TIAA-CREF LIFE INSURANCE COMPANY	NY 667,184,835	406,662,463	260,522,372	-1,857,294	14,113,601	333,585,653
TOWN & COUNTRY LIFE INSURANCE COMPANY	UT 21,396,024	10,377,789	11,018,235	805,503	2,310	261,648
TRANS WORLD ASSURANCE COMPANY	CA 239,682,331	195,463,307	44,219,027	3,171,855	292,459	16,296,820
TRANSAMERICA ASSURANCE COMPANY	MO 578,177,265	525,784,661	52,392,604	-86,068	5,473,988	53,216,903
TRANSAMERICA LIFE INSURANCE & ANNUITY CO	NC 20,143,629,920	19,319,770,609	823,859,311	34,672,633	21,969,950	5,939,390,444
TRANSAMERICA OCCIDENTAL LIFE INS CO	IA 23,700,903,667	22,106,319,069	1,594,584,598	-40,687,220	92,031,330	2,290,726,697
TRAVELERS INSURANCE COMPANY THE	CT 48,320,898,836	43,160,490,017	5,160,408,820	984,149,010	118,994,993	4,423,852,495
TRAVELERS LIFE & ANNUITY COMPANY THE	CT 9,843,534,913	9,367,763,050	475,771,863	-60,833,913	281,540,305	3,501,785,640
TRIGON HEALTH & LIFE INSURANCE COMPANY	VA 43,552,464	5,032,907	38,519,557	6,387,113	0	4,451,824
U S FINANCIAL LIFE INSURANCE COMPANY	OH 156,670,424	140,643,938	16,026,486	-363,765	3,913,379	55,661,877
UNICARE LIFE & HEALTH INSURANCE COMPANY	DE 1,260,051,788	1,034,081,581	225,970,207	-70,171,642	96,458,916	1,234,314,096
UNIFIED LIFE INSURANCE COMPANY	TX 72,148,052	61,264,859	10,883,193	1,287,586	53,496	7,270,271
UNIMERICA INSURANCE COMPANY	MD 5,376,754	165,298	5,211,456	803	0	14,510,388
UNION BANKERS INSURANCE COMPANY	TX 113,158,965	101,059,452	12,099,513	1,669,105	2,908,455	24,481,488
UNION CENTRAL LIFE INSURANCE COMPANY THE	OH 5,506,554,175	5,152,680,806	353,873,369	32,799,507	20,959,912	832,072,458
UNION LABOR LIFE INSURANCE COMPANY THE	MD 2,948,222,620	2,835,831,524	112,391,096	-6,907,335	13,146,872	345,034,630
UNION SECURITY LIFE INSURANCE COMPANY	DE 222,482,186	162,369,578	60,112,608	5,046,719	15,184,063	107,544,924
UNION STANDARD OF AMERICA LIFE INS CO	MD 6,026,593	343,469	5,683,124	-12,593	3,225	53,556
UNITED AMERICAN INSURANCE COMPANY	DE 839,504,530	733,235,513	106,269,017	31,675,110	38,970,226	635,443,936
UNITED BENEFIT LIFE INSURANCE COMPANY	IN 7,743,427	3,561,655	4,181,772	-1,405,372	1,207,046	63,289
UNITED CONCORDIA LIFE & HEALTH INS CO	PA 61,150,447	37,720,738	23,429,709	11,936,005	265,990	211,393,603
UNITED DENTAL CARE INSURANCE COMPANY	AZ 6,817,826	1,413,496	5,404,330	-1,136,669	2,025,738	15,625,312
UNITED FAMILY LIFE INSURANCE COMPANY	GA 818,925,469	53,369,236	765,556,233	50,959,075	387,673	4,935,790
UNITED FIDELITY LIFE INSURANCE COMPANY	TX 545,373,930	453,335,084	92,038,846	16,741,774	581,694	19,701,613
UNITED HEALTHCARE INSURANCE COMPANY	CT 3,862,644,812	2,850,735,504	1,011,909,310	417,834,930	289,689,986	6,212,871,430
UNITED HEARTLAND LIFE INSURANCE COMPANY	WI 20,543,191	11,037,415	9,505,775	1,678,800	0	26,574,079
UNITED HOME LIFE INSURANCE COMPANY	IN 54,484,655	44,371,923	10,112,732	773,679	207,940	6,001,449
UNITED INVESTORS LIFE INSURANCE COMPANY	MO 4,785,956,230	4,635,728,103	150,228,127	30,524,499	108,155,525	779,431,948
UNITED LIFE & ANNUITY INSURANCE COMPANY	LA 992,910,737	943,494,200	49,416,537	3,013,676	1,255,452	33,386,072

\*Includes Deposit Type Funds

## Foreign Legal Reserve Life Insurance Companies

Company Name/State	Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums*	Nationwide Premiums*
UNITED LIFE INSURANCE COMPANY	IA 918,988,105	852,771,048	66,217,057	1,179,782	15,618,226	191,799,691
UNITED OF OMAHA LIFE INSURANCE COMPANY	NE 11,067,145,344	10,235,060,132	832,085,212	87,122,425	79,814,378	1,585,267,711
UNITED PRESIDENTIAL LIFE INSURANCE CO	IN 1,033,761,407	965,447,402	68,314,005	13,167,459	3,265,561	49,998,586
UNITED STATES LIFE INSURANCE CO OF NY	NY 2,210,808,697	1,984,374,921	226,433,776	58,762,564	26,548,033	277,185,263
UNITED TEACHER ASSOCIATES INSURANCE CO	TX 274,195,861	241,360,186	32,835,675	-1,125,609	1,422,570	110,189,603
UNITED WISCONSIN LIFE INSURANCE COMPANY	WI 315,136,182	167,907,567	147,228,615	7,274,274	87,617,182	931,197,604
UNITED WORLD LIFE INSURANCE COMPANY	NE 77,676,916	41,723,823	35,953,093	3,855,968	1,969,031	3,797,101
UNITY FINANCIAL LIFE INSURANCE COMPANY	PA 16,658,515	7,725,214	8,933,301	-363,748	252,155	7,997,143
UNITY MUTUAL LIFE INSURANCE COMPANY	NY 446,808,333	423,785,879	23,022,454	-2,167,848	92,871	29,105,615
UNIVERSAL ASSURORS LIFE INSURANCE CO	IA 5,944,805	104,401	5,840,404	185,881	0	0
UNIVERSAL GUARANTY LIFE INSURANCE CO	OH 211,611,982	197,323,967	14,288,015	2,330,677	4,325,827	18,146,015
UNIVERSAL UNDERWRITERS LIFE INSURANCE CO	KS 315,321,537	200,742,000	114,579,537	23,520,316	4,746,796	62,950,620
UNUM LIFE INSURANCE COMPANY OF AMERICA	ME 8,152,740,874	6,913,629,379	1,239,111,495	149,244,735	154,211,969	2,820,466,459
US HEALTH & LIFE INSURANCE COMPANY	MI 12,109,626	5,654,621	6,455,006	617,934	48,975	14,748,706
USA LIFE ONE INSURANCE COMPANY OF IN	IN 36,212,308	23,241,702	12,970,606	206,168	126,258	1,634,399
USAA LIFE INSURANCE COMPANY	TX 7,053,682,488	6,524,852,819	528,829,669	86,925,582	14,806,536	645,930,330
USABLE LIFE	AR 95,152,817	46,031,532	49,121,285	4,270,656	0	48,320,477
USG ANNUITY & LIFE COMPANY	OK 6,951,951,447	6,679,189,727	272,761,721	73,742,557	80,908,620	1,030,780,580
UTICA NATIONAL LIFE INSURANCE COMPANY	NY 218,128,322	200,064,872	18,063,448	1,128,059	22,006	24,520,990
VALLEY FORGE LIFE INSURANCE COMPANY	PA 1,333,849,619	1,167,563,778	166,285,841	2,454,638	105,589,966	657,318,748
VARIABLE ANNUITY LIFE INSURANCE COMPANY	TX 44,430,421,314	43,043,313,967	1,387,107,347	269,954,343	218,081,695	4,511,733,349
VISTA LIFE INSURANCE COMPANY	MI 32,566,766	17,386,188	15,180,578	-2,372,455	1,019	2,018,784
VOYAGER LIFE INSURANCE COMPANY	GA 146,263,897	109,028,456	37,235,441	8,597,817	427,048	92,657,252
WABASH LIFE INSURANCE COMPANY	IN 387,394,513	209,458,508	177,936,005	11,708,503	444,587	4,751,989
WELLMARK COMMUNITY INSURANCE INC	IA 55,318,968	12,944,174	42,374,794	-3,080,344	5,884,831	19,093,983
WEST COAST LIFE INSURANCE COMPANY	CA 1,420,340,478	1,333,449,298	86,891,180	-8,814,175	14,059,126	167,110,436
WESTERN & SOUTHERN LIFE INSURANCE CO	OH 7,661,680,558	5,157,890,117	2,503,790,441	151,684,439	80,817,682	455,592,363
WESTERN HEMISPHERE LIFE INSURANCE CO	DE 19,295,637	9,889,718	9,405,920	380,117	0	13,835,063
WESTERN RESERVE LIFE ASSURANCE CO OF OH	OH 10,746,753,830	10,600,609,306	146,144,524	-39,638,333	98,782,375	2,294,145,528
WESTERN SECURITY LIFE INSURANCE COMPANY	AZ 21,810,221	13,839,430	7,970,791	-565,003	0	5,983,086
WESTERN SOUTHERN LIFE ASSURANCE COMPANY	OH 4,674,096,183	4,439,798,423	234,297,760	30,025,016	44,590,195	718,553,373
WESTWARD LIFE INSURANCE COMPANY	AZ 44,346,488	8,412,193	35,934,295	2,439,436	0	343,769
WOODMEN ACCIDENT & LIFE COMPANY	NE 753,794,069	663,453,788	90,340,266	10,444,085	2,508,011	59,045,310
WORLD INSURANCE COMPANY	NE 198,016,574	144,422,468	53,594,106	-2,012,484	2,815,004	179,064,730
ZALE LIFE INSURANCE COMPANY	AZ 13,257,600	3,655,616	9,601,984	766,155	670	1,800,668
<b>Type Totals</b>	<b>2,924,453,792,438</b>	<b>2,745,686,166,222</b>	<b>178,768,913,016</b>	<b>21,906,337,456</b>	<b>22,442,115,274</b>	<b>465,555,736,528</b>

\*Includes Deposit Type Funds

## Alien Legal Reserve Life Insurance Companies

Company Name/Domicile	Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums*	Nationwide Premiums*
CANADA LIFE ASSURANCE COMPANY THE Toronto, Can	4,156,916,590	3,826,956,623	329,959,967	46,177,598	23,851,958	609,622,283
CROWN LIFE INSURANCE COMPANY Toronto, Can	414,960,439	381,570,064	33,390,375	4,154,645	3,271,086	19,731,208
GERLING GLOBAL LIFE INSURANCE COMPANY Toronto, Can	40,531,567	16,733,665	23,797,902	1,534,546	0	5,133,406
GREAT WEST LIFE ASSURANCE COMPANY THE Winnipeg, Can	200,414,727	155,905,186	44,509,541	2,670,667	2,355,430	10,666,848
NORTH WEST LIFE ASSURANCE COMPANY CANADA Vancouver, Can	247,137,054	209,513,670	37,623,384	4,218,524	9,715	22,926,965
SUN LIFE ASSURANCE COMPANY OF CANADA Toronto, Can	7,884,640,957	7,471,753,464	412,887,493	175,237,397	62,025,790	1,383,985,906
<b>Type Totals</b>	<b>12,944,601,334</b>	<b>12,062,432,672</b>	<b>882,168,662</b>	<b>233,993,377</b>	<b>91,513,979</b>	<b>2,052,066,616</b>

\*Includes Deposit Type Funds

## Domestic Fraternal Benefit Societies

Company Name/State	Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums	Nationwide Premiums
AMERICAN SLOVENIAN CATHOLIC UNION KSKJ IL	46,597,174	40,201,344	6,395,829	142,317	957,952	4,022,839
CATHOLIC FRATERNAL LIFE IL	42,461,242	40,841,759	1,619,483	-290,623	4,038,801	4,154,994
CATHOLIC ORDER OF FORESTERS IL	416,419,546	371,179,698	45,239,847	-1,179,155	2,366,055	38,843,620
CONCORDIA MUTUAL LIFE ASSOCIATION IL	38,513,349	38,371,112	142,242	-1,165,349	1,060,638	1,060,638
CSA FRATERNAL LIFE IL	105,622,197	98,502,715	7,119,482	-915,177	16,399,512	21,292,551
FIREMENS MUTUAL AID & BENEFIT ASSN THE IL	15,239,917	6,790,554	8,449,363	255,253	290,291	289,950
HOLY FAMILY SOCIETY OF THE U S A IL	24,404,319	15,021,669	9,382,650	481,150	561,413	4,332,589
INDEPENDENT ORDER OF VIKINGS IL	2,294,893	1,363,771	931,122	126,842	58,318	165,112
KNIGHTS OF PYTHIAS OF NA SA E A A & A IL	25,558	22,536	3,022	-92	2,155	2,140
MODERN WOODMEN OF AMERICA IL	4,768,127,825	3,977,996,110	790,131,714	48,616,988	25,524,242	388,364,448
NATIONAL CATHOLIC SOCIETY OF FORESTERS IL	115,515,454	102,803,917	12,711,536	-832,933	739,070	5,502,728
NATIONAL FRATERNAL SOCIETY OF THE DEAF IL	7,378,462	7,264,126	114,336	-196,815	25,349	176,444
ORDER SONS OF ITALY IN AMERICA IL	620,727	288,722	332,005	-42,189	17,813	20,751
POLISH NATIONAL ALLIANCE OF THE US OF NA IL	328,602,683	298,048,741	30,553,942	-775,698	5,923,758	14,239,735
POLISH ROMAN CATHOLIC UNION OF AMERICA IL	96,875,652	78,218,341	18,657,311	206,560	944,294	3,435,167
POLISH WOMENS ALLIANCE OF AMERICA IL	46,329,254	40,385,270	5,943,984	4,793	366,422	2,493,802
ROYAL NEIGHBORS OF AMERICA IL	607,104,654	394,058,526	213,046,128	5,501,783	2,643,432	19,997,526
RUSSIAN INDEPENDENT MUTUAL AID SOCIETY IL	1,599,899	1,086,920	512,979	1,691	5,050	5,360
WESTERN CATHOLIC UNION IL	43,225,517	42,708,759	516,758	51,126	3,057,973	6,145,245
<b>Type Totals</b>	<b>6,706,958,322</b>	<b>5,555,154,590</b>	<b>1,151,803,733</b>	<b>49,990,472</b>	<b>64,982,538</b>	<b>514,545,639</b>

## Foreign Fraternal Benefit Societies

Company Name/State	Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums	Nationwide Premiums
AID ASSOCIATION FOR LUTHERANS	WI 21,501,557,424	19,684,652,413	1,816,905,011	103,226,025	114,969,252	1,579,682,928
ALLIANCE OF TRANSYLVANIAN SAXONS	OH 46,125,094	43,495,929	2,629,164	-201,331	19,675	1,497,338
AMERICAN FRATERNAL UNION	MN 21,313,079	20,396,167	916,912	-54,480	82,825	1,415,777
ASSOCIATION OF LITHUANIAN WORKERS	NY 872,059	581,012	291,047	-18,042	5,742	33,631
ASSURED LIFE ASSOCIATION	CO 55,832,639	46,921,944	8,910,695	-838,109	33,231	4,091,377
BAPTIST LIFE ASSOCIATION	NY 19,346,466	18,539,384	807,082	86,703	8,611	1,443,129
CATHOLIC AID ASSOCIATION THE	MN 356,964,790	332,281,949	24,682,841	821,644	0	21,319,278
CATHOLIC FAMILY LIFE INSURANCE	WI 213,401,800	197,202,029	16,199,771	220,094	376,133	15,053,473
CATHOLIC KNIGHTS INSURANCE SOCIETY	WI 541,364,184	491,551,532	49,812,652	856,350	1,805,093	33,221,444
CATHOLIC KNIGHTS OF AMERICA THE	MO 46,773,396	44,031,252	2,742,144	-257,833	154,630	3,481,541
CROATIAN CATHOLIC UNION OF USA & CANADA	IN 7,376,184	6,851,933	524,251	-63,610	28,556	242,445
CROATIAN FRATERNAL UNION OF AMERICA	PA 180,770,907	171,060,561	9,710,345	362,555	599,824	8,922,346
CZECH CATHOLIC UNION	OH 8,969,742	5,978,337	2,991,405	35,727	15,337	334,872
DEGREE OF HONOR PROTECTIVE ASSOCIATION	MN 114,977,681	108,444,284	6,533,397	-225,481	893,188	7,559,781
EQUITABLE RESERVE ASSOCIATION	WI 94,995,288	76,509,419	18,485,869	-508,168	335,752	6,726,702
FIRST CATHOLIC SLOVAK LADIES ASSN U S A	OH 279,681,525	212,534,374	67,147,151	6,403,682	626,719	7,419,079
FIRST CATHOLIC SLOVAK UNION USA & CANADA	OH 119,379,073	113,395,696	5,983,377	593,824	145,865	4,071,035
GLEANER LIFE INSURANCE SOCIETY	MI 743,659,581	669,046,772	74,612,809	6,058,116	9,660,019	56,816,230
GREATER BENEFICIAL UNION OF PITTSBURGH	PA 197,382,983	184,857,436	12,525,547	1,376,355	526,081	14,933,940
GREEK CATHOLIC UNION OF THE U S A	PA 391,170,042	366,861,114	24,308,928	3,282,035	21,489	21,615,707
HUNGARIAN REFORMED FEDERATION OF AMERICA	DC 23,279,261	14,727,995	8,551,267	-102,118	6,346	499,189
ISDA FRATERNAL ASSOCIATION	PA 23,372,947	19,071,966	4,300,981	243,249	39,613	1,196,916
KNIGHTS OF COLUMBUS	CT 8,553,945,938	7,273,913,291	1,280,032,647	88,175,939	20,156,391	784,939,022
LADIES PENNSYLVANIA SLOVAK CATHOLIC UN	PA 15,215,882	9,175,386	6,040,496	148,667	5,265	243,220
LITHUANIAN ALLIANCE OF AMERICA	PA 3,087,798	1,590,578	1,497,220	-50,371	3,255	18,680
LITHUANIAN CATHOLIC ALLIANCE	PA 1,605,363	996,456	608,907	-18,418	643	16,784
LOYAL CHRISTIAN BENEFIT ASSOCIATION	PA 83,750,930	75,186,107	8,564,823	-1,124,059	379,861	11,231,336
LUTHERAN BROTHERHOOD	MN 16,428,458,306	15,210,638,631	1,217,819,675	31,448,227	92,439,695	1,612,175,082
MENNONITE MUTUAL AID ASSOCIATION	IN 233,449,025	175,018,492	58,430,533	803,383	2,083,691	49,604,439
MUTUAL BENEFICIAL ASSOCIATION INC THE	DE 22,075,925	21,468,160	607,765	100,284	290,719	1,253,318
NATIONAL MUTUAL BENEFIT THE	WI 143,860,118	123,674,427	20,185,691	636,573	127,362	16,997,078
NATIONAL SLOVAK SOCIETY OF THE USA	PA 78,826,971	73,894,537	4,932,434	431,015	9,257	4,530,803
ORDER OF UNITED COMMERCIAL TRAVELERS AM	OH 22,153,166	16,949,321	5,203,845	117,332	7,485,556	5,374,942
ORTHODOX SOCIETY OF AMERICA	PA 12,846,236	12,244,022	602,214	-29,843	996	433,215
POLISH FALCONS OF AMERICA	PA 31,603,338	29,570,380	2,032,958	87,723	36,341	1,092,895
POLISH NATIONAL UNION OF AMERICA	PA 24,860,786	20,221,357	4,639,429	-209,841	55,309	664,013
POLISH UNION OF AMERICA	NY 18,139,376	17,450,377	688,999	1,672	718	800,986
POLISH UNION OF THE UNITED STATES OF NA	PA 9,618,213	5,686,165	3,932,048	41,044	16,785	238,661
ROYAL ARCANUM	MA 57,425,156	42,427,674	14,997,482	-539,119	111,638	2,135,972
SERB NATIONAL FEDERATION	PA 21,092,344	20,495,132	597,212	-56,295	92,969	929,899
SLOVAK CATHOLIC SOKOL	NJ 51,497,245	36,193,004	15,304,241	-513,148	14,975	951,950
SLOVAK GYMNASIAC UNION SOKOL OF THE USA	NJ 9,094,605	4,590,307	4,504,298	240,694	3,514	74,991
SLOVENE NATIONAL BENEFIT SOCIETY	PA 100,245,491	92,355,151	7,890,340	400,504	86,939	3,224,869
SONS OF NORWAY	MN 171,933,838	165,142,493	6,791,345	879,981	452,356	8,168,609
TRAVELERS PROTECTIVE ASSOCIATION OF AM	MO 13,613,776	1,758,970	11,854,806	-143,574	74,251	1,437,822
UKRAINIAN FRATERNAL ASSOCIATION	PA 10,744,643	10,395,731	348,910	-9,924	16,776	360,202
UKRAINIAN NATIONAL AID ASSOCIATION OF AM	PA 5,300,074	4,581,586	718,488	63,854	4,257	103,821
UKRAINIAN NATIONAL ASSOCIATION INC	NJ 64,125,429	57,334,365	6,791,063	133,908	93,012	2,409,125
UNION & LEAGUE OF ROMANIAN SOCIETY OF AM	OH 1,483,855	1,339,945	143,910	-114,534	695	25,617
UNITED LUTHERAN SOCIETY	PA 13,841,786	11,647,956	2,193,831	148,253	20,915	760,989
UNITED STATES LETTER CARRIERS	TN 117,399,665	96,042,010	21,357,655	1,557,009	686,684	13,912,523
W S A FRATERNAL LIFE	CO 29,271,062	24,324,407	4,946,655	-1,307,886	1,954	1,625,908
WESTERN FRATERNAL LIFE ASSOCIATION	IA 148,039,823	133,716,605	14,323,218	743,669	236,795	11,624,146
WILLIAM PENN ASSOCIATION	PA 133,432,452	109,601,736	23,830,716	1,285,235	69,734	4,103,097
WOMANS LIFE INSURANCE SOCIETY	MI 146,706,420	117,721,787	28,984,633	-331,180	1,053,878	8,816,197
WOODMEN OF THE WORLD LIFE INSURANCE SOC	NE 5,246,291,445	4,665,107,244	581,184,201	31,983,363	3,687,254	488,085,993
WORKMENS BENEFIT FUND OF THE U S A	NY 33,132,591	30,285,177	2,847,414	191,695	185,648	1,205,209
WORKMENS CIRCLE THE	NY 9,988,232	8,522,349	1,465,883	-17,329	11,762	1,349,505
<b>Type Totals</b>	<b>57,056,723,448</b>	<b>51,530,254,814</b>	<b>5,526,468,631</b>	<b>276,451,690</b>	<b>260,351,831</b>	<b>4,832,499,076</b>

## Alien Fraternal Benefit Societies

Company Name/Domicile	Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums	Nationwide Premiums
INDEPENDENT ORDER OF FORESTERS Don Mills, Can	2,671,298,399	2,154,018,945	517,279,454	-1,035,966	17,715,937	171,107,659
<b>Type Totals</b>	<b>2,671,298,399</b>	<b>2,154,018,945</b>	<b>517,279,454</b>	<b>-1,035,966</b>	<b>17,715,937</b>	<b>171,107,659</b>

## Assessment Companies

Company Name/State	Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums	Nationwide Premiums
AMERICAN LIFE INSURANCE COMPANY IL	4,850,304	1,036,272	3,814,032	-4,678	236,055	304,408
INTERSTATE BANKERS LIFE INSURANCE CO IL	803,753	113,570	690,183	33,699	-7,558	-6,846
<b>Type Totals</b>	<b>5,654,057</b>	<b>1,149,842</b>	<b>4,504,215</b>	<b>29,021</b>	<b>228,497</b>	<b>297,562</b>

## Burial Societies

Company Name/State	Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums	Nationwide Premiums
SLOVENIAN WOMENS UNION OF AMERICA IL	850,689	385,057	465,632	217	55,307	55,307
STEPHENSON COUNTY BURIAL ASSOCIATION IL	1,175	16	1,159	-220	25	25
<b>Type Totals</b>	<b>851,864</b>	<b>385,073</b>	<b>466,791</b>	<b>-3</b>	<b>55,332</b>	<b>55,332</b>

## Mutual Benefit Association

Company Name/State	Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums	Nationwide Premiums
SOCIETA ALLEANZA RICIGLIANESE IL	70,279	0	70,279	-2,719	6,178	6,178
<b>Type Totals</b>	<b>70,279</b>	<b>0</b>	<b>70,279</b>	<b>-2,719</b>	<b>6,178</b>	<b>6,178</b>

## Domestic Health Maintenance Organizations

Company Name/State	Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums	Nationwide Premiums
ACCORD HEALTH PLAN*	IL 0	0	0	-248,855	20,841	20,841
AETNA U.S. HEALTHCARE OF ILLINOIS INC	IL 102,305,901	79,206,674	23,099,227	-4,483,212	258,559,188	276,273,349
AMERICAID ILLINOIS, INC	IL 17,611,533	13,075,805	4,535,728	372,702	42,063,766	42,063,766
BCI HMO INC	IL 12,652,308	1,487,220	11,165,088	824,677	473,728	473,728
BENCHMARK HEALTH INSURANCE COMPANY*	IL 0	0	0	-2,344,604	7,849,851	7,849,851
COMMUNITY HEALTH PLAN OF SBL INS CO*	IL 0	0	0	-238,606	4,142,516	4,142,516
COUNTRY MEDICAL PLANS INC*	IL 0	0	0	-2,444,139	5,667,084	5,667,084
HARMONY HEALTH PLANS OF ILLINOIS INC	IL 21,938,831	12,778,611	9,160,220	3,942,634	51,023,890	51,023,890
HEALTH ALLIANCE MEDICAL PLANS INC*	IL 0	0	0	4,709,151	304,757,464	304,757,464
HEALTH ALLIANCE – MIDWEST INC	IL 5,477,629	2,450,721	3,026,908	383,020	1,228,592	13,495,325
HEALTH CARE SERVICE CORP A MUT LEGAL RES CO*	IL 0	0	0	36,427,888	1,292,870,685	1,292,870,685
ILLINOIS MASONIC COMMUNITY HLTH PLN CORP	IL 5,051,505	2,058,531	2,992,974	402,680	5,979,950	5,979,950
JOHN DEERE HEALTH PLAN INC	IL 161,931,745	91,893,082	70,038,663	3,834,536	57,010,517	469,860,288
ONE HEALTH PLAN OF ILLINOIS INC	IL 32,860,826	25,286,240	7,574,586	2,753,076	46,817,880	46,817,880
OSF HEALTH PLANS INC*	IL 0	0	0	-15,221,633	126,745,726	126,745,726
PERSONALCARE INSURANCE OF ILLINOIS INC*	IL 0	0	0	-177,032	123,629,352	123,629,352
ROCKFORD HEALTH PLANS INC*	IL 0	0	0	-3,537,937	95,219,655	95,219,655
UIHMO INC	IL 3,597,017	669,159	2,927,858	303,489	8,839,126	8,839,126
UNICARE HEALTH PLANS OF THE MIDWEST INC	IL 98,607,902	68,695,203	29,912,699	463,160	346,794,328	352,310,844
UNION HEALTH SERVICE INC	IL 10,459,171	4,113,857	6,345,314	-667,032	21,557,769	21,557,769
UNITY HMO OF ILLINOIS INC	IL 1,681,394	12,037	1,669,357	39,143	104,948	104,948
<b>Type Totals</b>	<b>474,175,762</b>	<b>301,727,140</b>	<b>172,448,622</b>	<b>25,093,106</b>	<b>2,801,356,856</b>	<b>3,249,704,037</b>

\*These companies are licensed as legal reserve life companies with an HMO line of business.

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## Foreign Health Maintenance Organizations

Company Name/State	Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums	Nationwide Premiums
CIGNA HEALTHCARE OF ILLINOIS INC	DE 13,595,852	10,051,224	3,544,628	-2,187,162	22,723,348	24,173,774
CIGNA HEALTHCARE OF ST LOUIS INC	MO 8,100,227	5,258,842	2,841,385	-57,943	2,765,636	17,189,091
GROUP HEALTH PLAN INC	MO 130,640,699	97,054,110	33,586,589	6,203,400	158,150,291	553,460,985
HEALTH PARTNERS OF THE MIDWEST INC	MO 32,545,744	33,287,801	-742,057	-13,924,029	11,857,773	145,608,960
HEALTHLINK HMO INC	MO 22,217,116	10,975,467	11,241,649	5,418,214	684,974	10,109,832
HMO MISSOURI INC	MO 61,590,336	42,581,719	19,008,617	4,761,390	0	219,578,161
HUMANA HEALTH PLAN INC	KY 412,118,915	297,449,612	114,669,303	27,045,854	1,105,682,460	1,950,774,952
HUMANA HEALTHCHICAGO INC	DE 36,720,060	4,287,637	32,432,423	6,014,494	25,696,984	37,034,332
MEDICAL ASSOCIATES HEALTH PLAN INC	IA 10,143,062	6,128,383	4,014,679	63,441	6,153,425	52,247,818
MERCY HEALTH PLANS OF MISSOURI INC	MO 41,005,047	32,439,680	8,565,367	240,217	20,013,598	280,100,512
MERCY CARE INSURANCE COMPANY*	WI 0	0	0	1,192,409	0	33,677,844
NEVADACARE INC	NV 29,479,003	25,905,101	3,573,902	-3,059,150	31,234	118,058,148
PREMIER MEDICAL INSURANCE GROUP INC*	WI 0	0	0	0	0	0
PRUDENTIAL HEALTH CARE PLAN INC	TX 580,419,296	415,077,517	165,341,779	-130,436,004	37,160,140	2,879,121,155
UNITED HEALTHCARE OF ILLINOIS INC	DE 195,107,892	155,546,147	39,561,745	-1,554,877	536,670,261	538,553,244
UNITED HEALTHCARE OF THE MIDWEST INC	MO 288,816,995	207,452,753	81,364,242	9,035,581	72,811,550	1,136,931,883
WELLMARK HEALTH PLAN OF IOWA INC	IA 42,440,909	23,619,428	18,821,481	-2,444,354	0	140,211,466
<b>Type Totals</b>	<b>1,904,941,153</b>	<b>1,367,115,421</b>	<b>537,825,732</b>	<b>-93,688,519</b>	<b>2,000,401,674</b>	<b>8,136,832,157</b>

\*These companies are licensed as legal reserve life companies with an HMO line of business.

## Voluntary Service Plans

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums	Nationwide Premiums
AMERICAN DENTAPLANS LTD	IL	201,011	60,556	140,455	201	574,406	574,406
DENTAL CARE OF AMERICA INC	IL	12,524	6,826	5,698	34,698	138,715	138,715
FIRST COMMONWEALTH HEALTH SERVICES CORP	IL	493,598	31,821	461,777	28,867	125,568	125,568
HEALTH CARE SYSTEMS INC	IL	799,434	551,013	248,421	31,029	8,839,604	8,839,604
MASONICARE	IL	615,752	284,050	331,702	22,988	284,108	284,108
NATIONAL DENTAL CARE INC	IL	0	0	0	144,866	0	0
SIDNEY HILLMAN HEALTH CENTRE	IL	200,492	148,440	52,052	-93,678	1,990,925	1,990,925
UNION MEDICAL CENTER	IL	1,096,269	272,327	823,942	49,403	3,658,257	3,658,257
UNIVERSAL HEALTH SERVICES INC	IL	144,466	32,162	112,304	8,351	514,536	694,102
<b>Type Totals</b>		<b>3,563,546</b>	<b>1,387,195</b>	<b>2,176,351</b>	<b>226,725</b>	<b>16,126,119</b>	<b>16,305,685</b>

## Dental Service Plans

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums	Nationwide Premiums
DELTA DENTAL PLAN OF ILLINOIS	IL	20,663,693	13,287,278	7,376,415	554,382	67,062,064	67,062,064
<b>Type Totals</b>		<b>20,663,693</b>	<b>13,287,278</b>	<b>7,376,415</b>	<b>554,382</b>	<b>67,062,064</b>	<b>67,062,064</b>

## Domestic Limited Health Service Organizations

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums	Nationwide Premiums
ANP CARE LINK LTD	IL	101,600	0	101,600	6,749	0	0
COMPDET OF ILLINOIS INC	IL	4,303,156	3,813,242	489,914	-260,646	14,739,558	14,739,558
DENTAL BENEFIT PROVIDERS OF ILLINOIS INC	IL	664,346	59,295	605,051	730	94,596	94,596
DENTAL CONCERN LTD THE	IL	2,623,151	144,762	2,478,389	1,028,298	1,937,165	2,432,841
FIRST COMMONWEALTH INSURANCE COMPANY*	IL	0	0	0	3,884,187	33,690,947	33,690,947
FIRST COMMONWEALTH LTD HEALTH SERV CORP	IL	3,593,326	679,355	2,913,971	211,996	483,842	981,485
MARKDENT INC	IL	72,075	6,077	65,998	39,783	200,898	200,898
OLYMPIA LIMITED HEALTH SERVICES ORG INC	IL	266,060	23,266	242,794	118,786	2,522,866	2,522,866
UNITED CONCORDIA DENTAL PLANS OF ILLINOIS INC	IL	183,395	15,472	167,923	-38,647	53,649	53,649
<b>Type Totals</b>		<b>11,807,109</b>	<b>4,741,469</b>	<b>7,065,640</b>	<b>4,991,236</b>	<b>53,723,521</b>	<b>54,716,840</b>

\*These companies are licensed as legal reserve life companies with an HMO line of business.

## Foreign Limited Health Service Organizations

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums	Nationwide Premiums
SAFEGUARD HEALTH PLANS INC	FL	596,781	446,203	150,578	-192,548	178,019	3,777,507
<b>Type Totals</b>		<b>596,781</b>	<b>446,203</b>	<b>150,578</b>	<b>-192,548</b>	<b>178,019</b>	<b>3,777,507</b>

## Foreign Accredited Reinsurer

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums	Nationwide Premiums
AGC LIFE INSURANCE COMPANY	MO	4,430,762,183	410,903,044	4,019,859,139	419,343,363	0	108,370,616
GE CAPITAL LIFE ASSURANCE COMPANY OF NY	NY	2,604,442,549	2,448,729,893	155,712,656	-67,955,115	0	790,354,921
HANNOVER LIFE REASSURANCE COMPANY OF AM	FL	1,330,601,886	1,227,617,290	102,984,596	-18,947,851	0	292,677,373
MANULIFE REINSURANCE CORPORATION (U.S.A)	MI	2,150,987,371	871,059,852	1,279,927,519	9,295,703	0	182,053,416
<b>Type Totals</b>		<b>10,516,793,989</b>	<b>4,958,310,079</b>	<b>5,558,483,910</b>	<b>341,736,100</b>	<b>0</b>	<b>1,373,456,326</b>

## Alien Accredited Reinsurer

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums	Nationwide Premiums
CLARICA LIFE INSURANCE COMPANY	MI	564,647,433	511,883,432	52,764,001	13,847,426	0	242,909,892
<b>Type Totals</b>		<b>564,647,433</b>	<b>511,883,432</b>	<b>52,764,001</b>	<b>13,847,426</b>	<b>0</b>	<b>242,909,892</b>

## Mutual Holding Company

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums	Nationwide Premiums
MUTUAL TRUST HOLDING COMPANY	IL	89,266,135	1,977,681	87,288,454	-14,806	0	0
TRUSTMARK MUTUAL HOLDING COMPANY	IL	238,771,156	4,618,016	234,153,140	0	0	0
<b>Type Totals</b>		<b>328,037,291</b>	<b>6,595,697</b>	<b>321,441,594</b>	<b>-14,806</b>	<b>0</b>	<b>0</b>

## Recapitulation

	Number of Companies	Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums	Nationwide Premiums
LEGAL RESERVE DOMESTIC COMPANIES	83	161,663,682,065	143,595,745,422	18,067,936,651	1,267,321,270	5,292,684,712	39,433,712,102
LEGAL RESERVE FOREIGN COMPANIES	555	2,924,453,792,438	2,745,686,166,222	178,768,913,016	21,906,337,456	22,442,115,274	465,555,736,528
LEGAL RESERVE ALIEN COMPANIES	6	12,944,601,334	12,062,432,672	882,168,662	233,993,377	91,513,979	2,052,066,616
FRATERNAL DOMESTIC COMPANIES	19	6,706,958,322	5,555,154,590	1,151,803,733	49,990,472	64,982,538	514,545,639
FRATERNAL FOREIGN SOCIETIES	58	57,056,723,448	51,530,254,814	5,526,468,631	276,451,690	260,351,831	4,832,499,076
FRATERNAL ALIEN SOCIETIES	1	2,671,298,399	2,154,018,945	517,279,454	-1,035,966	17,715,937	171,107,659
ASSESSMENT COMPANIES	2	5,654,057	1,149,842	4,504,215	29,021	228,497	297,562
BURIAL SOCIETIES	2	851,864	385,073	466,791	-3	55,332	55,332
MUTUAL BENEFIT ASSOCIATION	1	70,279	0	70,279	-2,719	6,178	6,178
DOMESTIC HMOs	12	474,175,762	301,727,140	172,448,622	25,093,106	2,801,356,856	3,249,704,037
FOREIGN HMOs	15	1,904,941,153	1,367,115,421	537,825,732	-93,688,519	2,000,401,674	8,136,832,157
VOLUNTARY SERVICE PLANS	9	3,563,546	1,387,195	2,176,351	226,725	16,126,119	16,305,685
DENTAL SERVICE PLANS	1	20,663,693	13,287,278	7,376,415	554,382	67,062,064	67,062,064
DOMESTIC LHSOs	8	11,807,109	4,741,469	7,065,640	4,991,236	53,723,521	54,716,840
FOREIGN LHSOs	1	596,781	446,203	150,578	-192,548	178,019	3,777,507
FOREIGN ACCREDITED REINSURERS	4	10,516,793,989	4,958,310,079	5,558,483,910	341,736,100	0	1,373,456,326
ALIEN ACCREDITED REINSURERS	1	564,647,433	511,883,432	52,764,001	13,847,426	0	242,909,892
MUTUAL HOLDING COMPANY	2	328,037,291	6,595,697	321,441,594	-14,806	0	0
<b>Type Totals</b>		<b>3,179,328,858,963</b>	<b>2,967,750,801,494</b>	<b>211,579,344,275</b>	<b>24,025,637,700</b>	<b>33,108,502,531</b>	<b>525,704,791,200</b>

**Office of the Special Deputy Receiver  
Cash and Invested Assets—Transactions Summary  
January 1, 2000 through December 31, 2000**

Estate	Beginning Cash and Invested Assets <sup>(1)</sup>	Receipts	Disbursements	Net Realized/Unrealized Appreciation/Depreciation in Investments	Ending Cash and Invested Assets <sup>(1)</sup>
AAI Syndicate, Inc.	\$ 2,658,369	\$281,201	\$376,509	\$21,007	\$2,584,068
Agora Syndicate, Inc.	781,006	17,095	79,232	-767	718,102
Alliance General Insurance Company	8,896,719	4,104,257	1,918,251	-3,177,818	7,904,907
Alpine Insurance Company	2,843,492	191,628	867,575	906	2,168,451
American Health Care Providers	7,950,980	5,916,430	4,134,150	-550	9,732,710
American Mutual Reinsurance Company	92,629,528	12,835,100	6,819,163	2,843,365	101,488,830
American Unified Life & Health Company	104,076	2,241,707	67,978	-1,938	2,275,867
Associated Life Insurance Company	1,080,121	44,079	149,811	7,416	981,805
Back of the Yards Risk Mgmt. Assoc.	774,577	777,546	1,136,290	44,577	460,410
Centaur Insurance Company	85,504,093	13,127,161	4,263,723	653,228	95,020,759
Coronet Insurance Company	1,315,271	5,638,433	1,362,271	-123,543	5,467,890
Crown Casualty Company	1,091,075	46,131	71,831	8,739	1,074,114
Edison Insurance Company	2,417,969	4,106,847	6,122,077	4,834	407,573
Equity General Insurance Company	2,821,720	552,106	216,783	23,768	3,180,811
First Oak Brook Corporation Syndicate	5,623,791	1,246,686	991,155	45,987	5,925,309
Geneva Assurance Syndicate, Inc.	5,384,601	1,491,615	411,476	51,875	6,516,615
Heritage Insurance Company of America	337,694	16,715	287,779	0	66,630
Illinois Earth Care Workers Comp. Trust	204,431	603,313	758,562	0	49,182
Illinois Electrical Employers WC Assoc., Inc.	77,062	58,346	121,543	0	13,865
Illinois Healthcare Insurance Company	7,144,035	4,091,927	3,178,664	212,727	8,270,025
Illinois Insurance Company	3,000,957	597,763	406,000	48,605	3,241,325
Inland American Insurance Company	1,652,161	74,656	649,483	7,994	1,085,328
InterAmerican Insurance Company	30,627,079	2,576,919	1,691,319	251,780	31,764,459
Intercontinental Insurance Company	3,960,785	202,209	297,820	39,886	3,905,060
Kenilworth Insurance Company	1,969,407	93,656	142,267	5,654	1,926,450
MedCare HMO	3,496,650	346,560	122,495	34,747	3,755,462
Merit Casualty Insurance Company	1,461,626	111,917	899,341	7,251	681,453
Millers National Insurance Company	6,502,126	309,545	275,612	63,172	6,599,231
National Assurance Indemnity Company	1,073,641	47,301	49,553	7,960	1,079,349
Optimum Insurance Company of Illinois	2,525,244	114,217	1,030,528	15,569	1,624,502
Pine Top Insurance Company	34,472,678	3,240,207	3,401,250	284,511	34,596,146
Prestige Casualty Company	5,413,513	526,461	430,980	54,945	5,563,939
RCA Syndicate #1 Ltd.	167,292	23,893	128,788	2,207	64,604
Resure Inc.	8,516,021	941,729	669,912	51,000	8,838,838
River Forest Insurance Company	1,356,130	243,549	738,483	6,267	867,463
Security Casualty Company	3,220,648	206,375	3,380,858	16,124	62,289
State Security Insurance Company	1,270,028	156,828	841,269	5,921	591,508
Supreme Life Insurance Company	350,224	13,339	362,776	-1	786
United Equitable Life Insurance Company	4,546,346	240,494	150,551	18,917	4,655,206
United Fire Insurance Company	3,481,884	210,284	149,397	43,680	3,586,451
<b>Total Cash &amp; Invested Assets</b>	<b><u>\$348,705,050</u></b>	<b><u>\$67,666,225</u></b>	<b><u>\$49,153,505</u></b>	<b><u>\$1,580,002</u></b>	<b><u>\$368,797,772</u></b>

(1) Invested assets are reported at market value.