



## 2021 INTERIM CONDENSED STATEMENT

FINANCIAL—We are financially sound. A.M. Best’s Insurance Reports (The Dun & Bradstreet of the insurance industry) gives us a financial rating of A+ (Superior).

Statement of Condition as of June 30

### ADMITTED ASSETS

Cash and Short Term Investments  
Bonds—At Amortized Value  
Stocks—At Market Value  
Other Assets

### Total Admitted Assets

### LIABILITIES AND POLICYHOLDERS’ PROTECTION ACCOUNT

Reserve for Unearned Premiums  
Reserve for Losses and Loss Adjustment Expenses  
Net Deferred Tax Liabilities  
All Other Liabilities  
Total Liabilities  
Policyholders’ Protection Account

### Total Liabilities and Policyholders’ Protection Account

Statement of Income for Year Ending December 31

### INCOME

Premiums Earned  
Net Investment and Other Income

### EXPENSES

Claims and Underwriting Expenses  
Policyholders’ Dividends  
Federal Income Taxes

### Net Income (Loss)

	2021	2020
	\$247,328,831	\$224,077,168
	37,882,224	57,032,627
	1,104,494,595	820,564,935
	34,359,807	33,107,190
<b>Total Admitted Assets</b>	<b>\$1,424,065,457</b>	<b>\$1,134,781,920</b>
	\$63,286,175	\$63,115,846
	110,251,395	112,204,543
	152,831,424	93,308,902
	20,747,990	26,055,530
<b>Total Liabilities</b>	<b>347,116,984</b>	<b>294,684,821</b>
<b>Policyholders’ Protection Account</b>	<b>1,076,838,041</b>	<b>840,097,099</b>
<b>Total Liabilities and Policyholders’ Protection Account</b>	<b>\$1,423,955,025</b>	<b>\$1,134,781,920</b>
	2021	2020
	\$57,642,928	\$58,880,730
	15,941,339	14,287,907
	58,268,498	71,375,320
	205,092	867,774
	605,480	(507,740)
<b>Net Income (Loss)</b>	<b>\$14,505,197</b>	<b>\$1,433,283</b>

