



2022 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 Excellent.

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 June 30

INCOME

Premiums Earned
Net Investment and Other Income

EXPENSES

Claims and Underwriting Expenses
Policyholders' Dividends
Federal Income Taxes

Net Income (Loss)

2022	2021
\$163,545,352	\$247,328,831
104,639,172	37,882,224
997,629,508	1,104,494,595
39,568,867	34,359,807
\$1,305,382,899	\$1,424,065,457
\$72,890,733	\$63,286,175
119,859,495	110,251,395
122,233,547	152,831,424
18,955,598	20,747,990
333,939,373	347,116,984
971,271,445	1,076,838,041
\$1,305,210,818	\$1,423,955,025
2022	2021
\$59,387,951	\$57,642,928
20,265,588	15,941,339
82,657,191	58,268,498
208,272	205,092
(1,215,853)	605,480
(\$1,996,071)	\$14,505,197

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