

ASSETS

	Current Statement Date			4 December 31 Prior Year Net Admitted Assets
	1 Assets	2 Nonadmitted Assets	3 Net Admitted Assets (Cols. 1 - 2)	
1. Bonds	5,128,104,241	1,037,250	5,127,066,991	5,076,418,342
2. Stocks:				
2.1 Preferred stocks	53,915,764	5,170,097	48,745,667	46,037,864
2.2 Common stocks	1,579,721,763	13,623,922	1,566,097,841	1,577,422,201
3. Mortgage loans on real estate:				
3.1 First liens	67,159,180	5,926,372	61,232,808	46,756,548
3.2 Other than first liens	6,800,531	6,737,084	63,447	
4. Real estate:				
4.1 Properties occupied by the company (less \$ 51,140,998 encumbrances)	163,328,716	7,167,812	156,160,904	166,302,618
4.2 Properties held for the production of income (less \$ 0 encumbrances)	1,716,982		1,716,982	1,524,996
4.3 Properties held for sale (less \$ 0 encumbrances)	9,213,999	527,528	8,686,471	9,057,646
5. Cash (\$ 1,246,724,064), cash equivalents (\$ 238,817,524) and short-term investments (\$ 496,163,628)	1,990,429,155		1,990,429,155	2,365,422,138
6. Contract loans (including \$ 0 premium notes)				
7. Other invested assets	304,466,910	95,941,883	208,525,027	185,802,582
8. Receivables for securities	29,426,482		29,426,482	3,893,413
9. Aggregate write-ins for invested assets	403,994	403,994		
10. Subtotals, cash and invested assets (Lines 1 to 9)	9,334,687,717	136,535,942	9,198,151,775	9,478,638,348
11. Title plants less \$ 388,467 charged off (for Title insurers only)	296,754,148	22,262,735	274,491,413	272,731,232
12. Investment income due and accrued	70,212,348	82,159	70,130,189	71,906,996
13. Premiums and considerations:				
13.1 Uncollected premiums and agents' balances in the course of collection	404,739,907	129,900,160	274,839,747	292,842,294
13.2 Deferred premiums, agents' balances and installments booked but deferred and not yet due (including \$ 0 earned but unbilled premiums)	27,914		27,914	
13.3 Accrued retrospective premiums				
14. Reinsurance:				
14.1 Amounts recoverable from reinsurers	36,630		36,630	36,630
14.2 Funds held by or deposited with reinsured companies				
14.3 Other amounts receivable under reinsurance contracts	4,890,644	613,818	4,276,826	4,750,624
15. Amounts receivable relating to uninsured plans				
16.1 Current federal and foreign income tax recoverable and interest thereon	12,108,596	439,480	11,669,116	21,514,030
16.2 Net deferred tax asset	660,423,730	528,246,297	132,177,433	129,710,154
17. Guaranty funds receivable or on deposit	11,405		11,405	28,864
18. Electronic data processing equipment and software	20,586,640	7,049,865	13,536,775	14,883,135
19. Furniture and equipment, including health care delivery assets (\$ 0)	53,323,536	52,571,670	751,866	672,466
20. Net adjustment in assets and liabilities due to foreign exchange rates				
21. Receivables from parent, subsidiaries and affiliates	572,473,714	154,305,040	418,168,674	396,914,827
22. Health care (\$ 0) and other amounts receivable	141,012	62,814	78,198	118,606
23. Aggregate write-ins for other than invested assets	769,243,347	650,276,909	118,966,438	124,695,410
24. Total assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 10 to 23)	12,199,661,288	1,682,346,889	10,517,314,399	10,809,443,616
25. From Separate Accounts, Segregated Accounts and Protected Cell Accounts	6,417,511	5,774,045	643,466	696,244
26. Total (Lines 24 and 25)	12,206,078,799	1,688,120,934	10,517,957,865	10,810,139,860

DETAILS OF WRITE-INS				
0901. Long-Term Certificates of Deposit	403,994	403,994		
0902. Prepaid Surety Bond				
0903. Title Plants				
0998. Summary of remaining write-ins for Line 09 from overflow page				
0999. Totals (Lines 0901 through 0903 plus 0998) (Line 09 above)	403,994	403,994		
2301. Goodwill	314,011,294	236,009,288	78,002,006	83,596,508
2302. Other Assets	277,067,613	275,990,267	1,077,346	1,125,787
2303. Prepaid Expenses	67,046,097	66,689,119	356,978	655,160
2398. Summary of remaining write-ins for Line 23 from overflow page	111,118,343	71,588,235	39,530,108	39,317,955
2399. Totals (Lines 2301 through 2303 plus 2398) (Line 23 above)	769,243,347	650,276,909	118,966,438	124,695,410

LIABILITIES, SURPLUS AND OTHER FUNDS	1	2
	Current Statement Date	December 31 Prior Year
1. Known claims reserve	700,911,742	732,287,473
2. Statutory premium reserve	4,129,380,044	4,062,192,188
3. Aggregate of other reserves required by law	1,205,500	1,205,500
4. Supplemental reserve	15,453,292	15,435,292
5. Commissions, brokerage and other charges due or accrued to attorneys, agents and real estate brokers	1,141,256	2,451,902
6. Other expenses (excluding taxes, licenses and fees)	397,023,746	627,027,394
7. Taxes, licenses and fees (excluding federal and foreign income taxes)	67,717,173	98,396,339
8.1 Current federal and foreign income taxes (including \$ 5,785 on realized capital gains (losses))	107,853,335	144,188,884
8.2 Net deferred tax liability	533,562	322,333
9. Borrowed money \$ 9,026,924 and interest thereon \$ 252,097	12,265,053	18,652,871
10. Dividends declared and unpaid		21,000,000
11. Premiums and other consideration received in advance	51,438,513	57,133,538
12. Unearned interest and real estate income received in advance		
13. Funds held by company under reinsurance treaties	973,123	977,529
14. Amounts withheld or retained by company for account of others	17,974,680	18,714,683
15. Provision for unauthorized reinsurance		
16. Net adjustment in assets and liabilities due to foreign exchange rates	4,104,036	4,155,223
17. Drafts outstanding		
18. Payable to parent, subsidiaries and affiliates	461,845,668	416,733,203
19. Payable for securities	10,477,734	1,737,800
20. Aggregate write-ins for other liabilities	1,145,906,952	1,170,601,054
21. Total liabilities (Lines 1 through 20)	7,126,205,409	7,393,213,206
22. Aggregate write-ins for special surplus funds	3,277,850	2,355,218
23. Common capital stock	410,835,893	411,366,194
24. Preferred capital stock	1,005,519	1,129,519
25. Aggregate write-ins for other than special surplus funds	(170,880)	(170,880)
26. Surplus notes	8,348,000	8,348,000
27. Gross paid in and contributed surplus	1,849,124,527	1,856,036,226
28. Unassigned funds (surplus)	1,125,142,913	1,144,754,241
29. Less treasury stock, at cost:		
29.1 65,783 shares common (value included in Line 23 \$ 445,568)	5,095,666	6,176,164
29.2 470 shares preferred (value included in Line 24 \$ 2,350)	715,700	715,700
30. Surplus as regards policyholders (Lines 22 to 28 less 29)	3,391,752,456	3,416,926,654
31. Totals	10,517,957,865	10,810,139,860

DETAILS OF WRITE-INS		
0301. Special Surplus Funds	70,000	70,000
0302. Other Reserves	135,500	135,500
0303. Miscellaneous		
0398. Summary of remaining write-ins for Line 3 from overflow page	1,000,000	1,000,000
0399. Totals (Lines 0301 through 0303 plus 0398)(Line 3 above)	1,205,500	1,205,500
2001. Accrued Compensation	25,865,441	67,285,696
2002. Deferred Compensation	10,934,424	10,868,469
2003. Notes/Contracts Payable	44,893,630	49,297,457
2098. Summary of remaining write-ins for Line 20 from overflow page	1,064,213,457	1,043,149,432
2099. Totals (Lines 2001 through 2003 plus 2098)(Line 20 above)	1,145,906,952	1,170,601,054
2201. Plant Revaluation	610,382	1,312,792
2202. Surplus arising from Increase in Book Value of Title Plants	501,384	501,384
2203. Mineral Interest-Assigned Value	22	22
2298. Summary of remaining write-ins for Line 22 from overflow page	2,166,062	541,020
2299. Totals (Lines 2201 through 2203 plus 2298)(Line 22 above)	3,277,850	2,355,218
2501. Treasury Stock Repurchase Agent	(170,880)	(170,880)
2502.		
2503.		
2598. Summary of remaining write-ins for Line 25 from overflow page		
2599. Totals (Lines 2501 through 2503 plus 2598)(Line 25 above)	(170,880)	(170,880)

OPERATIONS AND INVESTMENT EXHIBIT STATEMENT OF INCOME	1 Current Year to Date	2 Prior Year to Date	3 Prior Year Ended December 31
OPERATING INCOME			
1. Title insurance and related income:			
1.1 Title insurance premiums earned	3,833,093,939	3,429,780,468	16,461,043,412
1.2 Escrow and settlement services	144,966,789	124,239,109	627,456,011
1.3 Other title fees and service charges	164,251,662	133,428,613	681,315,920
2. Aggregate write-ins for other operating income	13,001,855	13,046,036	55,137,651
3. Total Operating Income (Lines 1 through 2)	4,155,314,245	3,700,494,226	17,824,952,994
DEDUCT:			
4. Losses and loss adjustment expenses incurred	165,862,501	201,614,280	916,371,290
5. Operating expenses incurred	3,837,232,081	3,427,505,782	16,121,741,135
6. Aggregate write-ins for other operating deductions	95,925	144,751	(235,044)
7. Total Operating Deductions	4,003,190,507	3,629,264,813	17,037,877,381
8. Net operating gain or (loss) (Lines 3 minus 7)	152,123,738	71,229,413	787,075,613
INVESTMENT INCOME			
9. Net investment income earned	89,061,041	74,659,872	498,898,644
10. Net realized capital gains (losses) less capital gains tax of \$	15,004,425	6,754,801	116,039,358
11. Net investment gain (loss) (Lines 9 + 10)	104,065,466	81,414,673	614,938,002
OTHER INCOME			
12. Aggregate write-ins for miscellaneous income or (loss)	616,528	233,436	1,141,024
13. Net income, after capital gains tax and before all other federal income taxes (Lines 8 + 11 + 12)	256,805,732	152,877,522	1,403,154,639
14. Federal and foreign income taxes incurred	98,380,923	41,330,600	431,441,545
15. Net income (Lines 13 minus 14)	158,424,809	111,546,922	971,713,094
CAPITAL AND SURPLUS ACCOUNT			
16. Surplus as regards policyholders, December 31 prior year	3,416,926,654	3,213,543,147	3,213,543,147
17. Net income (from Line 15)	158,424,809	111,546,922	971,713,094
18. Net unrealized capital gains or (losses) less capital gains tax of \$	(84,206,637)	(110,075,448)	(509,297,701)
19. Change in net unrealized foreign exchange capital gain (loss)	280,914	276,185	(654,713)
20. Change in net deferred income taxes	(252,726)	(6,258,740)	72,552,531
21. Change in nonadmitted assets	(51,713,650)	(123,119,286)	(386,839,802)
22. Change in provision for unauthorized reinsurance			
23. Change in supplemental reserves	(18,000)	(47,542)	5,572,276
24. Change in surplus notes			(900,000)
25. Cumulative effect of changes in accounting principles			(55,275,157)
26. Capital Changes:			
26.1 Paid in	499,850		23,811,603
26.2 Transferred from surplus (Stock Dividend)			844,550
26.3 Transferred to surplus			(1,190,410)
27. Surplus Adjustments:			
27.1 Paid in	4,826,304	4,628,285	802,629,082
27.2 Transferred to capital (Stock Dividend)			(844,550)
27.3 Transferred from capital		(5,101)	1,190,410
28. Dividends to stockholders	(60,244,616)	(9,212,205)	(522,178,470)
29. Change in treasury stock			(116,218)
30. Aggregate write-ins for gains and losses in surplus	7,229,554	(18,286,415)	(197,633,018)
31. Change in surplus as regards policyholders for the year (Lines 17 through 30)	(25,174,198)	(150,553,345)	203,383,507
32. Surplus as regards policyholders as of statement date (Lines 16 plus 31)	3,391,752,456	3,062,989,802	3,416,926,654

DETAILS OF WRITE-INS			
0201. Other Title Fees and Service Charges	8,266,760	9,642,592	37,534,511
0202. Agency Income			4,752,759
0203. Software Income	663,737	666,377	2,652,911
0298. Summary of remaining write-ins from overflow page	4,071,358	2,737,067	10,197,470
0299. Totals (Lines 0201 through 0203 plus 0298) (Line 2 above)	13,001,855	13,046,036	55,137,651
0601. Loss (Gain) on Disposition of Fixed Assets	(1,575)	(16,282)	115,441
0602. Depreciation of Furniture and Fixtures	17,451	29,399	101,430
0603. Amortization of Leasehold Improvements	5,851	4,739	22,292
0698. Summary of remaining write-ins from overflow page	74,198	126,895	(474,207)
0699. Totals (Lines 0601 through 0603 plus 0698) (Line 6 above)	95,925	144,751	(235,044)
1201. Computer Support Fees	545,157	489,347	2,263,491
1202. Miscellaneous Income	136,927	85,451	449,528
1203. Loss (Gain) on Sale of Mortgage		223,638	223,638
1298. Summary of remaining write-ins from overflow page	(65,556)	(565,000)	(1,795,633)
1299. Totals (Lines 1201 through 1203 plus 1298) (Line 12 above)	616,528	233,436	1,141,024
3001. Equity in Earnings of Subsidiaries and Affiliates	20,106,021	1,305,945	20,444,677
3002. Change in Admitted Value of Investment in Subsidiaries and Investments	3,222,956	16,894,063	(75,701,964)
3003. Adjustment	(21,969,661)	(63,738,923)	(381,475,886)
3098. Summary of remaining write-ins from overflow page	5,870,238	27,252,500	239,100,155
3099. Totals (Lines 3001 through 3003 plus 3098) (Line 30 above)	7,229,554	(18,286,415)	(197,633,018)

SCHEDULE T - EXHIBIT OF PREMIUMS WRITTEN
Current Year to Date - Allocated by States and Territories

States, etc.	1 Is Insurer Licensed? (Yes or No)	Direct Premiums Written		Direct Losses Paid (Deducting Salvage)		Direct Losses Unpaid		
		2 Current Year To Date	3 Prior Year To Date	4 Current Year To Date	5 Prior Year To Date	6 Current Year To Date	7 Prior Year To Date	
1. Alabama	AL	YES	24,589,786	21,953,888	1,983,922	1,732,908	6,193,824	5,390,087
2. Alaska	AK	YES	6,859,444	8,971,468	67,179	727,206	358,410	326,278
3. Arizona	AZ	YES	162,266,359	141,301,170	4,573,368	5,480,415	11,443,359	9,672,056
4. Arkansas	AR	YES	13,500,429	11,392,050	608,957	1,427,332	2,287,893	2,583,367
5. California	CA	YES	626,465,325	690,945,072	32,416,021	27,721,251	120,054,668	89,253,403
6. Colorado	CO	YES	72,756,291	71,566,955	3,972,734	2,672,765	8,589,670	9,999,412
7. Connecticut	CT	YES	40,093,533	37,676,736	5,643,607	1,849,530	16,053,777	6,417,686
8. Delaware	DE	YES	15,371,470	11,985,937	385,847	449,065	537,108	557,456
9. Dist. Columbia	DC	YES	14,206,857	11,612,639	1,619,148	437,448	3,846,146	3,164,769
10. Florida	FL	YES	604,029,981	454,932,885	22,152,534	17,783,992	65,512,960	56,912,175
11. Georgia	GA	YES	65,760,805	51,886,965	8,265,105	8,356,923	24,050,559	24,720,040
12. Hawaii	HI	YES	23,708,575	22,743,823	1,673,065	740,542	5,829,433	4,980,609
13. Idaho	ID	YES	34,935,723	24,084,123	412,556	899,591	2,957,038	2,036,197
14. Illinois	IL	YES	79,581,051	71,128,289	8,724,154	9,362,630	28,248,825	28,223,471
15. Indiana	IN	YES	24,749,517	22,227,808	1,544,722	2,854,884	9,600,964	9,707,002
16. Iowa	IA	YES	2,196,055	2,286,440	208,117	280,444	669,019	669,088
17. Kansas	KS	YES	10,727,394	9,516,497	569,013	116,094	1,284,529	1,668,843
18. Kentucky	KY	YES	16,477,217	13,474,446	1,417,165	775,376	6,473,148	4,575,453
19. Louisiana	LA	YES	22,295,876	19,922,002	1,040,702	1,146,070	3,381,341	2,786,122
20. Maine	ME	YES	10,533,542	8,198,167	935,804	296,179	1,761,553	1,256,015
21. Maryland	MD	YES	91,206,504	75,138,542	2,416,624	2,224,069	13,797,616	9,853,993
22. Massachusetts	MA	YES	64,874,050	71,039,265	4,839,943	2,131,547	14,478,130	12,060,787
23. Michigan	MI	YES	91,743,830	86,820,979	14,060,207	11,082,829	33,241,519	28,692,994
24. Minnesota	MN	YES	38,626,766	36,825,886	3,289,400	2,395,632	11,710,906	9,023,858
25. Mississippi	MS	YES	9,156,392	8,635,226	1,088,701	680,961	4,150,394	4,813,649
26. Missouri	MO	YES	17,712,384	15,476,481	2,892,442	11,313,013	11,539,594	8,740,183
27. Montana	MT	YES	12,761,468	10,918,217	833,951	292,256	1,268,464	1,027,298
28. Nebraska	NE	YES	9,464,367	9,627,993	395,489	165,232	4,090,950	1,173,843
29. Nevada	NV	YES	78,247,880	69,186,744	2,893,939	2,079,749	6,963,321	15,459,820
30. New Hampshire	NH	YES	10,861,522	11,271,803	548,554	338,984	1,911,657	1,959,880
31. New Jersey	NJ	YES	144,394,752	118,232,903	6,991,986	7,275,939	29,420,072	43,095,033
32. New Mexico	NM	YES	32,029,885	25,237,106	1,072,635	748,055	3,839,082	3,654,307
33. New York	NY	YES	283,985,099	250,245,201	10,170,132	10,016,554	55,114,518	52,693,517
34. No. Carolina	NC	YES	39,405,609	31,440,184	3,930,018	4,996,567	12,153,223	9,449,896
35. N. Dakota	ND	YES	1,476,341	1,358,849	63,757	38,403	106,557	65,822
36. Ohio	OH	YES	100,634,413	96,724,567	3,410,432	3,647,578	15,455,055	12,756,604
37. Oklahoma	OK	YES	12,871,190	10,669,624	450,520	634,361	2,248,830	1,536,072
38. Oregon	OR	YES	57,280,545	49,693,577	2,268,723	1,685,233	4,060,109	4,681,621
39. Pennsylvania	PA	YES	141,793,845	125,583,611	3,730,332	5,553,501	13,948,328	14,157,533
40. Rhode Island	RI	YES	10,962,889	9,038,084	238,006	1,196,857	2,445,880	2,204,864
41. So. Carolina	SC	YES	30,996,797	23,553,324	1,664,927	1,445,996	7,744,203	5,821,627
42. So. Dakota	SD	YES	4,242,537	3,295,576	56,395	167,422	154,210	565,527
43. Tennessee	TN	YES	35,449,010	33,374,400	2,336,060	1,919,216	8,651,953	13,243,418
44. Texas	TX	YES	364,682,933	313,913,655	8,341,122	7,816,250	30,290,279	25,133,892
45. Utah	UT	YES	59,789,087	41,986,973	724,711	1,909,380	8,165,387	7,415,441
46. Vermont	VT	YES	4,144,318	3,792,186	326,540	441,400	3,074,125	917,880
47. Virginia	VA	YES	110,279,689	102,352,404	2,200,621	1,504,270	23,531,750	9,741,715
48. Washington	WA	YES	86,076,952	70,524,886	4,020,249	3,531,469	13,404,487	15,325,193
49. West Virginia	WV	YES	5,586,503	4,777,010	191,203	262,388	1,420,905	1,347,450
50. Wisconsin	WI	YES	35,963,813	34,095,608	1,549,839	1,330,277	6,347,554	4,665,876
51. Wyoming	WY	YES	5,768,126	6,632,498	231,864	45,480	372,963	617,446
52. American Samoa	AS	YES				8,951		455,287
53. Guam	GU	YES	1,004,329	596,472	33,879	3,994	375,882	145,231
54. Puerto Rico	PR	YES	11,503,205	12,004,303	1,663,237	434,150	3,437,838	2,878,276
55. U.S. Virgin Is.	VI	YES	616,592	459,525	78,397	223,037	352,953	101,142
56. Northern Mariana Islands	MP	YES	22,883	14,554	16,637	9,591	44,823	286,409
57. Canada	CN	YES	42,755,973	36,926,435	4,465,812	4,022,868	15,354,428	13,581,473
58. Aggregate Other Alien	OT	X X X	17,026,488	12,891,260	281,437	52,721	13,901,933	12,017,456
59. Totals	(a) 56		3,936,504,196	3,522,163,271	191,982,441	178,736,825	697,704,102	616,261,842

DETAILS OF WRITE-INS							
5801. Mexico	X X X	932,227	647,262	165,108	17,695	386,541	261,569
5802. United Kingdom	X X X	12,033,938	9,574,402	39,883	47,433	164,410	107,417
5803. Australia	X X X	1,126,580	854,419	56,375	(12,115)	2,390,845	725,320
5898. Summary of remaining write-ins for Line 58 from overflow page	X X X	2,933,743	1,815,177	20,071	(292)	10,960,137	10,923,150
5899. TOTALS (Lines 5801 thru 5803 plus 5898) (Line 58 above)	X X X	17,026,488	12,891,260	281,437	52,721	13,901,933	12,017,456

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

PART 1 - LOSS EXPERIENCE

	Current Year to Date				5 Prior Year to Date Direct Loss Percentage
	1 Direct Premiums Written	2 Other Income (Page 4, Lines 1.2 + 1.3 + 2)	3 Direct Losses Incurred	4 Direct Loss Percentage Cols. 3 / (1 + 2)	
1. Direct operations	598,509,790	309,471,209	30,492,257	3.36	6.12
2. Agency operations:					
2.1 Non-affiliated agency operations	2,404,105,020	12,212,625	111,953,548	4.63	6.43
2.2 Affiliated agency operations	933,889,386	536,472	21,354,470	2.29	2.15
3. Totals	3,936,504,196	322,220,306	163,800,275	3.85	5.29

PART 2 - DIRECT PREMIUMS WRITTEN

	1 Current Quarter	2 Current Year to Date	3 Prior Year Year to Date
1. Direct operations	598,509,790	598,509,790	494,861,895
2. Agency operations:			
2.1 Non-affiliated agency operations	2,404,105,020	2,404,105,020	2,070,601,946
2.2 Affiliated agency operations	933,889,386	933,889,386	956,699,430
3. Totals	3,936,504,196	3,936,504,196	3,522,163,271

OVERFLOW PAGE FOR WRITE-INS

**Page 2 - Continuation
ASSETS**

	Current Statement Date			4 December 31 Prior Year Net Admitted Assets
	1 Assets	2 Nonadmitted Assets	3 Net Admitted Assets (Cols. 1 - 2)	

REMAINING WRITE-INS AGGREGATED AT LINE 09 FOR INVESTED ASSETS

0904. Interest Receivable				
0905.				
0906.				
0907.				
0908.				
0909.				
0910.				
0911.				
0912.				
0913.				
0914.				
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0922.				
0923.				
0924.				
0925.				
0997. Totals (Lines 0904 through 0925) (Page 2, Line 0998)				

REMAINING WRITE-INS AGGREGATED AT LINE 23 FOR OTHER THAN INVESTED ASSETS

2304. Other Identifiable Intangibles	31,900,503	31,667,881	232,622	232,622
2305. Leasehold Improvements	7,813,384	7,813,384		
2306. Title Plant Improvements	4,411,504	4,048,778	362,726	365,442
2307. Cash Surrender Value	33,243,835		33,243,835	32,990,371
2308. Recoupment Receivable	19,349,699	19,349,699		
2309. Other Receivables	6,548,193	2,379,325	4,168,868	4,024,862
2310. Prepaid Retirement	3,316,517	3,316,517		
2311. Notes on Premium	568,539	84,035	484,504	867,602
2312. State Tax and Premium Tax Reserve	349,422	334,972	14,450	303,656
2313. Other Deposits	119,524	32,705	86,819	83,919
2314. Properties Held for Sale				
2315. Ground Rents	89,600	89,600		
2316. Loans on Personal Security	42,645	42,645		
2317. Other Non-Admitted Assets	476,457	476,454	3	280,076
2318. Agreements	1,534,272	1,534,272		
2319. Policy Forms	30,299	30,299		
2320. Life Insurance	174,437	90,542	83,895	81,777
2321. Software Inventory	60,439		60,439	42,549
2322. Suspense	67,947		67,947	38,000
2323. Automobile	19,817	19,817		
2324. Investments	903,411	186,062	717,349	
2325. Other Write-Ins	97,899	91,248	6,651	7,079
2397. Totals (Lines 2304 through 2325) (Page 2, Line 2398)	111,118,343	71,588,235	39,530,108	39,317,955

OVERFLOW PAGE FOR WRITE-INS

**Page 3 - Continuation
LIABILITIES, SURPLUS AND OTHER FUNDS**

	1	2
	Current Statement Date	December 31 Prior Year
REMAINING WRITE-INS AGGREGATED AT LINE 03 FOR OTHER RESERVES REQUIRED BY LAW		
0304. Reserve for Losses	1,000,000	1,000,000
0305.		
0306.		
0307.		
0308.		
0309.		
0310.		
0311.		
0312.		
0313.		
0314.		
0315.		
0316.		
0317.		
0318.		
0319.		
0320.		
0321.		
0322.		
0323.		
0324.		
0325.		
0397. Totals (Lines 0304 through 0325) (Page 3, Line 0398)	1,000,000	1,000,000

REMAINING WRITE-INS AGGREGATED AT LINE 20 FOR OTHER LIABILITIES		
2004. Reinsurance Ceded Payable	8,679,149	15,229,870
2005. Customer Trust and Escrow Deposits secured by Pledged Assets	839,135,221	882,602,038
2006. Payable under Securities Lending Agreements	195,482,931	124,339,014
2007. Unallocated Loss Adjustment Expense Reserve	20,000	20,000
2008. Other Payables	7,334,177	5,570,599
2009. Estimated Liability concerning Captive Reinsurance		
2010. Other Reserves		
2011. Deferred Copiers	80,841	92,707
2012. Deferred Rents	440,623	449,403
2013. Outstanding Checks Greater than 1 Year Old	15,321	15,068
2014. Unapplied Cash	3,047,368	3,864,187
2015. Other Liabilities		
2016. Other Reinsurance		
2017. Accrued Payroll		10,035
2018. Miscellaneous	(17,300)	(2,066)
2019. Unspecified Loss Reserves		1,500
2020. Accrued Liabilities for Employee Benefits	5,041,373	5,807,397
2021. Contingent Commissions Payable	4,248,162	4,248,162
2022. Title Plant Loss Reserve	267,000	438,000
2023. Reinsurance Payable	438,591	463,518
2024.		
2025.		
2097. Totals (Lines 2004 through 2025) (Page 3, Line 2098)	1,064,213,457	1,043,149,432

OVERFLOW PAGE FOR WRITE-INS

**Page 3 - Continuation
LIABILITIES, SURPLUS AND OTHER FUNDS**

	1	2
	Current Statement Date	December 31 Prior Year

REMAINING WRITE-INS AGGREGATED AT LINE 22 FOR SPECIAL SURPLUS FUNDS

2204. Voluntary Loss Reserve	2,166,062	1,945,839
2205. Unearned Loss Compensation		(1,404,819)
2206.		
2207.		
2208.		
2209.		
2210.		
2211.		
2212.		
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2222.		
2223.		
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2225.		
2297. Totals (Lines 2204 through 2225) (Page 3, Line 2298)	2,166,062	541,020

REMAINING WRITE-INS AGGREGATED AT LINE 25 FOR OTHER THAN SPECIAL SURPLUS FUNDS

2504.		
2505.		
2506.		
2507.		
2508.		
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2525.		
2597. Totals (Lines 2504 through 2525) (Page 3, Line 2598)		

Page 4 - Continuation
OPERATIONS AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

	1 Current Year to Date	2 Prior Year to Date	3 Prior Year Ended December 31
REMAINING WRITE-INS AGGREGATED AT LINE 02 FOR OTHER OPERATING INCOME			
0204. Miscellaneous Income	905,698	954,600	2,245,738
0205. Premiums Retained as Agent for Underwriter	306,750	269,406	1,602,049
0206. Management Fees	185,476	227,798	1,484,713
0207. Title Plant Income	271,202	258,860	1,239,959
0208. Recording Service Fees			
0209. Ceded Reimbursement from Agents	293,984	279,629	1,094,776
0210. Other Fees	444,978	495,942	1,975,220
0211. Other Income	23,211	23,211	92,844
0212. Title Examinations	1,447,222		239,999
0213. Gross Premiums Ceded	42,860	68,299	200,160
0214. Gain on Disposal of Assets	(8,631)	19,145	24,831
0215. Estimated Premium Revenue			(979,583)
0216. Closing Fees	94,217	73,407	357,135
0217. Foreclosure Income			
0218. Escrow and Settlement Services	32,125	40,525	166,139
0219. Commission Income			114,804
0220. Mortgage Division Income	31,509	26,245	96,216
0221. License Fee Income			
0222. Correction of Errors affecting Surplus	757		242,470
0223.			
0224.			
0225.			
0297. Totals (Lines 0204 through 0225) (Page 4, Line 0298)	4,071,358	2,737,067	10,197,470

REMAINING WRITE-INS AGGREGATED AT LINE 06 FOR OTHER OPERATING DEDUCTIONS			
0604. Loss (Gain) on Abandonment of Equipment			
0605. Commissions Expense			(474,207)
0606. Agent's Fee and Reserve for Claims	74,198	126,895	
0607.			
0608.			
0609.			
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0697. Totals (Lines 0604 through 0625) (Page 4, Line 0698)	74,198	126,895	(474,207)

**Page 4 - Continuation
OPERATIONS AND INVESTMENT EXHIBIT
STATEMENT OF INCOME**

	1 Current Year to Date	2 Prior Year to Date	3 Prior Year Ending December 31
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REMAINING WRITE-INS AGGREGATED AT LINE 12 FOR MISCELLANEOUS INCOME OR (LOSS)

1204. Processing Fee		15,000	60,000
1205. Dividend - Title Plant			29,103
1206. Subsidiary Income	583,444		
1207. Management Fees			
1208. Earned on Life Insurance on Officers			1,268
1209. Loss (Gain) on Sale of Equipment			
1210. Retiree Supplemental Benefit Expense			
1211. Accounts Receivable Writeoff			
1212. Loss (Gain) on Stock Due to Impairment			(21,004)
1213. Interagency Transfer to Housing Assistance	(649,000)	(580,000)	(1,865,000)
1214.			
1215.			
1216.			
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1297. Totals (Lines 1204 through 1225) (Page 4, Line 1298)	(65,556)	(565,000)	(1,795,633)

REMAINING WRITE-INS AGGREGATED AT LINE 30 FOR GAINS AND LOSSES IN SURPLUS

3004. Correction of error in Accounting for a branch position	2,036,170		27,734,326
3005. Prior Period Tax Adjustment	(285,635)	24,051,281	48,992,165
3006. Gain on Disposition/Merger of Subsidiaries			3,018,204
3007. Accrued Pension Adjustment			(1,949,191)
3008. Voluntary Loss Reserve	220,223	958,818	1,945,839
3009. Adjustment to Prior Year State Taxes		400,000	400,000
3010. Change in Non-Admitted Assets resulting from Merger of Subsidiaries			267,542
3011. Service Contract Fees			
3012. Correction of error in presentation of change in Non-Admitted DTA			162,572,747
3013. Unearned Compensation			84,325
3014. Prior Period Change in Non-Admitted Assets			47,716
3015. U.S. GAAP to Statutory Tax Adjustments	(3,867)	16,309	16,309
3016. Merger of Wholly Owned Subsidiaries	1,736,699		2,180
3017. Equity in Net Income (Loss) of Subsidiary		300	575
3018. Statutory Premium Reserve Augmentation			
3019. Correct Prior Year Tax Liability			
3020. Unreported Premium			
3021. Illinois Reserve Adjustment	2,036,170		
3022. Direct Debit to Retained Earnings - Prior Period Stat. Res. Adjustment			
3023. Prior Period Subsidiary Equity Adjustment			(136,330)
3024. FIT Payable Adjustment	(1,867)	(17,897)	190,546
3025. Other Write-Ins	132,345	1,843,689	(4,086,798)
3097. Totals (Lines 3004 through 3025) (Page 4, Line 3098)	5,870,238	27,252,500	239,100,155

OVERFLOW PAGE FOR WRITE-INS

Page 15 - Continuation

**SCHEDULE T - EXHIBIT OF PREMIUMS WRITTEN
Current Year to Date - Allocated by States and Territories**

	1 Is Insurer Licensed? (Yes or No)	Direct Premiums Written		Direct Losses Paid (Deducting Salvage)		Direct Losses Unpaid	
		2 Current Year To Date	3 Prior Year To Date	4 Current Year To Date	5 Prior Year To Date	6 Current Year To Date	7 Prior Year To Date

REMAINING WRITE-INS AGGREGATED AT LINE 58 FOR OTHER ALIEN

5804. Bahamas	X X X	238,159	123,501			8,685	7,814
5805. Korea	X X X	833,674	817,926			216,075	
5806. Caribbean	X X X	74,352	159,443				1,000
5807. Italy	X X X	40,100					
5808. Costa Rica	X X X	283,354	266,459				
5809. Anguilla	X X X	724,173	169,075				
5810. Dominican Republic	X X X	4,645	3,000				
5811. Hong Kong	X X X	216,586	34,093				
5812. Bulk Reserves	X X X					10,684,000	10,684,000
5813. New Zealand	X X X			16,563	(321)	35,577	55,265
5814. Honduras	X X X						
5815. Trinidad and Tabago	X X X		60,000				
5816. Ukraine	X X X				29		170,071
5817. Guatemala	X X X			3,308			5,000
5818. Bermuda	X X X	137,105					
5819. Poland	X X X	278,793	134,901				
5820. Ireland	X X X	31,506		200		15,800	
5821. Hungary	X X X	71,296					
5822. Czech Republic	X X X		36,896				
5823. Slovakia	X X X		9,883				
5824.	X X X						
5825.	X X X						
5897. Totals (Lines 5804 thru 5825) (Page 15, Line 5898)	X X X	2,933,743	1,815,177	20,071	(292)	10,960,137	10,923,150