

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	5,404,653,892	207,535	5,404,446,357	5,273,876,406
2. Stocks:				
2.1 Preferred stocks	129,171,787	15,633,165	113,538,622	112,610,971
2.2 Common stocks	1,382,704,111	14,689,714	1,368,014,397	1,411,640,558
3. Mortgage loans on real estate:				
3.1 First liens	64,229,976	2,625,854	61,604,122	83,746,321
3.2 Other than first liens	7,498,067	3,179,097	4,318,970	
4. Real estate:				
4.1 Properties occupied by the company (less \$ 19,314,498 encumbrances)	150,713,547	6,821,287	143,892,260	146,351,517
4.2 Properties held for the production of income (less \$ 0 encumbrances)	1,389,049		1,389,049	1,398,214
4.3 Properties held for sale (less \$ 0 encumbrances)	12,312,157	638,915	11,673,242	12,110,727
5. Cash (\$ 1,043,481,427), cash equivalents (\$ 234,492,716) and short-term investments (\$ 411,645,573)	1,699,209,467		1,699,209,467	2,241,417,414
6. Contract loans (including \$ 0 premium notes)				
7. Other invested assets	283,993,396	152,949,992	131,043,404	152,022,871
8. Receivables for securities	36,830,711		36,830,711	7,790,165
9. Aggregate write-ins for invested assets	631,678	631,678		95,964
10. Subtotals, cash and invested assets (Lines 1 to 9)	9,173,337,838	197,377,237	8,975,960,601	9,443,061,128
11. Title plants less \$ 328,667 charged off (for Title insurers only)	306,235,840	20,165,372	286,070,468	288,374,000
12. Investment income due and accrued	74,693,131	110,792	74,582,339	77,580,386
13. Premiums and considerations:				
13.1 Uncollected premiums and agents' balances in the course of collection	448,371,231	169,141,846	279,229,385	262,772,202
13.2 Deferred premiums, agents' balances and installments booked but deferred and not yet due (including \$ 0 earned but unbilled premiums)				
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	6,088,399	307,728	5,780,671	6,289,196
15. Amounts receivable relating to uninsured plans				
16.1 Current federal and foreign income tax recoverable and interest thereon	21,449,950	665,743	20,784,207	37,178,538
16.2 Net deferred tax asset	673,003,218	542,493,576	130,509,642	129,816,022
17. Guaranty funds receivable or on deposit	35,696		35,696	(11,780)
18. Electronic data processing equipment and software	20,898,175	10,760,271	10,137,904	12,883,478
19. Furniture and equipment, including health care delivery assets (\$ 0)	81,689,220	81,169,374	519,846	569,181
20. Net adjustment in assets and liabilities due to foreign exchange rates				
21. Receivables from parent, subsidiaries and affiliates	647,396,972	187,023,743	460,373,229	488,295,498
22. Health care (\$ 0) and other amounts receivable	18,930,094	1,012,028	17,918,066	3,002,173
23. Aggregate write-ins for other than invested assets	811,884,759	674,658,687	137,226,072	142,336,600
24. Total assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 10 to 23)	12,284,051,153	1,884,886,397	10,399,164,756	10,892,183,252
25. From Separate Accounts, Segregated Accounts and Protected Cell Accounts	10,360,584	9,870,218	490,366	757,357
26. Total (Lines 24 and 25)	12,294,411,737	1,894,756,615	10,399,655,122	10,892,940,609

DETAILS OF WRITE-INS				
0901. Long-Term Certificates of Deposit				
0902. Prepaid Surety Bond	149,635	149,635		
0903. Title Plants				
0998. Summary of remaining write-ins for Line 09 from overflow page	482,043	482,043		95,964
0999. Totals (Lines 0901 through 0903 plus 0998) (Line 09 above)	631,678	631,678		95,964
2301. Goodwill	249,143,434	156,507,798	92,635,636	93,500,905
2302. Other Non-Admitted Assets	133,755,204	133,755,204		
2303. Other Assets	252,153,445	251,251,732	901,713	764,825
2398. Summary of remaining write-ins for Line 23 from overflow page	176,832,676	133,143,953	43,688,723	48,070,870
2399. Totals (Lines 2301 through 2303 plus 2398) (Line 23 above)	811,884,759	674,658,687	137,226,072	142,336,600

LIABILITIES, SURPLUS AND OTHER FUNDS	1	2
	Current Statement Date	December 31 Prior Year
1. Known claims reserve	765,759,366	751,551,731
2. Statutory premium reserve	4,365,220,506	4,291,616,982
3. Aggregate of other reserves required by law	1,415,000	1,529,674
4. Supplemental reserve	13,793,686	13,666,258
5. Commissions, brokerage and other charges due or accrued to attorneys, agents and real estate brokers	761,979	2,162,718
6. Other expenses (excluding taxes, licenses and fees)	371,852,234	527,221,808
7. Taxes, licenses and fees (excluding federal and foreign income taxes)	66,879,762	81,834,181
8.1 Current federal and foreign income taxes (including \$ 55,009 on realized capital gains (losses))	89,041,188	69,612,391
8.2 Net deferred tax liability	141,323	584,091
9. Borrowed money \$ 1,366,197 and interest thereon \$ 1,662	11,296,859	22,821,985
10. Dividends declared and unpaid	4,082	139,595
11. Premiums and other consideration received in advance	36,479,951	44,461,087
12. Unearned interest and real estate income received in advance	14,700	16,800
13. Funds held by company under reinsurance treaties	877,742	899,343
14. Amounts withheld or retained by company for account of others	25,427,953	14,128,098
15. Provision for unauthorized reinsurance		
16. Net adjustment in assets and liabilities due to foreign exchange rates	4,198,111	3,922,337
17. Drafts outstanding		
18. Payable to parent, subsidiaries and affiliates	150,993,102	242,725,697
19. Payable for securities	70,488,372	10,441,230
20. Aggregate write-ins for other liabilities	1,073,357,264	1,343,924,179
21. Total liabilities (Lines 1 through 20)	7,048,003,180	7,423,260,185
22. Aggregate write-ins for special surplus funds	1,111,788	1,111,788
23. Common capital stock	410,304,072	411,686,394
24. Preferred capital stock	1,004,919	1,130,419
25. Aggregate write-ins for other than special surplus funds		
26. Surplus notes	8,348,000	8,347,997
27. Gross paid in and contributed surplus	1,919,683,982	1,909,143,800
28. Unassigned funds (surplus)	1,016,500,686	1,144,642,429
29. Less treasury stock, at cost:		
29.1 16,625 shares common (value included in Line 23 \$ 384,120)	4,585,805	5,666,303
29.2 470 shares preferred (value included in Line 24 \$ 2,350)	715,700	716,100
30. Surplus as regards policyholders (Lines 22 to 28 less 29)	3,351,651,942	3,469,680,424
31. Totals	10,399,655,122	10,892,940,609

DETAILS OF WRITE-INS		
0301. Special Surplus Funds	70,000	70,000
0302. Other Reserves	345,000	409,674
0303. Miscellaneous	1,000,000	1,050,000
0398. Summary of remaining write-ins for Line 3 from overflow page		
0399. Totals (Lines 0301 through 0303 plus 0398)(Line 3 above)	1,415,000	1,529,674
2001. Accrued Compensation	23,359,703	55,766,855
2002. Deferred Compensation	9,848,128	9,752,123
2003. Notes/Contracts Payable	43,529,713	55,795,049
2098. Summary of remaining write-ins for Line 20 from overflow page	996,619,720	1,222,610,152
2099. Totals (Lines 2001 through 2003 plus 2098)(Line 20 above)	1,073,357,264	1,343,924,179
2201. Plant Revaluation	610,382	610,382
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		
2299. Totals (Lines 2201 through 2203 plus 2298)(Line 22 above)	1,111,788	1,111,788
2501. Treasury Stock Repurchase Agent		
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)		

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	3,485,422,952	3,829,054,623	16,203,033,517
1.2 Escrow and settlement services	140,023,254	144,966,789	620,828,514
1.3 Other title fees and service charges	185,042,996	152,132,646	678,672,004
2. Aggregate write-ins for other operating income	15,042,283	13,001,098	52,509,328
3. Total Operating Income (Lines 1 through 2)	3,825,531,485	4,139,155,156	17,555,043,363
DEDUCT:			
4. Losses and loss adjustment expenses incurred	231,286,121	166,014,369	870,416,397
5. Operating expenses incurred	3,549,107,694	3,833,016,896	15,967,980,685
6. Aggregate write-ins for other operating deductions	5,780	21,727	299,290
7. Total Operating Deductions	3,780,399,595	3,999,052,992	16,838,696,372
8. Net operating gain or (loss) (Lines 3 minus 7)	45,131,890	140,102,164	716,346,991
INVESTMENT INCOME			
9. Net investment income earned	137,328,157	88,975,813	591,950,868
10. Net realized capital gains (losses) less capital gains tax of \$ 1,859,798	10,350,125	15,016,612	11,988,542
11. Net investment gain (loss) (Lines 9 + 10)	147,678,282	103,992,425	603,939,410
OTHER INCOME			
12. Aggregate write-ins for miscellaneous income or (loss)	820,222	643,489	3,710,803
13. Net income, after capital gains tax and before all other federal income taxes (Lines 8 + 11 + 12)	193,630,394	244,738,078	1,323,997,204
14. Federal and foreign income taxes incurred	71,410,196	86,318,683	311,186,236
15. Net income (Lines 13 minus 14)	122,220,198	158,419,395	1,012,810,968
CAPITAL AND SURPLUS ACCOUNT			
16. Surplus as regards policyholders, December 31 prior year	3,469,680,424	3,424,098,864	3,424,098,864
17. Net income (from Line 15)	122,220,198	158,419,395	1,012,810,968
18. Change in net unrealized capital gains or (losses) less capital gains tax of \$ 423,386	32,927,940	(84,505,663)	(227,829,714)
19. Change in net unrealized foreign exchange capital gain (loss)	(557,232)	587,495	6,215,744
20. Change in net deferred income taxes	27,347,111	(544,147)	(22,960,498)
21. Change in nonadmitted assets	(68,630,259)	(51,400,249)	(124,689,329)
22. Change in provision for unauthorized reinsurance			
23. Change in supplemental reserves	(279,712)	(18,000)	2,019,034
24. Change in surplus notes			
25. Cumulative effect of changes in accounting principles	1,785,146		13,524,879
26. Capital Changes:			
26.1 Paid in	20,549,960	3,559,019	34,599,892
26.2 Transferred from surplus (Stock Dividend)			
26.3 Transferred to surplus			(639,861)
27. Surplus Adjustments:			
27.1 Paid in	1,960,740	1,567,135	12,536,315
27.2 Transferred to capital (Stock Dividend)			
27.3 Transferred from capital			
28. Dividends to stockholders	(161,035,225)	(60,237,205)	(469,832,515)
29. Change in treasury stock			639,461
30. Aggregate write-ins for gains and losses in surplus	(94,317,149)	225,812	(190,812,816)
31. Change in surplus as regards policyholders for the year (Lines 17 through 30)	(118,028,482)	(32,346,408)	45,581,560
32. Surplus as regards policyholders as of statement date (Lines 16 plus 31)	3,351,651,942	3,391,752,456	3,469,680,424

DETAILS OF WRITE-INS			
0201. Other Title Fees and Service Charges	7,184,979	8,266,760	30,856,791
0202. Agency Income	1,280,565	1,447,222	4,468,664
0203. Software Income	649,614	663,737	2,583,819
0298. Summary of remaining write-ins from overflow page	5,927,125	2,623,379	14,600,054
0299. Totals (Lines 0201 through 0203 plus 0298) (Line 2 above)	15,042,283	13,001,098	52,509,328
0601. Loss (Gain) on Disposition of Fixed Assets	(1,000)	(1,575)	27,156
0602. Depreciation of Furniture and Fixtures	6,780	17,451	44,730
0603. Amortization of Leasehold Improvements		5,851	17,404
0698. Summary of remaining write-ins from overflow page			210,000
0699. Totals (Lines 0601 through 0603 plus 0698) (Line 6 above)	5,780	21,727	299,290
1201. Computer Support Fees	1,120,065	545,157	4,738,597
1202. Miscellaneous Income	64,485	136,927	455,986
1203. Loss (Gain) on Sale of Mortgage			
1298. Summary of remaining write-ins from overflow page	(364,328)	(38,595)	(1,483,780)
1299. Totals (Lines 1201 through 1203 plus 1298) (Line 12 above)	820,222	643,489	3,710,803
3001. Equity in Earnings of Subsidiaries and Affiliates	(18,158,829)	20,106,021	63,866,698
3002. Change in Admitted Value of Investment in Subsidiaries and Affiliates		3,296,277	(214,773,955)
3003. Adjustment	(77,147,408)	(27,471,029)	(41,776,797)
3098. Summary of remaining write-ins from overflow page	989,088	4,294,543	1,871,238
3099. Totals (Lines 3001 through 3003 plus 3098) (Line 30 above)	(94,317,149)	225,812	(190,812,816)

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	24,872,265	24,589,786	1,690,452	1,983,922	5,899,830	6,193,824
2. Alaska	AK	YES	7,709,743	6,859,444	197,648	67,179	328,050	358,410
3. Arizona	AZ	YES	133,800,994	162,266,359	4,651,282	4,573,368	16,580,873	11,443,269
4. Arkansas	AR	YES	11,676,814	13,500,429	854,816	608,957	2,332,406	2,287,893
5. California	CA	YES	587,064,738	626,465,325	38,265,202	32,360,101	132,124,398	119,942,458
6. Colorado	CO	YES	71,762,073	72,756,291	5,576,554	3,971,334	13,589,053	8,604,670
7. Connecticut	CT	YES	38,315,224	40,093,533	5,385,715	5,643,607	7,492,799	16,053,777
8. Delaware	DE	YES	16,831,396	15,371,470	273,382	385,847	428,304	537,108
9. Dist. Columbia	DC	YES	13,429,772	14,206,857	1,319,230	1,619,148	3,472,997	3,846,146
10. Florida	FL	YES	472,769,271	604,029,981	30,422,207	22,194,887	90,273,162	65,517,960
11. Georgia	GA	YES	65,682,134	65,760,805	4,715,902	8,265,105	21,490,629	24,050,559
12. Hawaii	HI	YES	19,774,957	23,708,575	893,247	1,673,065	6,728,928	5,829,433
13. Idaho	ID	YES	29,968,738	34,935,723	984,557	412,556	3,169,478	2,957,038
14. Illinois	IL	YES	69,062,760	79,581,051	7,801,512	8,724,154	30,906,788	28,248,825
15. Indiana	IN	YES	23,174,258	24,749,517	2,441,952	1,544,723	10,199,108	9,600,964
16. Iowa	IA	YES	2,155,708	2,196,055	193,526	210,803	746,350	669,019
17. Kansas	KS	YES	9,560,137	10,727,394	191,667	566,327	1,312,150	1,284,529
18. Kentucky	KY	YES	16,052,835	16,477,217	1,264,329	1,417,165	5,254,872	6,473,148
19. Louisiana	LA	YES	27,762,219	22,295,875	1,083,099	1,040,702	3,563,520	3,381,341
20. Maine	ME	YES	8,946,516	10,533,542	803,958	935,804	1,241,256	1,761,553
21. Maryland	MD	YES	83,666,730	91,206,504	2,635,183	2,416,624	16,504,007	13,797,616
22. Massachusetts	MA	YES	58,073,051	64,874,050	4,205,299	4,839,943	16,799,579	14,478,130
23. Michigan	MI	YES	79,441,671	91,743,830	13,151,649	14,060,207	34,395,257	33,241,519
24. Minnesota	MN	YES	32,837,245	38,626,766	3,885,699	3,289,400	11,427,414	11,710,906
25. Mississippi	MS	YES	11,138,377	9,156,392	269,702	1,088,701	4,091,223	4,150,394
26. Missouri	MO	YES	17,886,968	17,712,383	4,028,162	2,892,442	16,410,168	11,539,594
27. Montana	MT	YES	12,423,833	12,761,468	362,575	833,951	1,418,775	1,268,464
28. Nebraska	NE	YES	8,950,906	9,464,367	218,945	395,489	3,012,924	4,090,950
29. Nevada	NV	YES	55,120,406	78,247,880	2,422,663	2,893,939	6,751,953	6,963,321
30. New Hampshire	NH	YES	8,499,981	10,861,522	805,747	548,554	1,770,570	1,977,052
31. New Jersey	NJ	YES	116,076,868	144,394,752	2,242,811	6,991,986	39,037,194	29,487,231
32. New Mexico	NM	YES	28,443,333	32,029,885	1,443,399	1,072,635	3,972,972	5,087,484
33. New York	NY	YES	296,703,010	283,985,099	10,973,438	10,190,132	56,833,200	53,737,277
34. No. Carolina	NC	YES	39,513,773	39,405,609	4,846,333	3,930,018	10,547,344	12,149,508
35. N. Dakota	ND	YES	1,562,637	1,476,341	28,551	63,757	93,877	346,505
36. Ohio	OH	YES	91,804,091	100,634,413	5,148,801	3,410,432	18,348,816	15,215,898
37. Oklahoma	OK	YES	13,250,971	12,871,190	584,815	372,415	2,128,265	2,240,215
38. Oregon	OR	YES	56,463,490	57,280,545	1,697,738	2,268,723	4,643,467	4,301,545
39. Pennsylvania	PA	YES	125,990,254	141,793,845	5,692,672	3,730,332	14,322,544	13,706,892
40. Rhode Island	RI	YES	9,545,168	10,962,889	519,758	238,006	4,584,965	2,502,381
41. So. Carolina	SC	YES	33,027,858	30,996,797	1,915,957	1,664,927	5,743,616	7,687,702
42. So. Dakota	SD	YES	3,700,533	4,242,537	98,843	56,395	244,060	275,463
43. Tennessee	TN	YES	38,897,575	35,449,011	1,810,464	2,336,061	9,823,899	8,590,042
44. Texas	TX	YES	366,109,992	364,682,933	9,181,006	8,398,441	32,971,648	30,524,176
45. Utah	UT	YES	67,597,336	59,789,087	1,851,618	724,711	6,589,164	7,936,294
46. Vermont	VT	YES	3,552,511	4,144,318	147,906	326,540	3,705,900	3,135,404
47. Virginia	VA	YES	90,833,827	110,279,689	3,772,250	2,200,621	28,339,322	23,488,867
48. Washington	WA	YES	80,245,339	86,076,952	4,683,909	4,020,249	14,224,716	13,386,091
49. West Virginia	WV	YES	5,887,412	5,586,503	110,630	191,203	1,196,001	1,423,292
50. Wisconsin	WI	YES	28,663,415	35,963,814	1,518,336	1,549,839	6,052,932	6,345,167
51. Wyoming	WY	YES	7,793,298	5,768,126	59,241	231,864	245,900	372,963
52. American Samoa	AS	YES						
53. Guam	GU	YES	1,188,672	1,004,329	26,774	33,879	276,787	375,882
54. Puerto Rico	PR	YES	6,888,979	11,503,205	683,378	1,663,237	3,526,996	3,437,838
55. U.S. Virgin Is.	VI	YES	577,257	616,592	20,385	78,397	350,617	352,953
56. Northern Mariana Islands	MP	YES	189,591	22,883	(7,343)	16,637	1,348	44,823
57. Canada	CN	YES	42,497,282	42,755,973	5,437,178	4,465,812	14,008,511	15,354,428
58. Aggregate Other Alien	OT	X X X	20,817,109	17,026,488	889,336	281,437	14,221,516	13,901,933
59. Totals	(a) 56		3,596,233,301	3,936,504,196	206,374,045	191,966,690	765,752,398	697,668,124

DETAILS OF WRITE-INS								
5801. Mexico	X X X		1,515,260	972,327	146,589	165,108	261,125	250,541
5802. United Kingdom	X X X		12,259,591	12,415,533	186,893	39,883	279,582	164,410
5803. Australia	X X X		1,254,621	1,126,580	525,206	56,375	2,461,085	2,390,845
5898. Summary of remaining write-ins for Line 58 from overflow page	X X X		5,787,637	2,512,048	30,648	20,071	11,219,724	11,096,137
5899. TOTALS (Lines 5801 thru 5803 plus 5898) (Line 58 above)	X X X		20,817,109	17,026,488	889,336	281,437	14,221,516	13,901,933

(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	629,488,408	344,737,916	54,655,551	5.61	3.36
2. Agency operations:					
2.1 Non-affiliated agency operations	2,165,874,197	12,102,312	140,975,752	6.47	4.63
2.2 Affiliated agency operations	800,870,696	323,690	33,856,241	4.23	2.29
3. Totals	3,596,233,301	357,163,918	229,487,544	5.80	3.85

PART 2 - DIRECT PREMIUMS WRITTEN

	1 Current Quarter	2 Current Year to Date	3 Prior Year Year to Date
1. Direct operations	629,488,408	629,488,408	595,448,725
2. Agency operations:			
2.1 Non-affiliated agency operations	2,165,874,197	2,165,874,197	2,407,154,731
2.2 Affiliated agency operations	800,870,696	800,870,696	933,900,740
3. Totals	3,596,233,301	3,596,233,301	3,936,504,196

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				95,964
0905. Notes Receivable	377,996	377,996		
0906. Prepaid Expenses	104,047	104,047		
0907.				
0908.				
0909.				
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0922.				
0923.				
0924.				
0925.				
0997. Totals (Lines 0904 through 0925) (Page 2, Line 0998)	482,043	482,043		95,964

REMAINING WRITE-INS AGGREGATED AT LINE 23 FOR OTHER THAN INVESTED ASSETS				
2304. Prepaid Expenses	71,803,087	71,508,870	294,217	451,642
2305. Other Identifiable Intangibles	26,507,909	26,275,298	232,611	232,611
2306. Leasehold Improvements	7,919,861	7,919,861		
2307. Title Plant Improvements	2,114,773	2,113,209	1,564	2,486
2308. Cash Surrender Value	35,448,197		35,448,197	35,087,521
2309. Recoupment Receivable	19,349,699	19,349,699		
2310. Other Receivables	4,262,017	753,982	3,508,035	3,196,949
2311. Prepaid Retirement	3,089,890	3,089,890		
2312. Notes on Premium	459,499	39,795	419,704	421,176
2313. State Tax and Premium Tax Reserve				
2314. Other Deposits	191,035	144,002	47,033	67,449
2315. Properties Held for Sale	74,147	74,147		
2316. Ground Rents				
2317. Loans on Personal Security	824	824		
2318. Agreements	1,499,099	1,499,099		
2319. Policy Forms	7,832	7,832		
2320. Life Insurance	249,754	91,731	158,023	157,623
2321. Software Inventory	84,189		84,189	94,159
2322. Funds Segregated for Others				4,942,209
2323. Automobile	22,982	22,982		
2324. Investments	3,666,445	180,280	3,486,165	3,390,447
2325. Other Write-Ins	81,437	72,452	8,985	26,598
2397. Totals (Lines 2304 through 2325) (Page 2, Line 2398)	176,832,676	133,143,953	43,688,723	48,070,870

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		
0305.		
0306.		
0307.		
0308.		
0309.		
0310.		
0311.		
0312.		
0313.		
0314.		
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0321.		
0322.		
0323.		
0324.		
0325.		
0397. Totals (Lines 0304 through 0325) (Page 3, Line 0398)		

REMAINING WRITE-INS AGGREGATED AT LINE 20 FOR OTHER LIABILITIES

2004. Reinsurance Payable	7,299,805	8,977,434
2005. Customer Trust and Escrow Deposits secured by Pledged Assets	755,472,719	905,335,494
2006. Payable under Agreements	212,825,931	280,519,733
2007. Unallocated Loss Adjustment Expense Reserve	20,000	20,000
2008. Other Payables	5,443,553	6,278,407
2009. Estimated Liability concerning Captive Reinsurance		
2010. Other Reserves		
2011. Deferred Copiers	37,872	49,050
2012. Deferred Rents	924,500	440,534
2013. Outstanding Checks Greater than 1 Year Old	21,915	21,409
2014. Unapplied Cash	1,596,074	2,160,882
2015. Other Liabilities		
2016. Other Reinsurance	244,014	329,713
2017. Accrued Payroll		9,977
2018. Miscellaneous	9,662	22,413
2019. Unspecified Loss Reserves		1,500
2020. Accrued Liabilities for Employee Benefits	6,480,538	7,311,251
2021. Contingent Commissions Payable	4,248,162	4,248,162
2022. Title Plant Loss Reserve	111,114	526,600
2023. Accounts Payable	1,883,861	1,418,147
2024. Segregated Funds Held for Others		4,942,209
2025. Other Write-Ins		(2,763)
2097. Totals (Lines 2004 through 2025) (Page 3, Line 2098)	996,619,720	1,222,610,152

**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	304,096	1,005,698	1,614,465
0205. Premiums Retained as Agent for Underwriter	291,767	306,750	1,289,471
0206. Management Fees	141,202	185,476	1,021,879
0207. Title Plant Income	247,027	271,202	1,398,250
0208. Recording Service Fees	392,057	279,922	1,168,072
0209. Ceded Reimbursement from Agents	159,005	293,984	1,167,821
0210. Other Fees	98,930	65,056	340,110
0211. Other Income			
0212. Title Examinations	42,340		140,157
0213. Gross Premiums Ceded	49,775	42,860	182,746
0214. Gain on Disposal of Assets	(238)	(8,631)	(22,650)
0215. Estimated Premium Revenue	(1,000,000)		3,853,253
0216. Closing Fees	96,858	94,217	431,607
0217. Foreclosure Income	147,678		396,612
0218. Escrow and Settlement Services	38,805	32,125	189,412
0219. Commission Income			73,762
0220. Mortgage Division Income	13,342	31,509	1,261,486
0221. License Fee Income	23,211	23,211	92,844
0222. Correction of Errors affecting Surplus			757
0223.			
0224.	4,881,270		
0225.			
0297. Totals (Lines 0204 through 0225) (Page 4, Line 0298)	5,927,125	2,623,379	14,600,054

REMAINING WRITE-INS AGGREGATED AT LINE 06 FOR OTHER OPERATING DEDUCTIONS			
0604. Loss (Gain) on Abandonment of Equipment			
0605. Contingent Commissions Expense			10,000
0606. Agent's Fee and Reserve for Claims			
0607. Provision for Supplemental Reserve			200,000
0608.			
0609.			
0610.			
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0625.			
0697. Totals (Lines 0604 through 0625) (Page 4, Line 0698)			210,000

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			
1205. Dividend - Title Plant			28,195
1206. Subsidiary Income	53,055	583,444	212,223
1207. Management Fees			
1208. Earned on Life Insurance on Officers			779
1209. Loss (Gain) on Sale of Equipment			
1210. Retiree Supplemental Benefit Expense			(7,941)
1211. Accounts Receivable Writeoff			
1212. Loss (Gain) on Stock Due to Impairment			
1213. Interagency Transfer to Housing Assistance	(447,000)	(649,000)	(1,779,000)
1214. Plant Lease Income	29,617	26,961	115,704
1215. Adjustment to Bond Amortization			11,700
1216. Loss on Disposition of Fixed Assets			(27,940)
1217. Interest Income			(37,500)
1218.			
1219.			
1220.			
1221.			
1222.			
1223.			
1224.			
1225.			
1297. Totals (Lines 1204 through 1225) (Page 4, Line 1298)	(364,328)	(38,595)	(1,483,780)

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

3004. Correction of error in Accounting for a Branch Position			
3005. Prior Period Tax Adjustment	(380,256)	1,750,535	(3,685,398)
3006. Gain on Disposition/Merger of Subsidiaries	3,383,892		2,110,094
3007. Accrued Pension Adjustment			109,009
3008. Voluntary Loss Reserve		220,223	
3009. Adjustment to Prior Year State Taxes		54,619	1,760,650
3010. Change in Non-Admitted Assets resulting from Merger of Subsidiaries		(73,321)	54,356
3011. Service Contract Fees			
3012. Correction of error in presentation of change in Non-Admitted DTA		702,411	702,411
3013. Unearned Compensation			
3014. Prior Period Change in Non-Admitted Assets			683,472
3015. U.S. GAAP to Statutory Tax Adjustments		(3,867)	(3,867)
3016. Merger of Wholly Owned Subsidiaries		1,736,699	1,736,699
3017. Equity in Net Income (Loss) of Subsidiary			
3018. NAIC Change in Instructions			75,397
3019. Correct Prior Year Tax Liability			
3020. Unreported Premium			
3021. Illinois Reserve Adjustment			
3022. Direct Debit to Retained Earnings - Prior Period Stat. Res. Adjustment			
3023. Prior Period Adjustment	(2,014,548)	(240,889)	(1,681,007)
3024. FIT Payable Adjustment		(1,867)	546
3025. Other Write-Ins		150,000	8,876
3097. Totals (Lines 3004 through 3025) (Page 4, Line 3098)	989,088	4,294,543	1,871,238

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	896,782	962,332	321		9,972	8,685
5805. Korea	X X X	1,966,529	833,674	3,225		171,446	216,075
5806. Caribbean	X X X	188,176	74,352				
5807. Italy	X X X						
5808. Costa Rica	X X X	558,192	283,354			54,375	
5809. Bulgaria	X X X	556,517					
5810. Dominican Republic	X X X	60,763	4,645				
5811. Hong Kong	X X X	250,429	216,586				
5812. Bulk Reserves	X X X					10,820,000	10,820,000
5813. New Zealand	X X X			21,317	16,563	2,784	35,577
5814. Germany	X X X	157,632					
5815. Trinidad and Tabago	X X X	1,112,925					
5816. Ireland	X X X			5,785	200	156,147	15,800
5817. India	X X X	30,000					
5818. Bermuda	X X X		137,105				
5819. Poland	X X X						
5820. Guatemala	X X X				3,308		
5821. Czech Republic	X X X	9,692					
5822. Panama	X X X					5,000	
5823.	X X X						
5824.	X X X						
5825.	X X X						
5897. Totals (Lines 5804 thru 5825) (Page 15, Line 5898)	X X X	5,787,637	2,512,048	30,648	20,071	11,219,724	11,096,137