

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	5,499,764,826		5,499,764,826	5,274,296,406
2. Stocks:				
2.1 Preferred stocks	130,538,146	15,633,165	114,904,981	112,610,971
2.2 Common stocks	1,395,100,808	14,541,074	1,380,559,734	1,411,640,558
3. Mortgage loans on real estate:				
3.1 First liens	68,987,240	3,134,701	65,852,539	83,746,321
3.2 Other than first liens	2,698,135	2,698,135		
4. Real estate:				
4.1 Properties occupied by the company (less \$ 48,870,851 encumbrances)	150,038,382	6,875,183	143,163,199	146,351,517
4.2 Properties held for the production of income (less \$ 0 encumbrances)	1,380,482		1,380,482	1,398,214
4.3 Properties held for sale (less \$ 0 encumbrances)	12,317,078	642,155	11,674,923	12,110,727
5. Cash (\$ 1,137,379,491), cash equivalents (\$ 399,431,655) and short-term investments (\$ 410,441,989)	1,956,398,025		1,956,398,025	2,241,867,717
6. Contract loans (including \$ 0 premium notes)				
7. Other invested assets	265,747,709	133,376,009	132,371,700	151,383,706
8. Receivables for securities	55,343,127		55,343,127	7,790,165
9. Aggregate write-ins for invested assets	514,428	514,428		95,964
10. Subtotals, cash and invested assets (Lines 1 to 9)	9,538,828,386	177,414,850	9,361,413,536	9,443,292,266
11. Title plants less \$ 328,667 charged off (for Title insurers only)	303,798,838	15,604,417	288,194,421	288,374,000
12. Investment income due and accrued	79,526,310	139,465	79,386,845	77,583,361
13. Premiums and considerations:				
13.1 Uncollected premiums and agents' balances in the course of collection	485,062,803	168,559,230	316,503,573	262,817,459
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	6,273,494	604,555	5,668,939	6,289,196
15. Amounts receivable relating to uninsured plans				
16.1 Current federal and foreign income tax recoverable and interest thereon	33,998,238	1,108,435	32,889,803	37,178,538
16.2 Net deferred tax asset	663,293,794	532,881,970	130,411,824	129,816,022
17. Guaranty funds receivable or on deposit	31,898		31,898	(11,780)
18. Electronic data processing equipment and software	18,588,753	8,846,136	9,742,617	12,908,104
19. Furniture and equipment, including health care delivery assets (\$ 0)	85,589,438	85,089,615	499,823	569,181
20. Net adjustment in assets and liabilities due to foreign exchange rates				
21. Receivables from parent, subsidiaries and affiliates	751,062,041	284,616,726	466,445,315	488,295,498
22. Health care (\$ 0) and other amounts receivable	20,276,606	946,295	19,330,311	3,002,173
23. Aggregate write-ins for other than invested assets	743,412,919	626,796,081	116,616,838	142,287,504
24. Total assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 10 to 23)	12,729,780,148	1,902,607,775	10,827,172,373	10,892,438,152
25. From Separate Accounts, Segregated Accounts and Protected Cell Accounts	3,453,217	2,795,364	657,853	757,357
26. Total (Lines 24 and 25)	12,733,233,365	1,905,403,139	10,827,830,226	10,893,195,509

DETAILS OF WRITE-INS				
0901. Long-Term Certificates of Deposit				
0902. Prepaid Surety Bond	136,432	136,432		
0903. Title Plants				
0998. Summary of remaining write-ins for Line 09 from overflow page	377,996	377,996		95,964
0999. Totals (Lines 0901 through 0903 plus 0998) (Line 09 above)	514,428	514,428		95,964
2301. Goodwill	188,673,518	118,008,389	70,665,129	93,500,905
2302. Other Non-Admitted Assets	132,293,703	132,293,703		
2303. Other Assets	250,263,609	249,367,040	896,569	763,828
2398. Summary of remaining write-ins for Line 23 from overflow page	172,182,089	127,126,949	45,055,140	48,022,771
2399. Totals (Lines 2301 through 2303 plus 2398) (Line 23 above)	743,412,919	626,796,081	116,616,838	142,287,504

LIABILITIES, SURPLUS AND OTHER FUNDS	1	2
	Current Statement Date	December 31 Prior Year
1. Known claims reserve	791,529,409	751,551,731
2. Statutory premium reserve	4,469,597,177	4,291,645,122
3. Aggregate of other reserves required by law	1,415,000	1,529,674
4. Supplemental reserve	13,523,701	13,666,258
5. Commissions, brokerage and other charges due or accrued to attorneys, agents and real estate brokers	922,327	2,162,718
6. Other expenses (excluding taxes, licenses and fees)	451,046,931	527,303,121
7. Taxes, licenses and fees (excluding federal and foreign income taxes)	60,823,823	81,844,327
8.1 Current federal and foreign income taxes (including \$ 14,943 on realized capital gains (losses))	94,966,071	69,960,891
8.2 Net deferred tax liability	148,887	584,091
9. Borrowed money \$ 8,771,651 and interest thereon \$ 299,234	10,832,472	22,821,985
10. Dividends declared and unpaid	17,249,018	139,595
11. Premiums and other consideration received in advance	33,340,838	44,461,777
12. Unearned interest and real estate income received in advance	12,600	19,110
13. Funds held by company under reinsurance treaties	1,028,922	940,185
14. Amounts withheld or retained by company for account of others	16,960,967	14,128,095
15. Provision for unauthorized reinsurance		
16. Net adjustment in assets and liabilities due to foreign exchange rates	7,130,784	3,922,337
17. Drafts outstanding		
18. Payable to parent, subsidiaries and affiliates	176,193,108	242,857,705
19. Payable for securities	60,562,476	10,441,230
20. Aggregate write-ins for other liabilities	1,312,621,449	1,343,924,178
21. Total liabilities (Lines 1 through 20)	7,519,905,960	7,423,904,130
22. Aggregate write-ins for special surplus funds	1,111,788	1,111,788
23. Common capital stock	410,165,358	412,086,394
24. Preferred capital stock	504,719	1,130,419
25. Aggregate write-ins for other than special surplus funds	(90,000)	
26. Surplus notes	9,448,000	8,347,997
27. Gross paid in and contributed surplus	1,932,767,295	1,909,968,410
28. Unassigned funds (surplus)	959,238,611	1,143,028,774
29. Less treasury stock, at cost:		
29.1 16,625 shares common (value included in Line 23 \$ 384,120)	4,505,805	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)	3,307,924,266	3,469,291,379
31. Totals	10,827,830,226	10,893,195,509

DETAILS OF WRITE-INS		
0301. Special Surplus Funds	70,000	70,000
0302. Other Reserves	300,000	364,674
0303. Miscellaneous	1,045,000	1,095,000
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	42,924,086	55,766,855
2002. Deferred Compensation	9,931,389	9,752,123
2003. Notes/Contracts Payable	38,635,427	55,795,049
2098. Summary of remaining write-ins for Line 20 from overflow page	1,221,130,547	1,222,610,151
2099. Totals (Lines 2001 through 2003 plus 2098)(Line 20 above)	1,312,621,449	1,343,924,178
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. Loan to Corporate Officer - Outstanding for more than 90 Days	(90,000)	
2503.		
2598. Summary of remaining write-ins for Line 25 from overflow page		
2599. Totals (Lines 2501 through 2503 plus 2598)(Line 25 above)	(90,000)	

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	7,173,282,603	7,916,935,536	16,203,393,328
1.2 Escrow and settlement services	302,866,218	315,228,054	620,828,514
1.3 Other title fees and service charges	400,642,094	318,647,570	678,672,004
2. Aggregate write-ins for other operating income	29,814,093	24,992,732	52,509,328
3. Total Operating Income (Lines 1 through 2)	7,906,605,008	8,575,803,892	17,555,403,174
DEDUCT:			
4. Losses and loss adjustment expenses incurred	531,461,358	384,222,969	870,417,618
5. Operating expenses incurred	7,311,077,215	7,916,864,631	15,968,765,436
6. Aggregate write-ins for other operating deductions	138,454	211,927	299,291
7. Total Operating Deductions	7,842,677,027	8,301,299,527	16,839,482,345
8. Net operating gain or (loss) (Lines 3 minus 7)	63,927,981	274,504,365	715,920,829
INVESTMENT INCOME			
9. Net investment income earned	265,869,672	192,502,034	591,987,588
10. Net realized capital gains (losses) less capital gains tax of \$ 1,290,969	12,918,433	18,330,434	11,995,307
11. Net investment gain (loss) (Lines 9 + 10)	278,788,105	210,832,468	603,982,895
OTHER INCOME			
12. Aggregate write-ins for miscellaneous income or (loss)	1,688,485	2,873,265	3,710,912
13. Net income, after capital gains tax and before all other federal income taxes (Lines 8 + 11 + 12)	344,404,571	488,210,098	1,323,614,636
14. Federal and foreign income taxes incurred	89,964,441	184,492,547	311,674,843
15. Net income (Lines 13 minus 14)	254,440,130	303,717,551	1,011,939,793
CAPITAL AND SURPLUS ACCOUNT			
16. Surplus as regards policyholders, December 31 prior year	3,469,291,379	3,424,098,864	3,424,098,864
17. Net income (from Line 15)	254,440,130	303,717,551	1,011,939,793
18. Change in net unrealized capital gains or (losses) less capital gains tax of \$ 1,213,718	97,397,043	(154,644,460)	(227,799,221)
19. Change in net unrealized foreign exchange capital gain (loss)	(6,962,307)	(491,108)	6,215,744
20. Change in net deferred income taxes	4,518,842	14,777,454	(22,823,422)
21. Change in nonadmitted assets	(159,811,142)	(137,778,462)	(125,577,247)
22. Change in provision for unauthorized reinsurance			
23. Change in supplemental reserves	(107,443)	149,000	2,019,034
24. Change in surplus notes			
25. Cumulative effect of changes in accounting principles	1,785,146	9,677,967	13,524,879
26. Capital Changes:			
26.1 Paid in	14,917,900	711,539	13,217,290
26.2 Transferred from surplus (Stock Dividend)			
26.3 Transferred to surplus			(639,861)
27. Surplus Adjustments:			
27.1 Paid in	20,723,240	5,795,839	35,044,897
27.2 Transferred to capital (Stock Dividend)			
27.3 Transferred from capital			
28. Dividends to stockholders	(272,705,090)	(126,813,169)	(469,832,515)
29. Change in treasury stock	(50,000)		639,461
30. Aggregate write-ins for gains and losses in surplus	(115,513,432)	(46,238,756)	(190,736,317)
31. Change in surplus as regards policyholders for the year (Lines 17 through 30)	(161,367,113)	(131,136,605)	45,192,515
32. Surplus as regards policyholders as of statement date (Lines 16 plus 31)	3,307,924,266	3,292,962,259	3,469,291,379

DETAILS OF WRITE-INS			
0201. Other Title Fees and Service Charges	14,379,815	16,361,331	30,879,721
0202. Agency Income	2,110,288	2,311,776	4,468,664
0203. Software Income	1,301,632	1,295,623	2,583,819
0298. Summary of remaining write-ins from overflow page	12,022,358	5,024,002	14,577,124
0299. Totals (Lines 0201 through 0203 plus 0298) (Line 2 above)	29,814,093	24,992,732	52,509,328
0601. Loss (Gain) on Disposition of Fixed Assets	(3,885)	27,155	27,156
0602. Depreciation of Furniture and Fixtures	12,455	28,724	44,731
0603. Amortization of Leasehold Improvements		11,702	17,404
0698. Summary of remaining write-ins from overflow page	129,884	144,346	210,000
0699. Totals (Lines 0601 through 0603 plus 0698) (Line 6 above)	138,454	211,927	299,291
1201. Computer Support Fees	2,029,294	2,451,080	4,738,597
1202. Miscellaneous Income	107,831	201,533	456,095
1203. Loss (Gain) on Sale of Mortgage	2,321		
1298. Summary of remaining write-ins from overflow page	(450,961)	220,652	(1,483,780)
1299. Totals (Lines 1201 through 1203 plus 1298) (Line 12 above)	1,688,485	2,873,265	3,710,912
3001. Equity in Earnings of Subsidiaries and Affiliates	(7,688,616)	33,443,002	63,866,698
3002. Change in Admitted Value of Investment in Subsidiaries and Affiliates	3,622,547	(86,308,195)	(214,773,955)
3003. Adjustment	(107,049,623)	3,201,517	(44,117,416)
3098. Summary of remaining write-ins from overflow page	(4,397,740)	3,424,920	4,288,356
3099. Totals (Lines 3001 through 3003 plus 3098) (Line 30 above)	(115,513,432)	(46,238,756)	(190,736,317)

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	52,223,849	51,063,664	4,620,110	3,992,126	5,933,147	6,058,777
2. Alaska	AK	YES	17,220,928	15,957,187	178,506	163,600	612,851	925,531
3. Arizona	AZ	YES	277,424,216	341,230,196	12,954,450	8,501,508	17,235,814	12,608,125
4. Arkansas	AR	YES	23,976,724	27,749,932	1,986,521	1,991,776	2,349,799	2,102,463
5. California	CA	YES	1,170,283,697	1,310,648,603	93,551,854	51,295,015	138,675,335	126,265,105
6. Colorado	CO	YES	155,395,797	164,173,594	12,031,987	7,766,853	12,482,459	8,933,556
7. Connecticut	CT	YES	80,024,663	82,275,431	9,627,943	7,568,870	7,705,643	15,716,363
8. Delaware	DE	YES	34,005,741	31,410,045	459,256	618,624	486,654	464,717
9. Dist. Columbia	DC	YES	28,741,436	29,105,402	2,719,580	2,536,794	3,956,796	3,849,190
10. Florida	FL	YES	951,928,004	1,261,473,087	59,436,147	42,495,779	98,980,128	70,727,928
11. Georgia	GA	YES	138,937,368	141,535,640	12,105,460	15,538,791	23,284,599	23,097,138
12. Hawaii	HI	YES	44,722,517	52,558,599	1,527,808	3,143,386	6,713,956	4,998,316
13. Idaho	ID	YES	54,199,378	71,336,093	1,710,877	1,356,252	3,298,703	2,625,259
14. Illinois	IL	YES	152,332,573	171,926,297	18,993,747	15,783,070	31,384,794	30,422,382
15. Indiana	IN	YES	52,206,078	54,013,604	5,950,395	4,050,718	9,439,397	9,115,704
16. Iowa	IA	YES	4,048,014	3,966,174	393,350	496,834	899,175	750,759
17. Kansas	KS	YES	22,241,461	22,533,134	510,953	995,478	1,598,312	1,431,424
18. Kentucky	KY	YES	32,530,245	31,264,028	2,834,307	3,887,345	5,308,113	5,894,277
19. Louisiana	LA	YES	59,201,803	50,752,792	2,341,530	2,158,382	3,556,597	3,007,737
20. Maine	ME	YES	17,393,258	20,276,060	1,595,709	1,576,047	1,373,527	1,670,135
21. Maryland	MD	YES	165,617,409	188,228,795	7,080,468	6,270,447	18,112,736	13,357,411
22. Massachusetts	MA	YES	120,045,285	131,509,665	11,962,461	13,480,090	16,288,972	18,008,766
23. Michigan	MI	YES	165,584,880	194,699,753	28,356,203	30,981,397	34,998,375	32,239,048
24. Minnesota	MN	YES	62,794,885	77,034,082	7,696,277	5,480,369	13,356,734	11,678,781
25. Mississippi	MS	YES	22,914,771	20,359,567	1,815,880	1,626,737	5,336,497	4,750,315
26. Missouri	MO	YES	38,738,191	37,363,082	7,843,727	6,200,815	16,562,331	15,872,343
27. Montana	MT	YES	26,147,306	25,940,240	608,130	964,188	1,664,692	1,432,962
28. Nebraska	NE	YES	18,780,001	20,136,208	682,538	1,000,769	2,797,722	3,621,690
29. Nevada	NV	YES	113,951,605	150,459,371	5,662,275	4,836,905	6,899,573	7,255,067
30. New Hampshire	NH	YES	17,243,916	21,181,862	1,387,657	1,332,046	2,206,593	1,572,010
31. New Jersey	NJ	YES	238,656,792	279,927,530	8,595,161	12,351,740	38,040,471	32,992,463
32. New Mexico	NM	YES	58,684,477	66,731,988	2,885,695	2,583,316	3,744,704	4,119,427
33. New York	NY	YES	609,297,400	567,409,369	24,917,973	21,004,477	54,120,803	57,415,307
34. No. Carolina	NC	YES	86,023,045	81,569,979	8,415,416	8,054,783	16,259,326	11,128,620
35. N. Dakota	ND	YES	3,136,768	3,363,581	60,620	81,949	46,765	75,972
36. Ohio	OH	YES	184,118,450	210,102,709	10,657,258	8,277,839	18,334,189	15,801,959
37. Oklahoma	OK	YES	28,315,845	27,514,328	1,306,740	927,701	2,497,851	2,361,927
38. Oregon	OR	YES	122,296,448	121,497,005	3,333,614	3,519,740	5,049,101	4,908,891
39. Pennsylvania	PA	YES	257,790,614	284,736,246	10,200,736	7,985,059	14,075,842	14,070,639
40. Rhode Island	RI	YES	18,164,773	21,085,594	1,484,863	493,952	4,645,079	2,565,542
41. So. Carolina	SC	YES	68,026,853	66,315,044	4,508,058	3,434,852	5,163,440	7,387,881
42. So. Dakota	SD	YES	7,938,178	9,845,393	196,457	84,169	235,120	123,766
43. Tennessee	TN	YES	80,118,987	76,708,055	3,454,556	4,303,691	6,183,229	8,027,556
44. Texas	TX	YES	792,049,755	784,867,027	22,072,788	18,581,848	32,138,093	30,206,270
45. Utah	UT	YES	139,207,158	128,529,478	5,336,597	2,635,827	5,427,156	8,362,086
46. Vermont	VT	YES	7,215,218	7,775,335	413,991	782,432	3,603,870	3,376,612
47. Virginia	VA	YES	187,899,063	224,166,839	8,399,170	5,021,729	30,053,992	24,299,311
48. Washington	WA	YES	175,694,251	181,549,937	10,029,747	7,983,779	16,099,634	14,756,772
49. West Virginia	WV	YES	11,718,202	11,722,197	428,272	458,624	1,472,906	1,408,467
50. Wisconsin	WI	YES	61,233,895	69,461,202	2,816,525	3,113,757	6,410,147	6,327,705
51. Wyoming	WY	YES	15,026,310	12,854,064	129,534	252,933	467,957	381,956
52. American Samoa	AS	YES						
53. Guam	GU	YES	2,792,748	2,174,452	84,371	63,151	327,875	324,984
54. Puerto Rico	PR	YES	14,686,431	20,286,152	1,170,602	2,881,810	3,419,430	2,933,251
55. U.S. Virgin Is.	VI	YES	1,564,514	1,614,409	185,202	105,530	361,717	342,826
56. Northern Mariana Islands	MP	YES	470,359	82,914	21,656	129,473	1,000	8,987
57. Canada	CN	YES	105,233,990	79,509,185	12,128,297	9,792,731	14,317,673	15,301,087
58. Aggregate Other Alien	OT	X X X	39,529,935	34,636,381	3,230,362	1,138,550	12,868,215	15,575,872
59. Totals	(a) 56		7,437,746,458	8,178,198,580	465,090,367	374,136,453	788,865,609	725,039,415

DETAILS OF WRITE-INS							
5801. Mexico	X X X	2,446,387	3,853,898	2,565,314	243,725	268,148	220,193
5802. United Kingdom	X X X	24,401,269	21,257,972	83,302	287,941	275,334	150,565
5803. Australia	X X X	2,894,502	2,539,047	847,419	245,054	1,058,905	4,007,494
5898. Summary of remaining write-ins for Line 58 from overflow page	X X X	9,787,777	6,985,464	(265,673)	361,830	11,265,828	11,197,620
5899. TOTALS (Lines 5801 thru 5803 plus 5898) (Line 58 above)	X X X	39,529,935	34,636,381	3,230,362	1,138,550	12,868,215	15,575,872

(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	1,393,443,581	745,674,659	149,268,833	6.98	3.61
2. Agency operations:					
2.1 Non-affiliated agency operations	4,398,187,015	24,545,559	310,918,618	7.03	4.98
2.2 Affiliated agency operations	1,646,115,862	574,219	69,423,181	4.22	2.99
3. Totals	7,437,746,458	770,794,437	529,610,632	6.45	4.26

PART 2 - DIRECT PREMIUMS WRITTEN

	1 Current Quarter	2 Current Year to Date	3 Prior Year Year to Date
1. Direct operations	763,981,699	1,393,443,581	1,260,434,854
2. Agency operations:			
2.1 Non-affiliated agency operations	2,229,810,397	4,398,187,015	5,010,437,623
2.2 Affiliated agency operations	847,628,786	1,646,115,862	1,907,326,103
3. Totals	3,841,420,882	7,437,746,458	8,178,198,580

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.				
0907.				
0908.				
0909.				
0910.				
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0923.				
0924.				
0925.				
0997. Totals (Lines 0904 through 0925) (Page 2, Line 0998)	377,996	377,996		95,964

REMAINING WRITE-INS AGGREGATED AT LINE 23 FOR OTHER THAN INVESTED ASSETS				
2304. Prepaid Expenses	66,206,081	65,875,521	330,560	451,642
2305. Other Identifiable Intangibles	25,134,904	24,960,446	174,458	232,611
2306. Leasehold Improvements	8,236,513	8,236,513		
2307. Title Plant Improvements	2,340,324	2,339,703	621	2,486
2308. Cash Surrender Value	36,365,132		36,365,132	35,038,124
2309. Recoupment Receivable	19,349,699	19,349,699		
2310. Other Receivables	5,056,386	1,084,391	3,971,995	3,038,440
2311. Prepaid Retirement	3,019,720	3,019,720		
2312. Notes on Premium	180,787	174,611	6,176	579,685
2313. State Tax and Premium Tax Reserve	184,046	59,000	125,046	20,280
2314. Other Deposits	326,782	134,791	191,991	67,749
2315. Properties Held for Sale	74,147	74,147		
2316. Ground Rents	89,600	89,600		
2317. Loans on Personal Security	824	824		
2318. Agreements	1,367,912	1,367,912		
2319. Policy Forms	4,614	4,614		
2320. Life Insurance	250,554	92,131	158,423	157,623
2321. Software Inventory	72,139		72,139	94,159
2322. Funds Segregated for Others				4,942,209
2323. Automobile	22,184	22,184		
2324. Investments	3,830,938	178,835	3,652,103	3,390,447
2325. Other Write-Ins	68,803	62,307	6,496	7,316
2397. Totals (Lines 2304 through 2325) (Page 2, Line 2398)	172,182,089	127,126,949	45,055,140	48,022,771

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.		
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0320.		
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	9,341,143	9,306,622
2005. Customer Trust and Escrow Deposits secured by Pledged Assets	871,038,172	905,335,494
2006. Payable under Agreements	319,209,856	280,519,733
2007. Unallocated Loss Adjustment Expense Reserve	20,000	20,000
2008. Other Payables	5,841,782	6,303,425
2009. Estimated Liability concerning Captive Reinsurance		
2010. Other Reserves		
2011. Deferred Copiers	26,692	49,050
2012. Deferred Rents	883,390	440,533
2013. Outstanding Checks Greater than 1 Year Old	21,977	21,409
2014. Unapplied Cash	1,383,308	2,160,882
2015. Other Liabilities	2,600	(2,605)
2016. Other Reinsurance	525	525
2017. Accrued Payroll		9,977
2018. Miscellaneous		
2019. Unspecified Loss Reserves		1,500
2020. Accrued Liabilities for Employee Benefits	7,350,475	7,311,251
2021. Contingent Commissions Payable	4,248,162	4,248,162
2022. Title Plant Loss Reserve	30,100	526,600
2023. Accounts Payable	1,732,365	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)	1,221,130,547	1,222,610,151

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	1,108,597	954,115	1,614,465
0205. Premiums Retained as Agent for Underwriter	721,473	622,338	1,289,471
0206. Management Fees	396,716	517,893	1,056,312
0207. Title Plant Income	805,493	828,300	1,398,250
0208. Recording Service Fees	704,789	507,922	1,168,072
0209. Ceded Reimbursement from Agents	367,103	611,804	1,167,821
0210. Other Fees	204,615	233,639	282,747
0211. Title Examinations	80,724	79,218	140,157
0212. Gross Premiums Ceded	55,492	99,708	182,746
0213. Gain on Disposal of Assets	2,673	2,149	(22,650)
0214. Estimated Premium Revenue	(1,000,000)		3,853,253
0215. Closing Fees	220,496	205,185	431,607
0216. Foreclosure Income	308,288	166,156	396,612
0217. Escrow and Settlement Services	72,380	83,260	189,412
0218. Commission Income			73,762
0219. Mortgage Division Income	66,759	65,136	1,261,486
0220. License Fee Income	46,422	46,422	92,844
0221. Correction of Errors affecting Surplus		757	757
0222. Broker Price Opinions	7,860,338		
0223.			
0224.			
0225.			
0297. Totals (Lines 0204 through 0225) (Page 4, Line 0298)	12,022,358	5,024,002	14,577,124

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	129,884	144,346	
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)	129,884	144,346	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	28,315	28,195	28,195
1206. Subsidiary Income	106,110	1,115,329	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	(596,000)	(979,000)	(1,779,000)
1214. Plant Lease Income	60,614	56,128	115,704
1215. Adjustment to Bond Amortization			11,700
1216. Loss on Disposition of Fixed Assets			(27,940)
1217. Interest Income			(37,500)
1218. Research Expense	(50,000)		
1219.			
1220.			
1221.			
1222.			
1223.			
1224.			
1225.			
1297. Totals (Lines 1204 through 1225) (Page 4, Line 1298)	(450,961)	220,652	(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		(1,410,357)	(1,613,918)
3006. Gain on Disposition/Merger of Subsidiaries	973,563	603,535	2,110,094
3007. Accrued Pension Adjustment			109,009
3008. Voluntary Loss Reserve			
3009. Adjustment to Prior Year State Taxes			
3010. Change in Non-Admitted Assets resulting from Merger of Subsidiaries			54,356
3011. Service Contract Fees			
3012. Correction of Errors	(2,792,565)		76,498
3013. Unearned Compensation		702,411	702,411
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			1,706,031
3020. Unreported Premium			
3021. Illinois Reserve Adjustment			
3022. Direct Debit to Retained Earnings - Prior Period Stat. Res. Adjustment			
3023. Prior Period Adjustment	(2,578,738)	1,710,211	(1,519,249)
3024. FIT Payable Adjustment		(63,212)	546
3025. Other Write-Ins		149,500	170,877
3097. Totals (Lines 3004 through 3025) (Page 4, Line 3098)	(4,397,740)	3,424,920	4,288,356

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	1,273,710	1,135,507	15,321	7,751	9,927	14,873
5805. Korea	X X X	2,980,678	2,178,885	3,225		191,248	216,075
5806. Caribbean	X X X	1,082,277	1,375,675				
5807. Italy	X X X		40,100				
5808. Costa Rica	X X X	954,345	743,911	(298,004)	300,000	58,506	
5809. Bulgaria	X X X	556,517					
5810. Dominican Republic	X X X	65,768	5,447				
5811. Hong Kong	X X X	280,908	237,163				
5812. Bulk Reserves	X X X					10,820,000	10,820,000
5813. New Zealand	X X X				18,059		43,519
5814. Germany	X X X	157,632					
5815. Trinidad and Tabago	X X X	1,112,925	15,414				
5816. Ireland	X X X				32,647		103,153
5817. India	X X X	30,000					
5818. Bermuda	X X X		377,205				
5819. Poland	X X X	133,307					
5820. Guatemala	X X X				3,373		
5821. Czech Republic	X X X	9,692					
5822. Panama	X X X	352,075	2,265			5,000	
5823. Jamaica	X X X	69,068					
5824. Cayman Islands	X X X	305,100					
5825. Other Write-Ins	X X X	423,775	873,892	13,785		181,147	
5897. Totals (Lines 5804 thru 5825) (Page 15, Line 5898)	X X X	9,787,777	6,985,464	(265,673)	361,830	11,265,828	11,197,620