

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	5,389,140,276		5,389,140,276	5,274,296,406
2. Stocks:				
2.1 Preferred stocks	133,544,604	15,633,165	117,911,439	112,610,971
2.2 Common stocks	1,347,207,663	11,802,074	1,335,405,589	1,411,640,558
3. Mortgage loans on real estate:				
3.1 First liens	72,925,787	4,002,299	68,923,488	83,746,321
3.2 Other than first liens	4,114,582	4,114,582		
4. Real estate:				
4.1 Properties occupied by the company (less \$ 48,398,675 encumbrances)	141,852,024	6,798,003	135,054,021	146,351,517
4.2 Properties held for the production of income (less \$ 0 encumbrances)	355,832		355,832	1,398,214
4.3 Properties held for sale (less \$ 0 encumbrances)	14,251,023	500,919	13,750,104	12,110,727
5. Cash (\$ 1,039,888,030), cash equivalents (\$ 308,021,380) and short-term investments (\$ 416,275,344)	1,773,692,641		1,773,692,641	2,241,867,717
6. Contract loans (including \$ 0 premium notes)				
7. Other invested assets	263,286,064	112,282,228	151,003,836	151,383,706
8. Receivables for securities	48,875,345	193,640	48,681,705	7,790,165
9. Aggregate write-ins for invested assets	501,225	501,225		95,964
10. Subtotals, cash and invested assets (Lines 1 to 9)	9,189,747,066	155,828,135	9,033,918,931	9,443,292,266
11. Title plants less \$ 328,667 charged off (for Title insurers only)	305,443,605	15,612,484	289,831,121	288,374,000
12. Investment income due and accrued	75,292,448	169,632	75,122,816	77,583,361
13. Premiums and considerations:				
13.1 Uncollected premiums and agents' balances in the course of collection	447,957,984	169,359,215	278,598,769	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
14.2 Funds held by or deposited with reinsured companies				
14.3 Other amounts receivable under reinsurance contracts	6,764,296	1,048,243	5,716,053	6,289,196
15. Amounts receivable relating to uninsured plans				
16.1 Current federal and foreign income tax recoverable and interest thereon	37,761,701	601,416	37,160,285	37,178,538
16.2 Net deferred tax asset	713,691,822	572,216,589	141,475,233	129,816,022
17. Guaranty funds receivable or on deposit	20,073		20,073	(11,780)
18. Electronic data processing equipment and software	22,906,976	14,510,649	8,396,327	12,908,104
19. Furniture and equipment, including health care delivery assets (\$ 0)	81,327,784	80,842,560	485,224	569,181
20. Net adjustment in assets and liabilities due to foreign exchange rates				
21. Receivables from parent, subsidiaries and affiliates	786,908,522	346,707,780	440,200,742	488,295,498
22. Health care (\$ 0) and other amounts receivable	14,996,950	1,956,806	13,040,144	3,002,173
23. Aggregate write-ins for other than invested assets	830,213,938	718,940,198	111,273,740	142,287,504
24. Total assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 10 to 23)	12,513,033,165	2,077,793,707	10,435,239,458	10,892,438,152
25. From Separate Accounts, Segregated Accounts and Protected Cell Accounts	10,882,901	10,138,700	744,201	757,357
26. Total (Lines 24 and 25)	12,523,916,066	2,087,932,407	10,435,983,659	10,893,195,509

DETAILS OF WRITE-INS				
0901. Long-Term Certificates of Deposit				
0902. Prepaid Surety Bond	123,229	123,229		
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)	501,225	501,225		95,964
2301. Goodwill	195,862,461	129,819,619	66,042,842	93,500,905
2302. Other Non-Admitted Assets	128,745,916	128,745,916		
2303. Other Assets	334,965,030	334,173,975	791,055	763,828
2398. Summary of remaining write-ins for Line 23 from overflow page	170,640,531	126,200,688	44,439,843	48,022,771
2399. Totals (Lines 2301 through 2303 plus 2398) (Line 23 above)	830,213,938	718,940,198	111,273,740	142,287,504

LIABILITIES, SURPLUS AND OTHER FUNDS	1	2
	Current Statement Date	December 31 Prior Year
1. Known claims reserve	811,063,707	751,551,731
2. Statutory premium reserve	4,398,260,146	4,291,645,122
3. Aggregate of other reserves required by law	1,415,000	1,529,674
4. Supplemental reserve	13,708,527	13,666,258
5. Commissions, brokerage and other charges due or accrued to attorneys, agents and real estate brokers	1,359,790	2,162,718
6. Other expenses (excluding taxes, licenses and fees)	502,445,912	527,303,121
7. Taxes, licenses and fees (excluding federal and foreign income taxes)	59,950,601	81,844,327
8.1 Current federal and foreign income taxes (including \$ 0 on realized capital gains (losses))	128,807,040	69,960,891
8.2 Net deferred tax liability	142,777	584,091
9. Borrowed money \$ 6,771,510 and interest thereon \$ 48,346	8,678,213	22,821,985
10. Dividends declared and unpaid	6,632,552	139,595
11. Premiums and other consideration received in advance	29,575,067	44,461,777
12. Unearned interest and real estate income received in advance	10,500	19,110
13. Funds held by company under reinsurance treaties	1,098,469	940,185
14. Amounts withheld or retained by company for account of others	13,664,438	14,128,095
15. Provision for unauthorized reinsurance		
16. Net adjustment in assets and liabilities due to foreign exchange rates	9,858,453	3,922,337
17. Drafts outstanding		
18. Payable to parent, subsidiaries and affiliates	170,929,130	242,857,705
19. Payable for securities	14,765,476	10,441,230
20. Aggregate write-ins for other liabilities	1,081,370,677	1,343,924,178
21. Total liabilities (Lines 1 through 20)	7,253,736,475	7,423,904,130
22. Aggregate write-ins for special surplus funds	1,111,788	1,111,788
23. Common capital stock	411,116,992	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	1,936,121,917	1,909,968,410
28. Unassigned funds (surplus)	829,255,273	1,143,028,774
29. Less treasury stock, at cost:		
29.1 10,273 shares common (value included in Line 23 \$ 336,480)	4,455,805	5,666,303
29.2 470 shares preferred (value included in Line 24 \$ 2,350)	765,700	716,100
30. Surplus as regards policyholders (Lines 22 to 28 less 29)	3,182,247,184	3,469,291,379
31. Totals	10,435,983,659	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	27,244,554	55,766,855
2002. Deferred Compensation	10,030,350	9,752,123
2003. Notes/Contracts Payable	40,336,960	55,795,049
2098. Summary of remaining write-ins for Line 20 from overflow page	1,003,758,813	1,222,610,151
2099. Totals (Lines 2001 through 2003 plus 2098)(Line 20 above)	1,081,370,677	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. Outstanding Loan to Corporate Officer	(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	10,728,732,999	12,184,437,212	16,203,393,328
1.2 Escrow and settlement services	443,129,787	474,440,802	620,828,514
1.3 Other title fees and service charges	595,798,332	481,403,300	678,672,004
2. Aggregate write-ins for other operating income	39,696,498	36,467,122	52,509,328
3. Total Operating Income (Lines 1 through 2)	11,807,357,616	13,176,748,436	17,555,403,174
DEDUCT:			
4. Losses and loss adjustment expenses incurred	828,937,979	598,910,802	870,417,618
5. Operating expenses incurred	10,809,301,658	11,954,181,741	15,968,765,436
6. Aggregate write-ins for other operating deductions	180,388	311,946	299,291
7. Total Operating Deductions	11,638,420,025	12,553,404,489	16,839,482,345
8. Net operating gain or (loss) (Lines 3 minus 7)	168,937,591	623,343,947	715,920,829
INVESTMENT INCOME			
9. Net investment income earned	412,386,146	373,117,995	591,987,588
10. Net realized capital gains (losses) less capital gains tax of \$ 1,879,001	18,334,261	23,032,421	11,995,307
11. Net investment gain (loss) (Lines 9 + 10)	430,720,407	396,150,416	603,982,895
OTHER INCOME			
12. Aggregate write-ins for miscellaneous income or (loss)	3,428,359	3,205,553	3,710,912
13. Net income, after capital gains tax and before all other federal income taxes (Lines 8 + 11 + 12)	603,086,357	1,022,699,916	1,323,614,636
14. Federal and foreign income taxes incurred	148,168,303	351,667,658	311,674,843
15. Net income (Lines 13 minus 14)	454,918,054	671,032,258	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)	454,918,054	671,032,258	1,011,939,793
18. Change in net unrealized capital gains or (losses) less capital gains tax of \$ 1,483,900	(213,046,952)	(227,178,456)	(227,799,221)
19. Change in net unrealized foreign exchange capital gain (loss)	(5,676,162)	1,098,354	6,215,744
20. Change in net deferred income taxes	46,639,794	46,367,444	(22,823,422)
21. Change in nonadmitted assets	(287,406,021)	(237,768,825)	(125,577,247)
22. Change in provision for unauthorized reinsurance			
23. Change in supplemental reserves	(292,269)	(857,630)	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	2,918,257	1,662,371	13,217,290
26.2 Transferred from surplus (Stock Dividend)			
26.3 Transferred to surplus			(639,861)
27. Surplus Adjustments:			
27.1 Paid in	38,597,529	26,281,809	35,044,897
27.2 Transferred to capital (Stock Dividend)			
27.3 Transferred from capital			
28. Dividends to stockholders	(354,205,351)	(242,325,082)	(469,832,515)
29. Change in treasury stock	(50,000)		639,461
30. Aggregate write-ins for gains and losses in surplus	28,773,780	(10,083,366)	(190,736,317)
31. Change in surplus as regards policyholders for the year (Lines 17 through 30)	(287,044,195)	37,906,844	45,192,515
32. Surplus as regards policyholders as of statement date (Lines 16 plus 31)	3,182,247,184	3,462,005,708	3,469,291,379

DETAILS OF WRITE-INS			
0201. Other Title Fees and Service Charges	20,942,134	23,785,302	30,879,721
0202. Agency Income	3,006,933	3,407,876	4,468,664
0203. Software Income	1,865,169	1,943,688	2,583,819
0298. Summary of remaining write-ins from overflow page	13,882,262	7,330,256	14,577,124
0299. Totals (Lines 0201 through 0203 plus 0298) (Line 2 above)	39,696,498	36,467,122	52,509,328
0601. Loss (Gain) on Disposition of Fixed Assets	(4,285)	27,155	27,156
0602. Depreciation of Furniture and Fixtures	17,522	28,724	44,731
0603. Amortization of Leasehold Improvements	3,142	11,702	17,404
0698. Summary of remaining write-ins from overflow page	164,009	244,365	210,000
0699. Totals (Lines 0601 through 0603 plus 0698) (Line 6 above)	180,388	311,946	299,291
1201. Computer Support Fees	2,809,947	3,724,266	4,738,597
1202. Miscellaneous Income	145,907	346,067	456,095
1203. Loss (Gain) on Sale of Mortgage	2,321		
1298. Summary of remaining write-ins from overflow page	470,184	(864,780)	(1,483,780)
1299. Totals (Lines 1201 through 1203 plus 1298) (Line 12 above)	3,428,359	3,205,553	3,710,912
3001. Equity in Earnings of Subsidiaries and Affiliates	(14,750,564)	33,552,786	63,866,698
3002. Change in Admitted Value of Investment in Subsidiaries and Affiliates	30,137,892	(86,308,195)	(214,773,955)
3003. Adjustment	69,400,707	41,499,852	(44,117,416)
3098. Summary of remaining write-ins from overflow page	(56,014,255)	1,172,191	4,288,356
3099. Totals (Lines 3001 through 3003 plus 3098) (Line 30 above)	28,773,780	(10,083,366)	(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	79,823,634	78,916,470	6,414,395	6,289,625	6,809,519	5,593,850
2. Alaska	AK	YES	25,750,289	26,969,940	281,146	814,718	608,746	418,919
3. Arizona	AZ	YES	409,555,388	494,502,795	22,311,954	13,575,638	14,459,175	11,072,674
4. Arkansas	AR	YES	36,187,795	42,173,817	2,842,920	2,551,398	3,025,493	2,453,442
5. California	CA	YES	1,604,249,915	1,969,910,281	150,858,173	88,938,116	149,929,546	131,177,953
6. Colorado	CO	YES	235,429,747	244,146,301	16,874,012	11,323,244	13,627,722	9,377,956
7. Connecticut	CT	YES	125,122,625	126,824,081	12,878,381	15,301,730	6,479,769	10,325,932
8. Delaware	DE	YES	50,102,707	51,258,308	535,627	739,528	626,770	473,848
9. Dist. Columbia	DC	YES	42,656,603	44,682,926	4,296,213	3,745,618	3,089,217	3,768,740
10. Florida	FL	YES	1,397,386,506	1,894,502,037	96,256,524	66,860,479	96,429,484	74,933,821
11. Georgia	GA	YES	205,807,511	220,730,583	23,148,231	22,008,986	22,796,403	20,065,032
12. Hawaii	HI	YES	64,382,714	78,622,785	2,504,626	3,934,367	8,919,125	5,818,530
13. Idaho	ID	YES	93,685,398	109,469,767	2,485,702	1,942,335	4,014,746	2,884,786
14. Illinois	IL	YES	237,994,701	261,290,204	28,642,052	26,249,338	29,670,392	29,845,620
15. Indiana	IN	YES	76,473,725	79,650,299	8,587,653	7,078,860	8,501,905	9,422,022
16. Iowa	IA	YES	5,561,113	5,751,549	451,535	715,180	715,461	670,129
17. Kansas	KS	YES	32,716,477	34,204,214	1,129,543	1,496,519	1,391,341	1,270,246
18. Kentucky	KY	YES	47,924,647	46,217,861	4,812,247	6,127,166	4,244,067	5,267,452
19. Louisiana	LA	YES	89,791,416	80,509,717	2,324,172	3,547,087	3,806,244	3,058,708
20. Maine	ME	YES	24,759,801	30,228,992	2,229,821	2,337,558	1,596,027	1,509,635
21. Maryland	MD	YES	242,138,811	288,613,370	12,677,929	10,761,604	17,982,176	14,812,580
22. Massachusetts	MA	YES	182,518,220	202,411,385	17,086,936	19,889,708	18,035,741	14,110,080
23. Michigan	MI	YES	243,821,363	297,141,481	41,492,132	49,079,087	34,739,986	31,566,396
24. Minnesota	MN	YES	94,759,662	115,351,098	12,811,860	8,310,321	16,140,472	10,769,991
25. Mississippi	MS	YES	34,799,642	32,201,375	2,998,779	2,664,084	5,639,793	4,031,437
26. Missouri	MO	YES	55,811,309	58,732,026	13,182,398	9,494,485	17,672,216	17,281,272
27. Montana	MT	YES	40,077,790	41,059,176	1,425,682	1,446,586	1,632,780	1,260,690
28. Nebraska	NE	YES	29,149,833	31,455,383	1,686,149	1,548,520	2,530,029	3,292,273
29. Nevada	NV	YES	168,922,860	215,601,076	8,044,768	8,906,370	6,783,894	6,293,831
30. New Hampshire	NH	YES	25,908,946	31,993,909	2,122,358	1,926,831	2,058,890	1,687,815
31. New Jersey	NJ	YES	354,772,693	406,839,453	17,389,721	19,088,988	39,614,642	36,973,332
32. New Mexico	NM	YES	89,573,840	100,825,595	3,970,205	4,900,931	3,314,483	4,403,171
33. New York	NY	YES	896,622,718	858,408,722	34,648,655	29,824,218	60,435,189	60,580,344
34. No. Carolina	NC	YES	132,771,835	127,720,492	15,906,314	11,653,525	14,152,551	11,767,864
35. N. Dakota	ND	YES	4,406,954	5,469,812	86,572	93,439	35,261	68,975
36. Ohio	OH	YES	268,551,680	314,048,792	18,629,603	11,781,424	19,581,947	17,754,529
37. Oklahoma	OK	YES	46,274,259	42,408,338	1,366,320	1,223,037	1,926,282	2,584,812
38. Oregon	OR	YES	178,336,852	187,342,611	5,382,104	5,613,375	4,952,032	4,921,064
39. Pennsylvania	PA	YES	401,088,107	428,625,197	16,167,472	12,328,545	14,171,706	15,412,093
40. Rhode Island	RI	YES	26,664,728	31,835,115	2,244,031	781,789	4,188,759	2,720,071
41. So. Carolina	SC	YES	100,534,815	105,368,530	6,558,651	6,118,025	5,673,105	7,611,064
42. So. Dakota	SD	YES	11,166,600	13,982,616	217,826	117,181	348,751	110,404
43. Tennessee	TN	YES	119,098,257	119,005,683	5,453,328	6,929,432	6,031,578	8,658,621
44. Texas	TX	YES	1,203,948,517	1,224,094,434	37,469,347	31,429,684	33,799,199	29,533,703
45. Utah	UT	YES	204,957,981	202,847,234	7,195,167	4,398,929	5,335,115	7,534,625
46. Vermont	VT	YES	10,959,884	11,447,441	661,250	1,175,747	3,674,174	3,354,208
47. Virginia	VA	YES	276,322,875	343,847,988	13,684,559	7,905,439	30,045,844	24,450,854
48. Washington	WA	YES	253,874,167	279,641,896	13,727,755	13,836,920	17,345,966	13,781,161
49. West Virginia	WV	YES	19,119,409	18,067,715	832,034	832,336	1,476,478	1,144,967
50. Wisconsin	WI	YES	84,870,467	102,938,833	4,546,453	5,327,278	6,813,116	5,934,395
51. Wyoming	WY	YES	23,667,511	21,053,413	295,068	286,998	514,593	304,830
52. American Samoa	AS	NO						
53. Guam	GU	YES	4,889,085	3,507,367	97,870	93,414	329,458	330,604
54. Puerto Rico	PR	YES	21,987,573	28,822,324	2,065,550	3,887,482	3,823,507	3,565,416
55. U.S. Virgin Is.	VI	YES	1,705,422	2,314,907	245,439	119,982	624,446	318,570
56. Northern Mariana Islands	MP	YES	486,395	175,036	21,656	136,085		826
57. Canada	CN	YES	174,332,699	99,214,400	18,083,649	14,162,556	14,015,458	15,367,020
58. Aggregate Other Alien	OT	X X X	64,159,852	52,477,842	4,453,392	1,878,385	12,587,092	15,248,498
59. Totals	(a) 55		10,978,416,323	12,367,454,992	734,793,909	595,486,230	808,767,861	728,951,681

DETAILS OF WRITE-INS								
5801. Mexico	X X X		5,182,515	5,360,733	2,724,994	576,868	285,764	254,995
5802. United Kingdom	X X X		39,385,772	29,295,031	515,610	350,762	426,074	193,569
5803. Australia	X X X		4,818,649	3,592,430	1,432,782	505,841	913,362	3,618,918
5898. Summary of remaining write-ins for Line 58 from overflow page	X X X		14,772,916	14,229,648	(219,994)	444,914	10,961,892	11,181,016
5899. TOTALS (Lines 5801 thru 5803 plus 5898) (Line 58 above)	X X X		64,159,852	52,477,842	4,453,392	1,878,385	12,587,092	15,248,498

(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	2,075,623,387	1,103,974,906	225,555,802	7.09	4.19
2. Agency operations:					
2.1 Non-affiliated agency operations	6,549,673,961	36,982,611	477,760,501	7.25	5.09
2.2 Affiliated agency operations	2,353,118,975	816,567	122,465,902	5.20	3.05
3. Totals	10,978,416,323	1,141,774,084	825,782,205	6.81	4.46

PART 2 - DIRECT PREMIUMS WRITTEN

	1 Current Quarter	2 Current Year to Date	3 Prior Year Year to Date
1. Direct operations	682,212,215	2,075,623,387	1,874,517,415
2. Agency operations:			
2.1 Non-affiliated agency operations	2,151,578,194	6,549,673,961	7,641,193,049
2.2 Affiliated agency operations	707,002,813	2,353,118,975	2,851,744,528
3. Totals	3,540,793,222	10,978,416,323	12,367,454,992

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.				
0911.				
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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	65,576,334	65,216,777	359,557	451,642
2305. Other Identifiable Intangibles	23,928,279	23,782,897	145,382	232,611
2306. Leasehold Improvements	8,390,205	8,390,205		
2307. Title Plant Improvements	2,295,721	2,295,721		2,486
2308. Cash Surrender Value	36,532,119		36,532,119	35,038,124
2309. Recoupment Receivable	19,349,699	19,349,699		
2310. Other Receivables	5,289,499	2,187,994	3,101,505	3,038,440
2311. Prepaid Retirement	2,914,021	2,914,021		
2312. Notes on Premium	195,922	174,746	21,176	579,685
2313. State Tax and Premium Tax Reserve	113,563	70,263	43,300	20,280
2314. Other Deposits	312,900	120,882	192,018	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	1,182,355	1,182,355		
2319. Policy Forms	2,238	2,238		
2320. Life Insurance	251,354	92,531	158,823	157,623
2321. Software Inventory	113,957		113,957	94,159
2322. Funds Segregated for Others				4,942,209
2323. Automobile	21,386	21,386		
2324. Investments	3,943,422	177,390	3,766,032	3,390,447
2325. Other Write-Ins	62,986	57,012	5,974	7,316
2397. Totals (Lines 2304 through 2325) (Page 2, Line 2398)	170,640,531	126,200,688	44,439,843	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.		
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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	8,789,114	9,306,622
2005. Customer Trust and Escrow Deposits secured by Pledged Assets	711,227,644	905,335,494
2006. Payable under Securities Lending Agreements	261,975,660	280,519,733
2007. Unallocated Loss Adjustment Expense Reserve	20,000	20,000
2008. Other Payables	4,724,802	5,801,226
2009. Estimated Liability concerning Captive Reinsurance		
2010. Other Reserves		
2011. Deferred Copiers	15,512	49,050
2012. Deferred Rents	840,899	440,533
2013. Outstanding Checks Greater than 1 Year Old	20,795	21,409
2014. Unapplied Cash	1,195,574	2,160,882
2015. Other Liabilities	112,424	499,594
2016. Other Reinsurance	6,335	525
2017. Accrued Payroll		9,977
2018. Miscellaneous		
2019. Unspecified Loss Reserves		1,500
2020. Accrued Liabilities for Employee Benefits	8,145,247	7,311,251
2021. Contingent Commissions Payable	4,248,162	4,248,162
2022. Title Plant Loss Reserve	32,000	526,600
2023. Accounts Payable	1,796,523	1,418,147
2024. Segregated Funds Held for Others		4,942,209
2025. Other Write-Ins	608,122	(2,763)
2097. Totals (Lines 2004 through 2025) (Page 3, Line 2098)	1,003,758,813	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	1,283,753	1,417,003	1,614,465
0205. Premiums Retained as Agent for Underwriter	1,100,588	1,000,144	1,289,471
0206. Management Fees	527,222	820,283	1,056,312
0207. Title Plant Income	1,049,152	1,126,306	1,398,250
0208. Recording Service Fees	1,010,755	852,627	1,168,072
0209. Ceded Reimbursement from Agents	536,934	660,514	1,167,821
0210. Other Fees	282,170	294,598	282,747
0211. Title Examinations	120,186	111,290	140,157
0212. Gross Premiums Ceded	65,885	159,195	182,746
0213. Gain on Disposal of Assets	2,673	13,042	(22,650)
0214. Estimated Premium Revenue	(5,400,000)		3,853,253
0215. Closing Fees	319,293	312,774	431,607
0216. Foreclosure Income	521,669	277,430	396,612
0217. Escrow and Settlement Services	107,755	128,065	189,412
0218. Commission Income			73,762
0219. Mortgage Division Income	88,041	86,595	1,261,486
0220. License Fee Income	69,633	69,633	92,844
0221. Correction of Errors affecting Surplus		757	757
0222. Broker Price Opinions	12,196,553		
0223.			
0224.			
0225.			
0297. Totals (Lines 0204 through 0225) (Page 4, Line 0298)	13,882,262	7,330,256	14,577,124

REMAINING WRITE-INS AGGREGATED AT LINE 06 FOR OTHER OPERATING DEDUCTIONS			
0604. Loss (Gain) on Abandonment of Equipment			10,000
0605. Contingent Commissions Expense			
0606. Agent's Fee and Reserve for Claims	164,009	244,365	
0607. Provision for Supplemental Reserve			200,000
0608.			
0609.			
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0625.			
0697. Totals (Lines 0604 through 0625) (Page 4, Line 0698)	164,009	244,365	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
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	159,165		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	91,480	86,025	115,704
1215. Adjustment to Bond Amortization			11,700
1216. Loss on Disposition of Fixed Assets	(12,805)		(27,940)
1217. Interest Income			(37,500)
1218. Research Expense	(75,000)		
1219. Gains/(Losses) on Sale of Asset	875,029		
1220.			
1221.			
1222.			
1223.			
1224.			
1225.			
1297. Totals (Lines 1204 through 1225) (Page 4, Line 1298)	470,184	(864,780)	(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	(21,109)	(3,741,729)	(1,613,918)
3006. Gain on Disposition/Merger of Subsidiaries	1,082,463	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	54,356
3011. Service Contract Fees			
3012. Correction of Errors	(55,697,468)		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	842,519	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	(2,416,081)	1,734,498	(1,519,249)
3024. FIT Payable Adjustment		(63,212)	546
3025. Other Write-Ins	195,421	149,500	170,877
3097. Totals (Lines 3004 through 3025) (Page 4, Line 3098)	(56,014,255)	1,172,191	4,288,356

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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	1,645,950	5,308,824	21,909	12,670	20,437	12,917
5805. Korea	X X X	4,023,887	3,330,115	40,536	1,122	116,455	109,175
5806. Caribbean	X X X	1,161,275	1,546,400				
5807. Italy	X X X	225,275	40,100				
5808. Costa Rica	X X X	1,547,187	1,778,697	(294,439)	300,625		34,375
5809. Bulgaria	X X X	829,128					
5810. Dominican Republic	X X X	76,114	9,143				
5811. Hong Kong	X X X	656,687	254,939				
5812. Bulk Reserves	X X X					10,820,000	10,820,000
5813. New Zealand	X X X	18,445			23,035		48,128
5814. Germany	X X X	157,632					
5815. Trinidad and Tabago	X X X	1,112,925	15,414				
5816. Ireland	X X X				104,142		156,421
5817. India	X X X	74,780					
5818. Bermuda	X X X	346,600	377,205				
5819. Poland	X X X	258,929	39,991				
5820. Guatemala	X X X				3,320		
5821. Czech Republic	X X X	9,692					
5822. Panama	X X X	1,086,360	4,515			5,000	
5823. Jamaica	X X X	71,913					
5824. Cayman Islands	X X X	305,100	62,195				
5825. Other Write-Ins	X X X	1,165,037	1,462,110	12,000			
5897. Totals (Lines 5804 thru 5825) (Page 15, Line 5898)	X X X	14,772,916	14,229,648	(219,994)	444,914	10,961,892	11,181,016