

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	3,072,336,108		3,072,336,108	2,609,287,116
2. Stocks:				
2.1 Preferred stocks	1,663,680		1,663,680	2,294,624
2.2 Common stocks	56,211,090		56,211,090	239,036,839
3. Mortgage loans on real estate:				
3.1 First liens	25,075,061	2,124,436	22,950,625	21,451,568
3.2 Other than first liens	3,213,596	3,213,596		
4. Real estate:				
4.1 Properties occupied by the company (less \$ 0 encumbrances)	2,263,162		2,263,162	2,364,623
4.2 Properties held for the production of income (less \$ 0 encumbrances)				
4.3 Properties held for sale (less \$ 0 encumbrances)	10,341,865	787,673	9,554,192	10,273,519
5. Cash (\$ 230,151,246), cash equivalents (\$ 52,859,251), and short-term investments (\$ 215,463,178)	498,473,676		498,473,676	657,263,822
6. Contract loans (including \$ 0 premium notes)				
7. Other invested assets	99,370,842	15,792,958	83,577,884	76,941,165
8. Receivables for securities	2,854,388		2,854,388	2,862,045
9. Aggregate write-ins for invested assets				
10. Subtotals, cash and invested assets (Lines 1 to 9)	3,771,803,468	21,918,663	3,749,884,805	3,621,775,321
11. Title plants less \$ 0 charged off (for Title insurers only)	158,653,670	7,564,149	151,089,521	153,619,790
12. Investment income due and accrued	37,063,566		37,063,566	39,227,505
13. Premiums and considerations:				
13.1 Uncollected premiums and agents' balances in the course of collection	145,229,675	68,099,964	77,129,711	67,156,091
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				
14.2 Funds held by or deposited with reinsured companies				
14.3 Other amounts receivable under reinsurance contracts				
15. Amounts receivable relating to uninsured plans				
16.1 Current federal and foreign income tax recoverable and interest thereon	10,941,064	2,021,431	8,919,633	45,291,934
16.2 Net deferred tax asset	401,907,046	345,543,220	56,363,826	72,929,294
17. Guaranty funds receivable or on deposit				
18. Electronic data processing equipment and software	1,760,912	146,731	1,614,181	4,081,558
19. Furniture and equipment, including health care delivery assets (\$ 0)	11,768,837	11,768,837		
20. Net adjustment in assets and liabilities due to foreign exchange rates				
21. Receivables from parent, subsidiaries and affiliates	57,292,302		57,292,302	35,491,026
22. Health care (\$ 0) and other amounts receivable				
23. Aggregate write-ins for other than invested assets	210,145,237	189,512,593	20,632,644	90,015,573
24. Total assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 10 to 23)	4,806,565,777	646,575,588	4,159,990,189	4,129,588,092
25. From Separate Accounts, Segregated Accounts and Protected Cell Accounts				
26. Total (Lines 24 and 25)	4,806,565,777	646,575,588	4,159,990,189	4,129,588,092

DETAILS OF WRITE-IN LINES				
0901.	NONE			
0902.				
0903.				
0998. Summary of remaining write-ins for Line 09 from overflow page				
0999. Totals (Lines 0901 through 0903 plus 0998) (Line 09 above)				
2301. Goodwill	15,609,254	15,609,254		
2302. Other Non-Admitted Assets				
2303. Other Assets	114,571,360	112,370,808	2,200,552	1,302,314
2398. Summary of remaining write-ins for Line 23 from overflow page	79,964,623	61,532,531	18,432,092	88,713,259
2399. Totals (Lines 2301 through 2303 plus 2398) (Line 23 above)	210,145,237	189,512,593	20,632,644	90,015,573

LIABILITIES, SURPLUS AND OTHER FUNDS

	1	2
	Current Statement Date	December 31 Prior Year
1. Known claims reserve	452,952,751	467,524,371
2. Statutory premium reserve	1,957,049,426	2,137,152,791
3. Aggregate of other reserves required by law		
4. Supplemental reserve	96,425,000	22,584,000
5. Commissions, brokerage and other charges due or accrued to attorneys, agents and real estate brokers		
6. Other expenses (excluding taxes, licenses and fees)	206,327,199	192,895,823
7. Taxes, licenses and fees (excluding federal and foreign income taxes)	29,168,725	21,681,901
8.1 Current federal and foreign income taxes (including \$ 0 on realized capital gains (losses))	64,762,337	24,436,603
8.2 Net deferred tax liability	106,866	91,629
9. Borrowed money \$ 0 and interest thereon \$ 0		3,937,500
10. Dividends declared and unpaid		3,900,000
11. Premiums and other consideration received in advance	6,426,980	7,093,037
12. Unearned interest and real estate income received in advance		
13. Funds held by company under reinsurance treaties		
14. Amounts withheld or retained by company for account of others	9,953,556	8,972,786
15. Provision for unauthorized reinsurance		
16. Net adjustments in assets and liabilities due to foreign exchange rates		
17. Drafts outstanding		
18. Payable to parent, subsidiaries and affiliates	42,533,405	2,704,241
19. Payable for securities	17,475,111	234,836
20. Aggregate write-ins for other liabilities	490,925,945	599,241,931
21. Total liabilities (Lines 1 through 20)	3,374,107,301	3,492,451,449
22. Aggregate write-ins for special surplus funds		
23. Common capital stock	119,209,533	119,209,543
24. Preferred capital stock		
25. Aggregate write-ins for other than special surplus funds		
26. Surplus notes	30,000,000	30,000,000
27. Gross paid in and contributed surplus	1,855,242,591	1,859,139,960
28. Unassigned funds (surplus)	(1,218,569,236)	(1,371,212,860)
29. Less treasury stock, at cost:		
29.1 0 shares common (value included in Line 23 \$ 0)		
29.2 0 shares preferred (value included in Line 24 \$ 0)		
30. Surplus as regards policyholders (Lines 22 to 28 less 29)	785,882,888	637,136,643
31. Totals	4,159,990,189	4,129,588,092

DETAILS OF WRITE-INS		
0301.		
0302.		
0303.		
0398. Summary of remaining write-ins for Line 03 from overflow page		
0399. Totals (Lines 0301 through 0303 plus 0398) (Line 03 above)		
2001. Accrued Compensation		12,062,782
2002. Deferred Compensation		10,385,376
2003. Notes/Contracts Payable		
2098. Summary of remaining write-ins for Line 20 from overflow page	490,925,945	576,793,773
2099. Totals (Lines 2001 through 2003 plus 2098) (Line 20 above)	490,925,945	599,241,931
2201.		
2202.		
2203.		
2298. Summary of remaining write-ins for Line 22 from overflow page		
2299. Totals (Lines 2201 through 2203 plus 2298) (Line 22 above)		
2501.		
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	3,250,797,470	3,750,367,037	4,691,978,684
1.2 Escrow and settlement services	169,098,527	181,687,697	224,260,546
1.3 Other title fees and service charges	243,600,125	286,388,123	362,225,621
2. Aggregate write-ins for other operating income			
3. Total Operating Income (Lines 1 through 2)	3,663,496,122	4,218,442,857	5,278,464,851
DEDUCT:			
4. Losses and loss adjustment expenses incurred	265,298,005	455,694,782	575,923,029
5. Operating expenses incurred	3,260,415,105	3,792,964,397	4,961,616,960
6. Aggregate write-ins for other operating deductions			
7. Total Operating Deductions	3,525,713,110	4,248,659,179	5,537,539,989
8. Net operating gain or (loss) (Lines 3 minus 7)	137,783,012	(30,216,322)	(259,075,138)
INVESTMENT INCOME			
9. Net investment income earned	249,727,601	122,642,800	158,020,071
10. Net realized capital gains (losses) less capital gains tax of \$ (7,315,449)	(22,022,231)	(40,239,159)	(81,464,094)
11. Net investment gain (loss) (Lines 9 + 10)	227,705,370	82,403,641	76,555,977
OTHER INCOME			
12. Aggregate write-ins for miscellaneous income or (loss)	(7,625,762)	75,137	(1,670,216)
13. Net income, after capital gains tax and before all other federal income taxes (Lines 8 + 11 + 12)	357,862,620	52,262,456	(184,189,377)
14. Federal and foreign income taxes incurred	48,387,369	(15,409,541)	(16,689,786)
15. Net income (Lines 13 minus 14)	309,475,251	67,671,997	(167,499,591)
CAPITAL AND SURPLUS ACCOUNT			
16. Surplus as regards policyholders, December 31 prior year	637,136,643	1,841,232,416	1,841,232,416
17. Net income (from Line 15)	309,475,251	67,671,997	(167,499,591)
18. Change in net unrealized capital gains or (losses) less capital gains tax of \$ 0	297,168,927	(29,563,975)	(369,161,973)
19. Change in net unrealized foreign exchange capital gain (loss)	105,745	34,628	154,698
20. Change in net deferred income taxes	(87,239,595)	(36,736,773)	40,864,441
21. Change in nonadmitted assets	114,490,314	204,470,020	199,434,451
22. Change in provision for unauthorized reinsurance			
23. Change in supplemental reserves	(73,841,000)	(19,317,000)	(22,584,000)
24. Change in surplus notes		30,000,000	30,000,000
25. Cumulative effect of changes in accounting principles			
26. Capital Changes:			
26.1 Paid in	22,105,759	5,000,000	205,767,336
26.2 Transferred from surplus (Stock Dividend)			
26.3 Transferred to surplus			
27. Surplus Adjustments:			
27.1 Paid in	(26,003,127)		310,505,015
27.2 Transferred to capital (Stock Dividend)			
27.3 Transferred from capital			
28. Dividends to stockholders	(155,000,000)	(197,750,000)	(253,230,000)
29. Change in treasury stock			
30. Aggregate write-ins for gains and losses in surplus	(252,516,029)	(905,674,905)	(1,178,346,150)
31. Change in surplus as regards policyholders (Lines 17 through 30)	148,746,245	(881,866,008)	(1,204,095,773)
32. Surplus as regards policyholders as of statement date (Lines 16 plus 31)	785,882,888	959,366,408	637,136,643

DETAILS OF WRITE-IN LINES			
0201.			
0202.			
0203.			
0298. Summary of remaining write-ins for Line 02 from overflow page			
0299. Totals (Lines 0201 through 0203 plus 0298) (Line 02 above)			
0601.			
0602.			
0603.			
0698. Summary of remaining write-ins for Line 06 from overflow page			
0699. Totals (Lines 0601 through 0603 plus 0698) (Line 06 above)			
1201. Computer Support Fees			
1202. Miscellaneous Income	(5,169,629)	61,934	22,741
1203. Loss/(Gain) on Sale of Mortgage			
1298. Summary of remaining write-ins for Line 12 from overflow page	(2,456,133)	13,203	(1,692,957)
1299. Totals (Lines 1201 through 1203 plus 1298) (Line 12 above)	(7,625,762)	75,137	(1,670,216)
3001. Equity in Earnings of Subsidiaries and Affiliates			
3002. Change in Admitted Value of Investment in Subsidiaries and Affiliates			
3003. Adjustment	(252,516,029)	(733,477,935)	(1,013,362,254)
3098. Summary of remaining write-ins for Line 30 from overflow page		(172,196,970)	(164,983,896)
3099. Totals (Lines 3001 through 3003 plus 3098) (Line 30 above)	(252,516,029)	(905,674,905)	(1,178,346,150)

SCHEDULE T - EXHIBIT OF PREMIUMS WRITTEN

Current Year To Date - Allocated by States and Territories

		1	Direct Premiums Written		Direct Losses Paid (Deducting Salvage)		Direct Losses Unpaid	
			2	3	4	5	6	7
States, Etc.		Active Status	Current Year to Date	Prior Year to Date	Current Year to Date	Prior Year to Date	Current Year to Date	Prior Year to Date
1. Alabama	AL	L	27,507,522	32,617,301	2,323,055	4,225,530	3,325,693	4,166,410
2. Alaska	AK	L	5,345,591	2,921,610	197,309	65,623	844,313	731,388
3. Arizona	AZ	L	126,900,584	153,471,323	6,990,600	12,885,912	12,340,591	10,725,546
4. Arkansas	AR	L	13,231,900	14,305,935	639,142	2,455,922	1,593,976	1,275,120
5. California	CA	L	572,703,410	505,331,470	53,727,310	103,118,978	97,511,322	103,411,538
6. Colorado	CO	L	38,880,991	45,332,941	4,517,858	3,079,131	5,116,310	3,725,410
7. Connecticut	CT	L	22,281,255	29,052,117	3,066,441	1,527,449	7,448,064	7,757,205
8. Delaware	DE	L	8,194,626	15,972,855	90,006	194,960	347,271	357,634
9. District of Columbia	DC	L	8,548,284	11,852,109	1,998,764	3,544,666	2,375,395	2,194,145
10. Florida	FL	L	174,244,899	271,923,861	22,643,233	42,123,706	40,906,583	39,928,094
11. Georgia	GA	L	71,075,570	80,378,821	7,923,516	13,435,047	11,331,486	16,187,082
12. Hawaii	HI	L	22,098,691	22,463,506	2,351,763	4,360,341	6,380,037	6,165,416
13. Idaho	ID	L	26,220,947	32,362,529	925,209	2,692,451	2,397,942	2,187,265
14. Illinois	IL	L	84,756,434	92,461,345	10,248,373	18,372,053	27,781,331	20,505,152
15. Indiana	IN	L	29,259,937	30,218,098	1,810,640	2,867,510	4,729,865	5,686,462
16. Iowa	IA	L	1,324,775	2,359,968	(41,534)	298,261	249,260	511,591
17. Kansas	KS	L	9,940,672	11,786,947	462,106	636,216	630,958	498,721
18. Kentucky	KY	L	15,377,667	17,862,357	233,142	1,705,816	1,965,148	2,192,595
19. Louisiana	LA	L	33,343,249	35,477,856	805,277	1,355,819	2,061,903	2,105,440
20. Maine	ME	L	7,302,224	7,318,239	342,476	1,033,507	1,265,564	982,928
21. Maryland	MD	L	64,816,048	76,412,426	8,997,597	6,224,054	7,441,607	7,731,840
22. Massachusetts	MA	L	42,463,103	49,853,417	3,308,190	3,631,482	7,191,542	9,646,757
23. Michigan	MI	L	88,348,612	81,961,948	13,229,557	19,315,796	24,016,365	22,122,030
24. Minnesota	MN	L	31,482,055	35,588,991	6,924,302	11,977,078	8,390,649	11,152,004
25. Mississippi	MS	L	6,551,602	9,548,669	2,063,220	875,436	816,921	542,303
26. Missouri	MO	L	18,989,326	22,616,392	5,261,982	6,957,113	7,392,526	11,466,466
27. Montana	MT	L	14,402,854	12,965,138	306,215	796,979	889,135	729,865
28. Nebraska	NE	L	10,892,279	12,250,355	114,686	309,148	850,095	1,705,674
29. Nevada	NV	L	72,501,071	72,567,374	5,090,527	2,806,423	13,004,462	6,835,349
30. New Hampshire	NH	L	7,037,000	7,604,767	510,334	1,332,829	1,807,272	1,515,726
31. New Jersey	NJ	L	115,188,045	130,174,946	7,105,630	20,353,227	22,202,806	22,966,220
32. New Mexico	NM	L	28,074,614	38,863,638	969,095	1,809,809	2,438,429	3,009,015
33. New York	NY	L	211,631,474	306,447,765	12,284,290	15,380,712	28,888,987	33,566,665
34. North Carolina	NC	L	30,069,876	36,407,644	3,377,339	9,124,587	9,446,196	9,662,958
35. North Dakota	ND	L	1,388,384	1,726,207	912	84,414	4,836	3,504
36. Ohio	OH	L	74,269,192	85,474,499	2,631,362	6,597,880	7,327,840	7,850,930
37. Oklahoma	OK	L	12,231,620	13,736,548	168,045	550,116	847,542	806,192
38. Oregon	OR	L	90,423,523	81,950,852	2,270,413	3,125,064	3,827,403	3,969,589
39. Pennsylvania	PA	L	149,581,157	171,815,297	4,127,851	7,754,948	8,942,709	9,457,643
40. Rhode Island	RI	L	9,253,359	8,887,631	319,986	724,103	1,474,491	1,690,662
41. South Carolina	SC	L	32,816,605	42,611,389	2,153,787	3,834,583	4,477,331	4,870,132
42. South Dakota	SD	L	2,523,716	3,111,557	33,077	213,245	206,768	213,108
43. Tennessee	TN	L	36,168,402	43,065,980	1,578,574	5,417,824	4,257,324	4,333,461
44. Texas	TX	L	323,519,280	476,029,587	12,128,089	28,559,611	16,562,687	20,000,117
45. Utah	UT	L	34,065,469	38,946,020	1,742,828	1,748,578	2,954,633	2,903,306
46. Vermont	VT	L	2,290,666	2,210,659	95,576	287,875	205,934	1,410,326
47. Virginia	VA	L	97,737,761	104,794,072	6,609,409	7,214,997	19,773,889	20,096,097
48. Washington	WA	L	97,616,574	105,028,906	4,531,049	18,623,619	9,213,027	11,800,433
49. West Virginia	WV	L	3,652,936	4,197,193	162,298	289,917	737,580	637,994
50. Wisconsin	WI	L	41,806,046	34,330,404	2,316,395	2,819,831	3,596,684	4,705,316
51. Wyoming	WY	L	4,512,595	5,705,713	64,100	724,820	30,272	37,846
52. American Samoa	AS	L						
53. Guam	GU	L	659,412	905,210	34,488	8,468	87,566	46,179
54. Puerto Rico	PR	L	6,778,587	7,116,814	634,375	1,126,697	1,718,255	2,091,816
55. U.S. Virgin Islands	VI	L	743,095	1,100,483	177,328	111,688	313,821	334,462
56. Northern Mariana Islands	MP	N						
57. Canada	CN	L	9,053,305	12,742,925	5,614,057	2,714,203	892,130	586,151
58. Aggregate Other Alien	OT	X X X	1,897,113	7,934,803	251,562	98,746	120,025	162,083
59. Totals		(a) 55	3,073,975,984	3,562,157,407	238,443,211	413,504,798	452,952,751	471,955,361

DETAILS OF WRITE-INS								
5801. Mexico		X X X	229,748	4,203,722	126,933	92,039	107,296	147,850
5802. United Kingdom		X X X	232,500					
5803. Australia		X X X						
5898. Summary of remaining write-ins for Line 58 from overflow page		X X X	1,434,865	3,731,081	124,629	6,707	12,729	14,233
5899. Totals (Lines 5801 through 5803 plus 5898) (Line 58 above)		X X X	1,897,113	7,934,803	251,562	98,746	120,025	162,083

(a) Insert the number of L 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	580,885,636	412,698,652	76,130,456	7.70	10.98
2. Agency operations:					
2.1 Non-affiliated agency operations	1,924,151,562		147,944,835	7.70	11.77
2.2 Affiliated agency operations	568,938,786		41,222,726	7.20	10.43
3. Totals	3,073,975,984	412,698,652	265,298,017	7.60	11.31

PART 2 – DIRECT PREMIUMS WRITTEN

	1 Current Quarter	2 Current Year to Date	3 Prior Year Year to Date
1. Direct operations	195,002,818	580,885,636	812,482,042
2. Agency operations:			
2.1 Non-affiliated agency operations	602,039,542	1,924,151,562	2,111,081,857
2.2 Affiliated agency operations	198,799,375	568,938,786	638,593,508
3. Totals	995,841,735	3,073,975,984	3,562,157,407

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 23 FOR OTHER THAN INVESTED ASSETS				
2304. Prepaid Expenses	28,930,835	28,930,835		
2305. Other Identifiable Intangibles	12,140,600	12,140,600		
2306. Leasehold Improvements	144,948	144,948		
2307. Title Plant Improvements/Conversion	112,201	112,201		
2308. Cash Surrender Value	18,432,092		18,432,092	36,202,262
2309. Recoupment Receivable	19,349,699	19,349,699		
2310. Other Receivables	62,248	62,248		52,510,997
2311. Prepaid Retirement				
2312. Notes on Premium				
2313. State and Premium Tax Recoverable	705,400	705,400		
2314. Deposits				
2315. Properties Held for Sale				
2316. Ground Rents	86,600	86,600		
2317.				
2318.				
2319.				
2320.				
2321.				
2322.				
2323.				
2324.				
2325.				
2397. Totals (Lines 2304 through 2325) (Page 2, Line 2398)	79,964,623	61,532,531	18,432,092	88,713,259

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 20 FOR OTHER LIABILITIES		
2004. Reinsurance Payable	91,056	1,902,337
2005. Customer Trust and Escrow Deposits secured by Pledged Assets	437,975,227	474,073,282
2006. Payable under Securities Lending Agreements	52,859,251	100,818,034
2007. Unallocated Loss Adjustment Expense Reserve		
2008. Other Payables		
2009. Estimated Liability concerning Captive Reinsurance		
2010. Other Reserves		
2011. Deferred Copiers		
2012. Deferred Rents		
2013. Outstanding Checks Greater than 1 Year Old	411	120
2014.		
2015.		
2016.		
2017.		
2018.		
2019.		
2020.		
2021.		
2022.		
2023.		
2024.		
2025.		
2097. Totals (Lines 2004 through 2025) (Page 3, Line 2098)	490,925,945	576,793,773

OVERFLOW PAGE FOR WRITE-INS

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 12 FOR MISCELLANEOUS INCOME OR (LOSS)			
1204. Processing Fee			
1205. Dividend - Title Plant			
1206. Subsidiary Income			
1207. Management Fees			
1208. Earned on Life Insurance on Officers			
1209. Loss/(Gain) on Sale of Equipment			
1210. Retiree Supplemental Benefit Expense			
1211. Accounts Receivable Writeoff			
1212. Loss/(Gain) on Stock Due to Impairment			
1213. Interagency Transfer to Housing Assistance			
1214. Plant Lease Income			
1215. Adjustment to Bond Amortization			
1216. Loss on Disposition of Fixed Assets	(3,012,517)	(18,753)	(19,965)
1217. Interest Income			
1218. Research Expense			
1219. Gains/(Losses) on Sale of Asset	(90,111)	31,956	(1,672,992)
1220. Loss on Sale of Title Plant			
1221. Fees from Affiliates			
1222. Loss on Write Off of Trademark			
1223. Return - Title Plant			
1224. State Tax Refund			
1225. Other Write-Ins	646,495		
1297. Totals (Lines 1204 through 1225) (Page 4, Line 1298)	(2,456,133)	13,203	(1,692,957)
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			
3006. Gain/(Loss) on Disposition of Subsidiaries and Affiliates			
3007. Accrued Pension Adjustment			(15,707,209)
3008. Capital Contribution Receivable			
3009. Adjustment to Prior Year State Taxes		376,598	376,595
3010. Change in Non-Admitted Assets Resulting from Merger of Subsidiaries			
3011. Service Contract Fees			
3012. Correction of Errors		(172,573,568)	(170,079,164)
3013. Unearned Compensation			
3014. Prior Period Change in Non-Admitted Assets			
3015. U.S. GAAP to Statutory Tax Adjustments			
3016. Merger of Wholly Owned Subsidiaries			(495,718)
3017. Equity in Net Income/(Loss) of Subsidiary			
3018. NAIC Change in Instructions			
3019. Correction of Prior Year Tax Liability			20,921,600
3020.			
3021.			
3022.			
3023.			
3024.			
3025.			
3097. Totals (Lines 3004 through 3025) (Page 4, Line 3098)		(172,196,970)	(164,983,896)

OVERFLOW PAGE FOR WRITE-INS

Page 10 - Continuation**SCHEDULE T - EXHIBIT OF PREMIUMS WRITTEN****Current Year To Date - Allocated by States and Territories**

States, Etc.	1 Active Status	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	650,722	1,514,172	122,879	5,653	7,729	3,536
5805. Korea	X X X						
5806. Caribbean	X X X						
5807. Italy	X X X	11,291					
5808. Costa Rica	X X X	313,620	257,040		1,054	5,000	10,697
5809. Bulgaria	X X X						
5810. Dominican Republic	X X X		77,187				
5811. Hong Kong	X X X	45,000					
5812. Bulk Reserves	X X X						
5813. New Zealand	X X X						
5814. Germany	X X X	33,618					
5815. Trinidad and Tabago	X X X						
5816. Ireland	X X X						
5817. India	X X X						
5818. Bermuda	X X X		238,170				
5819. Poland	X X X						
5820. Slovokia	X X X						
5821. Czech Republic	X X X						
5822. Panama	X X X		16,691				
5823. Russia	X X X	14,494	676,213				
5824. Romania	X X X		154,912				
5825. Other Countries	X X X	366,120	796,696	1,750			
5897. Totals (Lines 5804 through 5825) (Page 10, Line 5898)	X X X	1,434,865	3,731,081	124,629	6,707	12,729	14,233